

MRF LIMITED

Regd.Office: 124, Greams Road, Chennai - 600 006

PART I						
(Rs. In Lakhs)						
Statement of Standalone Unaudited Results for the Quarter and Nine months ended 30th JUNE, 2013						
PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	30.09.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1 Income from Operations						
(a) Gross Sales/Income from Operations	340603	322732	333489	999254	973616	1305403
Less:Excise duty	35718	32255	32870	101545	86526	119157
Net Sales/Income form Operations	304885	290477	300619	897709	887090	1186246
(b) Other Operating Income	261	163	208	662	566	772
Total income from operations (net)	305146	290640	300827	898371	887656	1187018
2 Expenses						
a) Cost of materials consumed	191249	182347	211890	575448	618663	834427
b) Purchases of stock-in-trade	5416	782	529	6736	1819	2648
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1641	4980	(4258)	6598	9556	(1783)
d) Employee benefits expense	15270	13595	13669	42307	38099	51369
e) Depreciation and amortisation expense	9342	9360	7766	27621	21441	30111
f) Other Expenses	43227	44506	46553	134189	128467	174257
Total Expenses	266145	255570	276149	792899	818045	1091029
3 Profit from Operations before Other Income, finance costs and exceptional items (1-2)	39001	35070	24678	105472	69611	95989
4 Other Income	858	527	362	1668	1281	3201
5 Profit from Ordinary activities before finance costs and exceptional items (3+/-4)	39859	35597	25040	107140	70892	99190
6 Finance costs	4788	4961	4066	14734	11374	15878
7 Profit from Ordinary activities after finance costs but before exceptional items (5+/-6)	35071	30636	20974	92406	59518	83312
8 Exceptional Items	-	-	-	-	-	-
9 Profit from Ordinary activities before tax (7 +/-8)	35071	30636	20974	92406	59518	83312
10 Tax Expense	12343	9575	6518	30595	18759	26076
11 Net Profit from ordinary activities after tax (9-10)	22728	21061	14456	61811	40759	57236
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit for the period (11 +/- 12)	22728	21061	14456	61811	40759	57236
14 Paid-up Equity Share Capital (Face value of Rs.10/- each)	424	424	424	424	424	424
15 Paid-up Debt Capital of the Company *	70000	70000	70000	70000	70000	70000
16 Reserve excluding Debenture RedemptionReserves as per balance sheet of previous accounting year	-	-	-	-	-	285356
17 Debenture Redemption Reserve(Cumulative)	6830	6111	3953	6830	3953	4674
18 Earnings Per Share (Face value Rs.10/- each)						
Basic and diluted EPS (Rs. Per Share)	535.89	496.58	340.86	1457.41	961.03	1349.52
See accompanying Notes to the financial results						

PART II

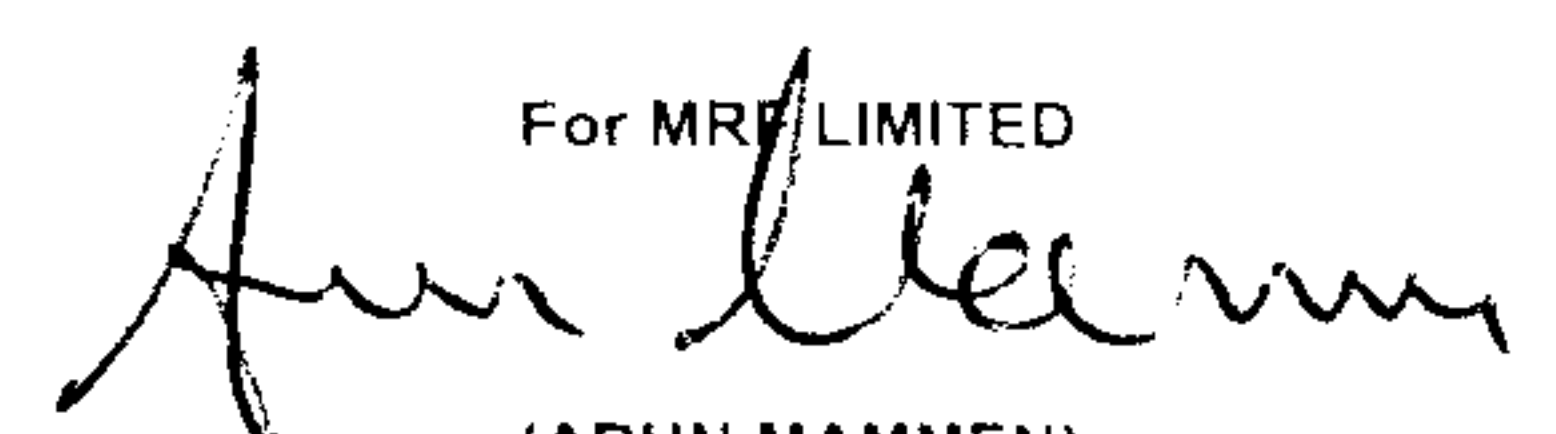
Select Information for the Quarter and Nine months ended 30th JUNE, 2013							
PARTICULARS		Quarter Ended			Nine Months Ended		Year Ended
		30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	30.09.2012
A PARTICULARS OF SHAREHOLDING							
1 Public Shareholding -	No. of Shares	3084753	3087311	3087525	3084753	3087525	3098191
	% of Shareholding	72.73%	72.79%	72.80%	72.73%	72.80%	73.05%
2 Promoters and promoter group Shareholding							
a) Pledged/Encumbered							
- No. of Shares		6550	13550	13550	6550	13550	13550
- (As a % of the total shareholding of promoter and promoter group)		0.57%	1.17%	1.17%	0.57%	1.17%	1.18%
- (As a % of the total share capital of the Company)		0.16%	0.32%	0.32%	0.16%	0.32%	0.32%
b) Non-encumbered							
- No. of Shares		1149840	1140282	1140068	1149840	1140068	1129402
- (As a % of the total shareholding of promoter and promoter group)		99.43%	98.83%	98.83%	99.43%	98.83%	98.82%
- (As a % of the total share capital of the Company)		27.11%	26.89%	26.88%	27.11%	26.88%	26.63%

Particulars	Quarter ended 30.06.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	NIL

Notes:

- The above unaudited standalone results have been subjected to Limited Review by the Statutory Auditors, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on **25.07.2013**
 - The Company is dealing mainly in rubber products and has no other reportable segment.
 - The Board of Directors has approved the payment of interim dividend of Rs.3/- Per share payable to Shareholders as on the Record date: 07th August.2013
 - Provision for Taxation has been made in respect of Income presently determined,subject to appropriate revision/adjustment on final determination of Income for the Relevant Previous Year as per Income Tax Act,1961, & net of Deferred Tax.
 - Pending Long Term Wage Settlement, production at the Kottayam Plant is affected. This has no material effect on the performance of the Company.
- * Paid up Debt Capital represents Secured Redeemable Non-Convertible Debentures.

Place: Chennai
Date: 25.07.2013

For MRF LIMITED

(ARUN MAMMEN)
MANAGING DIRECTOR