

THE COCHIN MALABAR ESTATES AND INDUSTRIES LIMITED  
 Regd. Office : 21, Strand Road, Kolkata - 700001  
 CIN NO.L01132WB1991PLC152586

PART I					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2014				(₹ in Lacs)	
Sl. No.	Particulars	THREE MONTHS ENDED			YEAR ENDED
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operations				
	a) Net Sales/Income from Operations (Net of Excise duty)	-	-	-	-
	b) Other Operating Income	-	-	-	-
	<b>Total Income from operation (net)</b>	-	-	-	-
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock in trade	-	-	-	-
	c) Change in inventories of finished goods	-	-	-	-
	d) Employee benefit expenses	-	-	0.64	1.09
	e) Depreciation and amortisation expenses	-	-	-	-
	f) Other Expenses	22.67	11.13	18.21	46.44
	<b>Total Expenses</b>	22.67	11.13	18.85	47.53
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(22.67)	(11.13)	(18.85)	(47.53)
4	Other Income	12.48	0.46	0.03	3.11
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+/- 4)	(10.19)	(10.67)	(18.82)	(44.42)
6	Finance costs	-	0.01	70.96	1,225.31
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/- 6)	(10.19)	(10.68)	(89.78)	(1,269.73)
8	Exceptional Items	217.93	-	-	5,343.57
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	207.74	(10.68)	(89.78)	4,073.84
10	(Tax Expense) / Excess Tax Provision written back	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	207.74	(10.68)	(89.78)	4,073.84
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	207.74	(10.68)	(89.78)	4,073.84
14	Paid up equity share capital of ₹10/- each	177.19	177.19	177.19	177.19
15	Reserves excluding revaluation reserve	-	-	-	-
16	Earnings per Share (before & after extraordinary items) (of ₹10/- Each) (Not annualised) (Basic & Diluted)	11.72	(0.60)	(5.07)	229.91
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of Shares	599434	601151	676698	601151
	- % of shareholding	33.83	33.93	38.20	33.93
2	Promoters and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- % of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- % of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	1171474	1170757	1095210	1170757
	- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- % of shares (as a % of the total share capital of the company)	66.17	66.07	61.80	66.07
	PARTICULARS	3 MONTHS ENDED 30.06.2014			
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	-			
	Disposed of during the quarter	-			
	Remaining unresolved at the end of the quarter	Nil			

**Notes :**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2014
- 2 The Accounting standard (AS-22) - Accounting for taxes on Income is not considered in view of the absence of virtual certainty of realisation of unabsorbed carry forward losses.
- 3 During the current quarter the company has recognized the profit on sale of its Goa property amounting to ₹ 217.93 Lacs.
- 4 Rubberwood Factory is not in operation and hence depreciation has not been provided on the assets of these Divisions.
- 5 Previous quarter/year's figures have been regrouped wherever necessary .

Place : Kolkata

Date : 14-08-2014

Director