



THE COCHIN MALABAR ESTATES AND INDUSTRIES LIMITED

Regd. Off. : 21, STRAND ROAD, KOLKATA - 700 001, PHONE : 2230 9601 (4 LINES)

FAX : 00 91 033 2230 2105, E-mail : info@joonktolleetea.in

CIN - L01132WB1991PLC152586

August 11, 2016

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai-400 001

Dear Sir,

Sub : Unaudited Financial Results for the Quarter ended 30th June, 2016.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the Company for the Quarter ended 30th June, 2016, approved at the meeting of the Board of Directors of the Company held on 11th August, 2016.

A copy of the 'Limited Review' Report of the Auditors of the Company in respect of the said results is also enclosed.

Thanking You,

Yours faithfully,

For **THE COCHIN MALABAR ESTATES & INDUSTRIES LTD.**

C.P. Sharma

Director (DIN : 00258646)

Encl : As above.



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PART I					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2016					
(₹ in Lacs)					
Sl. No.	Particulars	THREE MONTHS ENDED			YEAR ENDED
		30/06/2016	31/03/2016	30/06/2015	31/03/2016
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operations				
	a) Net Sales/Income from Operations (Net of Excise duty)	-	-	-	-
	b) Other Operating Income	-	-	-	-
	Total Income from operation (net)	-	-	-	-
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock in trade	-	-	-	-
	c) Change in inventories of finished goods	-	-	-	-
	d) Employee benefit expenses	0.06	0.24	-	0.24
	e) Depreciation and amortisation expenses	0.08	6.88	-	6.88
	f) Other Expenses	3.34	2.23	3.18	10.21
	Total Expenses	3.48	9.35	3.18	17.33
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(3.48)	(9.35)	(3.18)	(17.33)
4	Other Income	0.07	0.10	-	0.38
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+/- 4)	(3.41)	(9.25)	(3.18)	(16.95)
6	Finance costs	1.65	1.65	1.18	5.82
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(5.06)	(10.90)	(4.36)	(22.77)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(5.06)	(10.90)	(4.36)	(22.77)
10	(Tax Expense) / Excess Tax Provision written back	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(5.06)	(10.90)	(4.36)	(22.77)
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(5.06)	(10.90)	(4.36)	(22.77)
14	Paid up equity share capital of ₹10/- each	177.19	177.19	177.19	177.19
15	Reserves excluding revaluation reserve	-	-	-	(169.11)
16	Earnings per Share (before & after extraordinary items) (of ₹10/- Each) (Not annualised) (Basic & Diluted)	(0.29)	(0.62)	(0.25)	(1.29)

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August, 2016.
- No deferred tax asset is considered in view of the absence of virtual certainty of realisation of unabsorbed carry forward tax losses.
- Previous quarter/year's figures have been regrouped/rearranged wherever necessary .

Place : Kolkata

Date : 11th August, 2016



C.P. Sharma

C.P. Sharma

Director (DIN : 00258646)

Admi. Off. : "Cowcoody Chambers", 234-A, Race Course Road, Coimbatore-641018, Tamil Nadu

Singhi & Co.

Chartered Accountants

161, SARAT BOSE ROAD, KOLKATA-700 026, (INDIA)

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INDEPENDENT AUDITOR'S REVIEW REPORT

To,
The Board of Directors,
The Cochin Malabar Estates and Industries Limited
21, Strand Road,
Kolkata - 700 001

We have reviewed the accompanying statement of Unaudited Financial Results of M/s. THE COCHIN MALABAR ESTATES AND INDUSTRIES LIMITED ("the Company") for the quarter ended 30th June 2016. This financial statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material mis-statement.



Place: Kolkata

Dated: the 11th day of August 2016

For SINGHI & CO.
Chartered Accountants
Firm Registration No.302049E

(GOPAL JAIN)
Partner

Membership No.59147

MUMBAI

NEW DELHI

BANGALORE

CHENNAI

AHMEDABAD