



# THE COCHIN MALABAR ESTATES AND INDUSTRIES LIMITED

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PART I						
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2015						
₹ In Lacs						
Sl. No.	Particulars	3 MONTHS ENDED	3 MONTHS ENDED	3 MONTHS ENDED	YEAR ENDED	YEAR ENDED
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
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	-	-	-	-	1.09
	e) Depreciation and amortisation expenses	65.63	-	-	65.63	-
	f) Other Expenses	165.59	4.66	11.13	185.43	46.44
	<b>Total Expenses</b>	<b>231.22</b>	<b>4.66</b>	<b>11.13</b>	<b>251.06</b>	<b>47.53</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional Items (1-2)	(231.22)	(4.66)	(11.13)	(251.06)	(47.53)
4	Other Income	0.14	0.28	0.46	0.96	3.11
5	Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4)	(231.08)	(4.38)	(10.67)	(250.10)	(44.42)
6	Finance costs	1.17	0.66	0.01	1.83	1225.31
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	(232.25)	(5.04)	(10.68)	(251.93)	(1269.73)
8	Exceptional Items	-	-	-	241.33	5,343.57
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(232.25)	(5.04)	(10.68)	(10.60)	4073.84
10	(Tax Expense) / Excess Tax Provision written back	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(232.25)	(5.04)	(10.68)	(10.60)	4073.84
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(232.25)	(5.04)	(10.68)	(10.60)	4073.84
14	Paid up equity share capital of `10/- each	177.19	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)	(13.11)	(0.28)	(0.60)	(0.60)	229.91
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	602724	602724	601151	602724	601151
	- % of shareholding	34.02	34.02	33.93	34.02	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	1169184	1169184	1170757	1169184	1170757
	- % of shares ( as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- % of shares ( as a % of the total share capital of the company)	65.98	65.98	66.07	65.98	66.07
B	INVESTOR COMPLAINTS					
	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				



