THE COCHIN MALABAR ESTATES AND INDUSTRIES LIMITED

Regd. Office: 21, Strand Road, Kolkata - 700001, CIN: L01132WB1991PLC152586

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PART	PART I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2015 (* in Lacs)					
		THREE MONTHS ENDED			YEAR ENDED	
SI.	Particulars	30/06/2015	31/03/2015	30/06/2014	31/03/2015	
No.		UNAUDITED	AUDITED	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	-	-	-	-	
	e) Depreciation and amortisation expenses	-	65.63	-	65.63	
	f) Other Expenses	3.18	165.59	22.67	185.43	
3	Total Expenses Profit/(Loss) from operations before other income, finance costs	3.18	231.22	22.67	251.06	
ľ	and expectional Items (1-2)	(3.18)	(231.22)	(22.67)	(251.06)	
4	Other Income	-	0.14	12.48	0.96	
_	Drofit // occ) from and in any activities before fire and activities					
5	Profit/(Loss) from ordinary activities before finance cost	(2.10)	(221.00)	(10.10)	(250.10)	
,	and exceptional items (3+/- 4)	(3.18)	(231.08)	(10.19)	, ,	
6 7	Finance costs Profit/(Loss) from ordinary activities after finance costs	1.18	1.17	-	1.83	
'	but before exceptional items (5+/-6)	(4.36)	(232.25)	(10.19)	(251.93)	
8	Exceptional Items	(4.36)	(232.23)	217.93	241.33	
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	(4.36)	(232.25)	207.74	(10.60)	
10	(Tax Expense) / Excess Tax Provision written back	(4.30)	(232.23)	207.74	(10.00)	
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(4.36)	(232.25)	207.74	(10.60)	
12	Extraordinary Item (net of tax expense)	(4.30)	(232.23)	207.74	(10.00)	
13	Net Profit/(Loss) for the period (11-12)	(4.36)	(232.25)	207.74	(10.60)	
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/-					
10	Each) (Not annualised) (Basic & Diluted)	(0.25)	(13.11)	11.72	(0.60)	
PART	11					
Α	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding	(00704	(00704	500404	(00704	
	- Number of Shares	602724	602724	599434	602724	
	- % of shareholding	34.02	34.02	33.83	34.02	
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered - Number of Shares					
	- 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	1172474	1169184	
	- % 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					
<u> </u>	company)	65.98	65.98	66.17	65.98	
	PARTICULARS	3 MONTHS ENDED				
		30.06.2015				
В	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				

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 2015
- 2 No deferred tax asset is considered in view of the absence of virtual certainity of realisation of unabsorbed carry forward tax losses.
- ${\it 3} \quad \hbox{Previous quarter/year's figures have been regrouped/rearranged wherever necessary} \; .$

Place: Kolkata

Date: 12th August, 2015 Director