



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 : cochinmalabar@yahoo.com
CIN - L01132WB1991PLC152586

August 1, 2025

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001

Scrip Code : 508571

Dear Sir,

Sub : Unaudited Financial Results for the Quarter ended 30th June, 2025.

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, 2025, approved at the meeting of the Board of Directors of the Company held on 1st August, 2025.

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

The Board Meeting commenced at 14.00 P.M. and concluded at 15.15 P.M.

Kindly take the same on your record.

Thanking You,

Yours faithfully,
For **THE COCHIN MALABAR ESTATES AND INDUSTRIES LTD.**

Mohit Kandoi
Company Secretary
Membership No. ACS 49202

Encl : As above.



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2025 (₹ in Lakhs, unless otherwise stated)

Sl. No.	Particulars	THREE MONTHS ENDED			YEAR ENDED
		30-06-2025	31-03-2025	30-06-2024	31-03-2025
		UNAUDITED	UNAUDITED (Refer Note No. 3)	UNAUDITED	AUDITED
1	Income				
	(a) Revenue from Operations	-	-	-	-
	(b) Other Income	-	137.44	-	137.64
	Total Income	-	137.44	-	137.64
2	Expenses				
	(a) Employee benefits expense	0.38	0.37	0.35	1.50
	(b) Finance costs	9.25	10.69	11.10	44.98
	(c) Depreciation and amortisation expense	0.53	0.66	0.66	2.63
	(d) Other expenses	4.34	8.86	4.33	16.69
	Total Expenses	14.50	20.58	16.44	65.80
3	Profit/(Loss) before exceptional items and tax (1-2)	(14.50)	116.86	(16.44)	71.84
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before tax (3+4)	(14.50)	116.86	(16.44)	71.84
6	Tax Expense :				
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	(3.65)	(56.26)	-	(56.26)
	Total tax expense	(3.65)	(56.26)	-	(56.26)
7	Net Profit/(Loss) for the period (5-6)	(10.85)	173.12	(16.44)	128.10
8	Other Comprehensive Income (net of tax)				
	(a) Items that will not be reclassified subsequently to profit or loss	-	-	-	-
	(b) Items that will be reclassified subsequently to profit or loss	-	-	-	-
	Total Other Comprehensive Income	-	-	-	-
9	Total Comprehensive Income for the period (comprising Profit/(Loss) and other comprehensive income for the period (7+8))	(10.85)	173.12	(16.44)	128.10
10	Paid-up Equity Share Capital (Face value per share ₹ 10/-)	177.19	177.19	177.19	177.19
11	Other Equity	-	-	-	(341.66)
12	Earnings per equity share (of ₹ 10/- each) (not annualised*)				
	(a) Basic	(0.61)*	9.77*	(0.93)*	7.23
	(b) Diluted	(0.61)*	9.77*	(0.93)*	7.23





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Notes :

- 1 The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 1st August, 2025.
- 2 The Networth of the company has been fully eroded. The company is developing its land assets in Goa and considering the future plans of the Company, the going concern status of the company is maintained.
- 3 The figures for three months ended 31st March, 2025 are the balancing figures between audited figures in respect of the full Financial Year and published year to date figures upto nine months .

Place : Kolkata

Date : 1st August, 2025



C.P. Sharma

Wholetime Director (DIN : 00258646)

Independent Auditor's Limited Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To

The Board of Directors

The Cochin Malabar Estates and Industries Limited

1. We have reviewed the accompanying statement of unaudited financial results of The Cochin Malabar Estates and Industries Limited (the 'Company') for the quarter ended June 30, 2025 together with notes thereon (hereinafter referred to as "the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Listing Regulation').
2. This Statement, which is the responsibility of the company's management and approved by the company's board of directors in their meeting held on August 01, 2025, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133, of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity," as specified under Section 143(10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standard on Auditing and does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated above, we report that nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulation, including the manner in which it is to be disclosed, or that it contains any material mis-statement.
5. We draw attention to note no. 2 of the accompanying statement that the net worth of the Company is fully eroded and it's current liabilities exceeds it's current assets. The condition may indicate the existence of an uncertainty about the company's ability to continue as a going concern. However, the statement of the Company has been prepared on a going concern basis based on the reason stated in the above-mentioned note. The appropriateness of the said basis is dependent on the company's ability to repay its obligations through utilization of its property, plant and equipment, generating regular incomes and resuming normal operation. Our conclusion on the statement is not modified in respect of this matter.
6. **Other Matter:**
The comparative financial information of the company for the quarter ended June 30 2024, included in these financial results, were reviewed by the predecessor auditor who expressed an unmodified conclusion on that financial information vide their limited review report dated August 08, 2024.
Our conclusion is not modified in respect of above matter.



Place: *Sonitpur/Assam*
Date: 1st August, 2025

For Singhi & Co.
Chartered Accountants
Firm Registration No. 302049E

4-15

Gopal Jain
Partner

Membership No. 059147
UDIN: 25059147 BML6ZZ 7731