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

November 6, 2025

BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400 001

Scrip Code : 508571

Dear Sir,

Sub : Unaudited Financial Results for the Quarter/Half Year ended 30th September, 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/Half Year ended 30th September, 2025, approved at the meeting of the Board of Directors of the Company held on 6th November, 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 15.30 P.M.

Kindly take the same on your record.

Thanking You,

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

Mohit Kandoi
Digitally signed by Mohit Kandoi
Date: 2025.11.06 15:36:59 +05'30'

Mohit Kandoi
Company Secretary
Membership No. ACS 49202

Encl : As above.

Singhi & Co.
Chartered Accountants

161, Sarat Bose Road
Kolkata-700 026, (India)
T +91(0)33-2419 6000/01/02
E kolkata@singhico.com
www.singhico.com

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 and half year ended September 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 November 06, 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.

SINGHI & CO. ★ Chartered Accountants ★

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

Gopal Jain
Partner
Membership No. 059147
UDIN: 25059147BMLHBY3741

Place: Kolkata
Date: 6th November, 2025

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS AND SIX MONTHS ENDED 30/09/2025 (₹ in Lakhs, unless otherwise stated)

Sl. No.	Particulars	THREE MONTHS ENDED			SIX MONTHS ENDED		YEAR ENDED
		30-09-2025	30-06-2025	30-09-2024	30-09-2025	30-09-2024	31-03-2025
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	**Income**						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	-	-	-	-	-	137.64
	Total Income	-	-	-	-	-	137.64
2	**Expenses**						
	(a) Employee benefits expense	0.49	0.38	0.40	0.87	0.75	1.50
	(b) Finance costs	9.60	9.25	11.44	18.85	22.54	44.98
	(c) Depreciation and amortisation expense.	0.53	0.53	0.65	1.06	1.31	2.63
	(d) Other expenses	1.91	4.34	2.23	6.25	6.56	16.69
	Total Expenses	12.53	14.50	14.72	27.03	31.16	65.80
3	**Profit/(Loss) before exceptional items and tax (1-2)**	(12.53)	(14.50)	(14.72)	(27.03)	(31.16)	71.84
4	Exceptional Items	-	-	-	-	-	-
5	**Profit/(Loss) before tax (3+4)**	(12.53)	(14.50)	(14.72)	(27.03)	(31.16)	71.84
6	**Tax Expense :**						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	(3.15)	(3.65)	-	(6.80)	-	(56.26)
	Total tax expense	(3.15)	(3.65)	-	(6.80)	-	(56.26)
7	**Net Profit/(Loss) for the period (5-6)**	(9.38)	(10.85)	(14.72)	(20.23)	(31.16)	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)**	(9.38)	(10.85)	(14.72)	(20.23)	(31.16)	128.10
10	**Paid-up Equity Share Capital (Face value per share ₹ 10/-)**	177.19	177.19	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	(0.53)*	(0.61)*	(0.83)*	(1.14)*	(1.76)*	7.23
	(b) Diluted	(0.53)*	(0.61)*	(0.83)*	(1.14)*	(1.76)*	7.23

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STATEMENT OF ASSETS AND LIABILITIES

₹ In Lakhs

PARTICULARS	As at 30-09-2025 UNAUDITED	As at 31-03-2025 AUDITED
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	77.39	78.45
Capital Work-in-Progress	-	-
Non-current Tax Assets	15.39	15.39
Deferred Tax Assets (Net)	63.06	56.26
Other Non-current Assets	5.01	5.01
Total Non-Current Assets	160.85	155.11
Current Assets		
Financial Assets		
(i) Cash and Cash Equivalents	15.64	46.51
(ii) Bank balances other than (i) above	-	-
(iii) Other Financial Assets	-	-
Other Current Assets	1.14	-
Current Tax Assets	6.75	6.75
Total Current Assets	23.53	53.26
TOTAL - ASSETS	**184.38**	**208.37**
EQUITY AND LIABILITIES		
Equity		
Equity Share Capital	177.19	177.19
Other Equity	(361.89)	(341.66)
Total Equity	(184.70)	(164.47)
Liabilities		
Non-current liabilities	-	-
	-	-
Current Liabilities		
Financial Liabilities		
(i) Borrowings	359.00	354.00
(ii) Trade Payables		
Total outstanding dues of micro enterprises and small enterprises	-	0.27
Total outstanding dues of creditors other than micro enterprises and small enterprises	0.47	1.80
(iii) Other Financial Liabilities	8.63	-
Other Current Liabilities	0.98	16.77
Total Current Liabilities	369.08	372.84
TOTAL LIABILITIES	369.08	372.84
TOTAL - EQUITY AND LIABILITIES	**184.38**	**208.37**

The Cochin Malabar Estates & Industries Ltd. 21, Strand Road, Kolkata

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UNAUDITED STATEMENT OF CASH FLOW FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2025

₹ in Lakhs

	30-09-2025	30-09-2024	31-03-2025
	UNAUDITED	UNAUDITED	AUDITED
A. Cash Flow From Operating Activities	Rs	Rs	Rs
Net Profit/(Loss) After Extraordinary Item & Before Tax	(27.03)	(31.16)	71.84
Adjustments For:			
Depreciation & Amortisation	1.06	1.31	2.63
Capital Work In Progress discarded	-	-	6.36
Finance Cost	18.85	22.54	44.98
Operating Profit/(Loss) Before Working Capital Changes	(7.12)	(7.31)	125.81
Adjustments For:			
(Increase)/Decrease In Other Financial Assets & Other Assets	(1.14)	(1.11)	-
Increase/(Decrease) In Trade Payables & Other Liability	(17.40)	(12.56)	4.69
Cash Generated From Operations	(25.66)	(20.98)	130.50
Less : Direct Taxes (Net)	-	-	1.05
Net Cash From Operating Activities	(25.66)	(20.98)	129.45
B. Cash Flow From Investing Activities			
Payment for Purchase of Property,Plant and Equipment & Intangible Assets including CWIP / Capital Advances	-	-	-
Net Cash Flow From Investing Activities	-	-	-
C. Cash Flow From Financing Activities			
Proceeds / (Repayment) of Short Term Borrowings (Net)	5.00	(43.00)	(129.00)
Interest Paid	(10.21)	(22.54)	(44.98)
Net Cash Flow From Financing Activities	(5.21)	(65.54)	(173.98)
Net Change In Cash & Cash Equivalents (A+B+C)	(30.87)	(86.52)	(44.53)
Cash And Cash Equivalents at the beginning of the year	46.51	91.04	91.04
Cash And Cash Equivalents at the end of the year	15.64	4.52	46.51

Cash and cash equivalent consists of :

Particulars	**30.09.2025**	**30.09.2024**	**31.03.2025**
Cash in hand	0.04	0.19	0.03
Bank Balance	15.60	4.33	46.48
Total	15.64	4.52	46.51

The Cochin Malabar Estates & Industries Ltd. 21, Strand Road Kolkata-700 001

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 6th November, 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 Statement of Assets and Liabilities and Statement of Cash Flow is annexed herewith.

The Cochin Malabar Estates & Industries Ltd. 21, Strand Road, Kolkata - 700 001

Place : Kolkata
Date : 6th November, 2025

C P Sharma
C.P. Sharma
Wholetime Director (DIN : 00258646)