THE COCHIN MALABAR ESTATES AND INDUSTRIES LIMITED Regd. Office: 21, Strand Road, Kolkata - 700001

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PAR	1						
STAT	Ement of unaudited financial results for the quarter / Nine	MONTHS ENDED 31	/12/2013				Rs. In Lacs
		THR	EE MONTHS ENDE	D	NINE MONTHS ENDED		YEAR ENDED
SI.	Particulars	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
No.		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of Excise duty)	-	-	-	-	-	-
	b) Other Operating Income	-	-	0.65	-	2.61	2.34
	Total Income from operation (net)	-	-	0.65	-	2.61	2.34
2	Expenses						
	a)Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock in trade	-	-	-	-	-	-
	c)Change in inventories of finished goodsd) Employee benefit expenses	-	- 0.45	- 1.82	- 1.09	4.94	- 8.19
	e) Depreciation and amortisation expenses	-	- 0.45	-	1.09	4.94	0.19
	f) Other Expenses	- 13.44	- 3.66	- 12.18	- 35.31	- 38.59	- 56.47
	Total Expenses	13.44	4.11	14.00	36.40	43.53	64.66
3	Profit/(Loss) from operations before other income, finance costs						
Ι.	and expectional Items (1-2)	(13.44)	(4.11)	(13.35)	(36.40)	(40.92)	(62.32)
4	Other Income	1.28	1.37	-	2.65	-	6.02
5	Profit/(Loss) from ordinary activities before finance cost	(40.43)	(0.7.1)	(40.0-)	(00	(10.0-)	<i>(-, -</i>)
	and exceptional items (3+/- 4)	(12.16)	(2.74)	(13.35)	(33.75)	(40.92)	(56.30)
6	Finance costs	7.32	1,147.02	-	1,225.30	-	356.71
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	(19.48)	(1149.76)	(13.35)	(1,259.05)	(40.92)	(413.01)
8	Exceptional Items	5,343.57	(1147.70)	(13.35)	5,343.57	(40.92)	(413.01)
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	5,324.09	(1,149.76)	(13.35)	4,084.52	(40.92)	(413.01)
10	(Tax Expense) / Excess Tax Provision written back	-	-	57.29	4,004.52	57.29	57.29
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	5,324.09	(1149.76)	43.94	4,084.52	16.37	(355.72)
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	5,324.09	(1149.76)	43.94	4,084.52	16.37	(355.72)
14	Paid up equity share capital of Rs. 10 each	177.19	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/-	200.47	((1 00)	2.40	220 52	0.02	(20.00)
	Each) (Not annualised) (Basic & Diluted)	300.47	(64.89)	2.48	230.52	0.92	(20.08)
PAR	1						
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А	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	601351	631438	676798	6,01,351	676798	676698
	- % of shareholding	33.94	35.64	38.20	33.94	38.20	38.20
2	Promoters and Promoter Group Shareholding	55.74	55.04	50.20	55.74	50.20	30.20
-	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	1170557	1140470	1005110	1170557	1005110	1005010
	 Number of Shares % of shares (as a % of the total shareholding of promoter 	1170557	1140470	1095110	1170557	1095110	1095210
	and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- % of shares (as a % of the total share capital of the company)	66.06	64.36	61.80	66.06	61.80	61.80
<u> </u>	ourpany,	00.00	04.50	01.00	00.00	01.00	01.00
	PARTICULARS	QUARTER ENDED 31.12.2013					
В	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	-					
1	Disposed of during the quarter	-					
L	Remaining unresolved at the end of the quarter	Nil					

Notes :

The above results for the quarter and nine months ended 31st December, 2013 have been approved by the Board of Directors at their meeting held on 14.02.2014.

2 Provision for Deferred Taxation, if any, will be done at the year end.

- 3 The Company has only one segment of business activity i.e Plantation. Hence, Segment reporting requirement is not applicable.
- 4 During the quarter the company has recognized the profit on sale of its Kinalur Estate amounting to Rs. 5343.57 Lacs in accordance with the terms of the Settlement Agreement dated 20th August 2013.
- 5 Finance cost for the nine months ended 31st December, 2013 includes Rs. 1121.41 lacs towards interest expenses from 1st October 2008 till the date of repayment of secured loan obtained from Joonktollee Tea & Industries Ltd. in an earlier year. The interest amount was recognized / paid on triggering of the parameters prescribed in the agreement.

6 Rubberwood Factory is not in operation and hence depreciation has not been provided on the assets of this Division.

7 A property situated at Goa was agreed to be sold at Rs. 260 lacs and the same shall be accounted for on completion of necessary formalities.

8 Previous quarter/year's figures have been regrouped wherever necessary .