



KARNIMATA COLD STORAGE LIMITED

CIN- L01403WB2011PLC162131

Regd. Office: Village – Chekuasole,

P.O. – Jogerdanga, P.S. – Goaltore,

Dist. – Paschim Medinipur, West Bengal – 721 121

Ph: +91 3227 218314, E-mail – karnimatacoldstorage@gmail.com

Fax: +91 3227 265193, Website: www.karnimatacoldstorage.com

Scrip Code: 537784/KCSL

14th November, 2017

To
BSE SME Platform
25th Floor,
P. J. Tower,
Dalal Street,
Mumbai-400001

Sub: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Re: Submission of Unaudited Financial Results alongwith Limited Review Report thereon for the half year ended 30th September, 2017.

Dear Sir,

In compliance with the provisions of 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Unaudited Financial Results (UFR) of Karnimata Cold Storage Limited ('the Company') for the half year ended on 30th September, 2017 as approved by the board of directors at its meeting held on today. The Board Meeting commenced at 3:00 p.m. and concluded at 5:10 p.m.

The aforesaid Unaudited Financial Results in the prescribed format and Limited Review Report thereon, received from the Statutory Auditors of the Company are attached herewith.

We request you to take the same on your records.

Thanking you.

Yours faithfully,

For Karnimata Cold Storage Limited.

Chandni Gupta

CHANDNI GUPTA
(Company Secretary and Compliance Officer)



(Encl: as above)

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2017

(Rs. In Lakhs)

Particulars	Six months ended			Year ended
	30/09/2017 (Unaudited)	31/03/2017 (Audited)	30/09/2016 (Un-audited)	31/03/2017 (Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)				
(b) Other Operating Income	193.55	221.64	206.80	428.44
Total Income from Operations (Net)	27.83	(9.81)	45.18	35.37
2. Expenses	221.38	211.83	251.98	463.81
a. Cost of Material Consumed				
b. Purchase of stock in trade	-	-	-	-
c. Change in inventories of finished goods, work-in-progress and stock in trade	-	1.08	-	1.08
d. Employees Benefit Expenses	-	(1.08)	-	(1.08)
e. Depreciation and amortisation expenses	28.66	23.57	22.21	45.78
f. Power & Fuel	22.94	22.95	22.90	45.85
g. Insurance	52.27	36.85	49.75	86.60
h. Other expenses	22.57	0.01	35.36	35.37
Total Expenses (2)	36.15	73.37	55.60	128.97
3. Profit / (Loss) from operations before Other income, finance costs and Exceptional Items (1-2)	162.59	156.75	185.82	342.57
4. Other Income	58.79	55.08	66.16	121.24
	17.47	10.72	18.97	29.69
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items(3+4)	76.26	65.80	85.13	150.93
6. Finance Cost	69.22	61.72	74.78	136.50
7. Profit/ (Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	7.04	4.08	10.35	14.43
8. Exceptional Items	-	-	-	-
9. Profit/ (Loss) from Ordinary activities before tax (7+8)	7.04	4.08	10.35	14.43
10. Tax Expenses	-	-	-	-
11. Net Profit/ (Loss) from ordinary activities after tax (9-10)	7.04	4.08	10.35	14.43
12. Extraordinary Items (net of tax expenses)	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	7.04	4.08	10.35	14.43
14. Share of Profit/(Loss) from Associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit/(Loss) after Taxes, minority interest and share of profit/(loss) of associates (13-14-15)	7.04	4.08	10.35	14.43
17. Paid-up Equity Share Capital (Face value of Rs. 10/- Each)	508.40	508.40	508.40	508.40
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	172.29	172.29	157.87	172.29
19. Earning per share(EPS)				
(a) Basic and diluted EPS before Extraordinary Items (not annualised) (Rs 10/- each)	0.14	0.08	0.20	0.28
(b) Basic and diluted EPS after Extraordinary Items (not annualised) (Rs 10/- each)	0.14	0.08	0.20	0.28

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2017. The Statutory Auditor of the Company carried out Limited Review of results for the half year ended 30th September 2017.
- The Company is engaged in the business of providing cold storage service for the storage of potatoes and loans to traders and farmers and as such there are no Separate reportable segments as specified in Accounting Standard (AS 17) segment reporting.
- The depreciation is provided in SLM method in accordance with the Schedule II of the Companies Act, 2013.
- Figure of previous period /half year have been re-arranged/regrouped whenever necessary, in order to make them comparable.

Date: 14/11/2017

Place: Paschim Medinipur

For and on behalf of the Board

Pradip Lodha

Pradip Lodha
Managing Director
(DIN: 03006602)



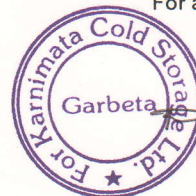
Statement of Asset and Liabilities as on 30-09-2017		
Particulars	Rs. In Lakhs	Rs. In Lakhs
	(Unaudited) 30/09/2017	(Audited) 31/03/2017
I. EQUITY AND LIABILITIES		
(1) Shareholders Funds		
(a) Share Capital	508.40	508.40
(b) Reserve and Surplus	179.33	172.29
(c) Money received against Share warrants	-	-
Sub-total shareholders fund	687.73	680.69
(2) Shareholders money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	451.95	489.26
(b) Deferred tax liabilities (Net)	-	-
(c) Other long term liabilities	-	-
(d) Long term provisions	-	-
Sub-total non-current liabilities	451.95	489.26
(4) Current Liabilities		
(a) Short term borrowings	606.84	551.74
(b) Trade Payables	-	-
(c) Other current liabilities	63.51	52.86
(d) Short term provisions	1.34	1.85
Sub-total current liabilities	671.69	606.45
TOTAL EQUITY AND LIABILITIES	1811.37	1776.40
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	1084.24	1106.72
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	11.00	11.00
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	9.85	8.01
(e) Other non-current assets	-	25.00
Sub-total non-current assets	1105.09	1,150.73
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	4.27	2.14
(c) Trade receivables	13.45	45.56
(d) Cash and cash equivalents	37.26	74.11
(e) Short term loans and advances	499.85	503.86
(f) Other current assets	151.46	-
Sub-total current assets	706.28	625.67
TOTAL ASSETS	1811.37	1776.40

*Previous Years figures have been re-grouped and re-arranged wherever necessary

Date: 14/11/2017

Place: Paschim Medinipur

For and on behalf of the Board



Pradip Lodha

Pradip Lodha
Managing Director
(DIN: 03006602)



Bidasaria & Associates
Chartered Accountants

14, Princep Street
3rd Floor, Suite # 5
Kolkata - 700 072
Phone : +91 33 2212 9596
E-mail : bidasaria1@gmail.com

To
The Board of Directors,
M/s Karnimata Cold Storage Limited,
Vill: Chekuasole, PO: Jogerdanga,
PS: Goaltore, Dist: PaschimMedinipur,
PIN-721121, West Bengal

We have reviewed the accompanying statement of unaudited financial results of M/s **Karnimata Cold Storage Limited** for the half year ended 30th September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Bidasaria & Associates,**
Chartered Accountants



Kolkata
14th November, 2017

R. K. Bidasaria
Partner
M. No.-052251