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.in

14th November, 2026

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

Ref: Karnimata Cold Storage Limited; (Scrip Code: 537784/KCSL)

Sub: Submission of Unaudited Financial Results alongwith Limited Review Report thereon for the half year ended 30th September, 2026.

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, 2026 as approved by the board of directors at its meeting held on today. The Board Meeting commenced at 03:00 P.M. and concluded at 04:00 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



Laxmi Agarwal
(Company Secretary and Compliance Officer)

(Encl: as above)

R. C. Jhawer & Co.
Chartered Accountants

To
The Board of Directors,
M/s Karnimata Cold Storage Limited,
Viii: Chekuasole, PO: Jogerdanga,
PS: Goaltore, Dist: Paschim Medinipur,
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, 2026. 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 R C JHAWER & CO
Chartered Accountants
FRN No. 310068

R C Jhawer
Partner
Membership No. 17704
Place: Kolkata
Date: 14th November, 2026
UDIN : 26017704DGXFRY7674

7A, Bentinck Street, 2nd Floor, Room No. 202, Kolkata - 700 001, Tel No. (O) 033 2243 0113, ✆ : 98302 20544 / 97487 86250
E-mail : rcjhawer@rediffmail.com / pankajjhawar@yahoo.com / ramesh@rcjhawer.com / pankaj@rcjhawer.com

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2026 **(Rs. In Lacs)**

Particulars	Six months ended			Year ended
	30/09/2026	31/03/2026	30/09/2025	31/03/2026
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1. INCOME				
a. Revenue from Operations (Net of Excise Duty)	**224.95**	**214**	**237.94**	**451.94**
b. Other Income	20.56	16.32	20.94	37.26
Total Revenue	**245.52**	**230.32**	**258.88**	**489.20**
2. Expenditure				
a. Purchase of stock in trade	-	-	-	-
b. Change in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-
c. Employees benefit expenses	37.42	53.22	38.07	91.29
d. Finance Costs	21.16	14.82	29.27	44.09
e. Depreciation and amortisation expenses	25.07	24.27	24.27	48.54
f. Other expenses	115.55	91.06	118.69	209.75
Total Expenses (2)	**199.21**	**183.37**	**210.3**	**393.67**
3. Profit / (Loss) before Exceptional Items & Tax (1-2)	**46.31**	**46.95**	**48.57**	**95.52**
4. Exceptional Items	-	-	-	-
5. Profit/ (Loss) before Extraordinary Items & Tax (3-4)	**46.31**	**46.95**	**48.57**	**95.52**
6. Extraordinary Items	-	-	-	-
7. Profit/ (Loss) before Tax (5-6)	**46.31**	**46.95**	**48.57**	**95.52**
8. Tax Expense				**-**
a. Current Tax	7.22	14.90	-	14.90
b. less:. Mat Credit Entitlement	-	(14.81)	-	(14.81)
c Deferred Tax	-	14.70	-	14.70
d. Previous year Tax	0.96	1.29	-	1.29
9. Net Profit / Loss from continuing operations (7-8)	**38.12**	**30.87**	**48.57**	**79.44**
10. Profit/(Loss) From discontinuing operations	-	-	-	-
11. Tax Expense of discontinuing operations	-	-	-	-
12. Net Profit / Loss from discontinuing operations (10-11)	-	-	-	-
13. Net Profit/ (Loss) for period before Minority Interest	**38.12**	**30.87**	**48.57**	**79.44**
14. Share of Profit/(Loss) from Associates	-	-	-	**-**
15. Minority Interest	-	-	-	**-**
16. Net Profit/(Loss) For the period	**38.12**	**30.87**	**48.57**	**79.44**
17. Details of Equity Shares				
Paid-up Equity Share Capital	508.40	508.40	508.40	508.40
Face Value Of Equity Shares	10.00	10.00	10.00	10.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	591.57	546.22	515.36	546.22
19. Earning per share(EPS)				
Basic	0.75	0.61	0.95	1.56
Diluted	0.75	0.61	0.95	1.56

Notes:

a) The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2026. The Statutory Auditor of the company carried out limited Review of results for the half year ended 30th September 2026.

b) 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 standards (AS 17) Segment reporting.

c) The depreciation is provided in SLM method in accordance with the Schedule II of the Companies Act, 2013.

d) Figure of previous period /half year have been re-arranged/regrouped whenever necessary, in order to make them comparable.

For and on behalf of the Board

For Karnimata Cold Storage Ltd. Garbeta

Pradip Lodha

Date: 14/11/2026
Place- Paschim Medinipur

Pradip Lodha
Managing Director
DIN- 03006602

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Statement of Asset and Liabilities as on 30-09-2026		
.	Rs. In Lakhs	Rs. In Lakhs
	(Un-Audited)	(Audited)
Particulars	30/09//2026	31/03/2026
I. EQUITY AND LIABILITIES		
(1) Shareholders Funds		
(a) Share Capital	508.40	508.40
(b) Reserve and Surplus	584.34	546.22
(c) Money received against Share warrents		-
Sub-total shareholders fund	1092.74	1054.62
(2) Shareholders money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	38.40	9.07
(b) Deferred tax liabilities(Net)	87.35	87.35
(c) Other long term liabilities	-	-
(d) Long term provisions	-	-
Sub-total non-current liabilities	125.75	96.42
(4) Current Liabilities		
(a) Short term borrowings	498.01	512.64
(b) Trade Payable	-	-
(A) Total outstanding dues of Micro enterprise and small enterprise	-	-
(B) Total outstanding dues of Creditor Other than micro Enterprise and small enterprise	-	-
(c) Other current liabilities	15.06	18.78
(d) Short term provisions	32.75	29.69
Sub-total current liabilities	545.82	561.11
TOTAL EQUITY AND LIABILITIES	1764.31	1712.15
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	751.20	732.23
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
Total Fixed assets	751.20	732.23
(b) Non-current investments	-	-
(c) Deferred tax assets(net)	-	-
(d) Long term loans and advances	77.46	253.45
(e) Other non-current assets	-	3.52
Total non-current assets	828.66	989.20
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	1.27	1.09
(c) Trade receivables	139.47	89.86
(d) Cash and cash equivalents	83.09	169.47
(e) Short term loans and advances	651.59	440.91
(f) Other current assets	60.23	21.62
Total current assets	935.65	722.95
TOTAL ASSETS	1764.31	1712.15

For and on behalf of the Board

For Karnimata Cold Storage Ltd. Garbeta

Pradip Lodha

Pradip Lodha
Managing Director
DIN- 03006602

Date: 14/11/2026

Place- Paschim Medinipur

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Cashflow Statement as on 30-09-2026

Particulars	Period ended 30-09-2026 (Rs. In Lacs)	Period ended 31-03-2026 (Rs. In Lacs)
A. Cash Flow from Operating Activities		
Net Profit before Tax	46.31	**95.52**
Adjustments:		
Add :Depreciation	25.07	48.54
Exceptional/Extra ordinary items	-	-
Add :Interest & Financial Charges	21.16	44.09
Less :Interest Income	(1.89)	(3.47)
Operating cash Flow before working capital changes	**90.65**	**184.68**
Adjustment for :		
(Increase)/ Decrease in Trade Receivable	(49.61)	(89.73)
(Increase)/ Decrease in Inventories	(0.18)	0.22
(Increase)/Decrease in Short Term Loans & Advance	(210.68)	32.21
(Increase)/Decrease in Long Term Loans & Advance	175.99	-
(Increase)/Decrease in other Current Assets	(38.61)	(15.91)
Increase/(Decrease) in Short Term Provisions	3.06	(9.64)
Increase/(Decrease) in Other Current Liabilities	(3.72)	(2.89)
Increase/(Decrease) in Long Term Borrowings	29.33	-
Operating cash flow after working capital changes	**(3.77)**	**98.94**
Less: Tax Paid		
Income Tax	8.18	16.19
Net Operating Cash flow	**(11.95)**	**82.75**
B. Cash Flow from Investing Activities		
Other Non-current Assets	3.52	(0.08)
Interest Income	1.89	3.47
Purchase of Vehicle	-	-
Purchase of office Equipement	(44.05)	-
Sale of Vehicle	-	-
Net Cash Flow from Investing Activities	**(38.64)**	**3.39**
C. Cash Flow from Financing Activities		
Net Proceeds from working capital loan	(103.58)	(72.47)
Net Proceed from Primary marketing loan	88.95	23.88
Proceeds of Car loan	-	-
Repayment of Loan	-	(2.54)
Interest and financial charges	(21.16)	(44.09)
Net Cash flow from Financing Activities	**(35.79)**	**(95.22)**
Net Cash Inflow/ (Outflow)	**(86.38)**	**(9.08)**
Cash and Cash eq. at the begnining of the Period	**169.47**	**178.55**
Cash and Cash eq. at the end of the Period	**83.09**	**169.47**

For and on behalf of the Board

Date: 14/11/2026



Pradip Lodha

Pradip Lodha
Managing Director
DIN- 03006602

Place- Paschim Medinipur