

CHARTERED LOGISTICS LIMITED

C-1, Jay Tower, 4th Floor, Ankur Road, Naranpura, Ahmedabad- 380013

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CIN: L74140GJ1995PLC026351



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. In Lakhs)

	Particulars	For the Quarter ended			Accounting Year ended
		30/06/2016	30/06/2015	31/03/2016	31/03/2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales/ Income from Operation	3802.32	4520.14	3596.63	16422.09
2	Expenditure:				
	a. Operating exp.	3201.71	3945.90	3800.00	15064.48
	b. Staff Cost	28.83	22.28	55.04	151.90
	c. Depreciation	47.32	164.14	-170.83	189.28
	d. Others Exp.	38.72	38.89	54.34	167.18
3	Profit from Operations before Other Income, Interest & Tax (1-2)	485.74	348.93	-141.92	849.25
4	Other Income	30.58	88.89	174.44	533.58
5	Profit before interest & tax (3+4)	516.32	437.82	32.52	1382.83
6	Interest	150.66	167.76	228.80	680.48
7	Profit from Ordinary activities before tax (5-6)	365.66	270.06	-196.28	702.35
8	Provision for Taxation for Current year	60.88	51.45	16.60	168.05
9	Net Profit /Loss from ordinary Activities after tax (7)-(8)	304.78	218.61	-212.88	534.30
10	a. Extra ordinary Items- Deferred Tax	0.00	0.00	-33.59	-33.59
	b. Extra ordinary items- Liability written back	0.00	0.00	121.72	121.72
11	Net Profit /Loss for the year (9-10)	304.78	218.61	-124.75	622.43
12	Paid-up Equity Share capital (Re.1/- per share)	993.40	993.40	993.40	993.40
13	Reserve excluding Revaluation Reserves as per balancesheet of previous accounting year	0.00	0.00	0.00	2245.79
	Earnings Per Share (EPS)				
14	a). Basic and diluted EPS before Extraordinary items (not to be annualized)	0.30	0.22	0.21	0.54
	b). Basic and diluted EPS after Extraordinary items (not to be annualized)	0.30	0.22	0.13	0.63
	Notes:				
1	The aforesaid financial results have been reviewed & approved by the Audit Committee and taken on record by the Board of Directors in their meeting held on 6th August, 2016.				
2	The company has only one segment of activity in accordance with AS-17 (Segment Reporting) issued by the ICAI.				
3	The figures for the previous quarter/year have been regrouped/rearranged wherever necessary to confirm to current period classification.				
Date:	06.08.2016				
Place:	Ahmedabad				
				For Chartered Logistics Limited Lalit Kumar Gandhi (Managing Director) DIN: 00618427	