

# CHARTERED LOGISTICS LIMITED

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CIN: L24100GJ1995PLC026351



AUDITED FINANCIAL RESULTS FOR THE QUARTER YEAR ENDED 31ST MARCH, 2017

(Rs In Lakhs except EPS)

Particulars	Quarter Ended		Year Ended		
	31.03.2017 Audited	31.12.2016 Unaudited	31.03.2016 Audited	31.03.2017 Audited	31.03.2016 Audited
<b>A Income</b>					
1 Revenue From Operations	3,940.10	3,820.13	3,596.63	15,580.93	16,422.09
2 Other Income	214.24	50.14	174.44	333.18	533.58
3 <b>Total revenue (1+2)</b>	<b>4,054.34</b>	<b>3,870.27</b>	<b>3,771.07</b>	<b>15,914.11</b>	<b>16,955.67</b>
<b>4 Expenses</b>					
(a) Truck Fleet Operation and Hire Charges	3,479.49	3,091.34	3,800.00	13,192.61	15,064.48
(b) Employee Benefits Expenses	69.63	36.28	55.04	172.87	151.90
(c) Finance Costs	148.75	142.77	228.80	586.52	680.48
(d) Depreciation and Amortisation Expenses	59.95	49.87	-170.83	207.99	189.28
(e) Other Expenses	73.15	39.68	54.34	191.44	167.18
<b>Total Expenses</b>	<b>3,830.98</b>	<b>3,359.94</b>	<b>3,967.35</b>	<b>14,351.44</b>	<b>16,253.32</b>
5 <b>Profit / (Loss) Before Exceptional and Extraordinary Items and Tax (3 - 4)</b>	<b>223.37</b>	<b>510.33</b>	<b>-196.28</b>	<b>1,562.68</b>	<b>702.35</b>
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 <b>Profit / (Loss) Before Extraordinary Items and Tax (5 + 6)</b>	<b>223.37</b>	<b>510.33</b>	<b>-196.28</b>	<b>1,562.68</b>	<b>702.35</b>
8 Extraordinary Items	0.00	0.00	121.72	0.00	121.72
9 <b>Profit / (Loss) Before Tax (7 + 8)</b>	<b>223.37</b>	<b>510.33</b>	<b>-74.56</b>	<b>1,562.68</b>	<b>824.07</b>
10 <b>Tax Expense:</b>					
(a) Current Tax Expense	89.76	100.19	46.60	334.20	168.05
(b) Tax Expense relating to Prior Years	0.00	0.00	0.00	0.00	0.00
(c) Net Current Tax Expense	<b>89.76</b>	<b>100.19</b>	<b>46.60</b>	<b>334.20</b>	<b>168.05</b>
11 <b>Profit / (Loss) for Period (9 + 10)</b>	<b>133.61</b>	<b>410.14</b>	<b>(91.16)</b>	<b>1,228.48</b>	<b>656.02</b>
12 <b>Paid Up Equity Share Capital</b>	<b>993.40</b>	<b>993.40</b>	<b>993.40</b>	<b>993.40</b>	<b>993.40</b>
13 <b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,400.28</b>	<b>2,245.81</b>
14(i) <b>Earnings Per Share (before extraordinary items &amp; taxation)</b>					
(a) Basic & Divided	0.22	0.51	(0.20)	1.57	0.71
14(ii) <b>Earnings Per Share (after extraordinary items &amp; taxation)</b>					
(a) Basic & Divided	0.13	0.41	(0.09)	1.24	0.66

31.03.2017  
Place: Ahmedabad



For Chartered Logistics Ltd  
Lalit Kumar (Joint)  
Managing Director  
DIN: 00618417