

CHARTERED LOGISTICS LIMITED



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CIN: L74140GJ1995PLC026351

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operation	3820.13	4118.38	3947.66	11740.83	12825.47	16422.09
2	Expenses:						
	a. Operating exp.	3091.34	3420.07	3474.97	9713.12	11264.48	15064.48
	b. Staff Cost	36.28	38.13	48.16	103.24	96.86	151.90
	c. Depreciation	49.87	50.85	117.18	148.04	360.11	189.28
	d. Others Exp.	39.68	39.89	40.81	118.29	112.83	167.18
	Total Expenses	3217.17	3548.94	3681.12	10082.69	11834.28	15572.84
3	Profit from Operations before Other Income, Interest & Tax (1-2)	602.96	569.44	266.54	1658.14	991.19	849.25
4	Other Income	50.14	38.22	206.73	118.94	359.14	533.58
5	Profit before Interest & Tax (3+4)	653.10	607.66	473.27	1777.08	1350.33	1382.83
6	Interest	142.77	144.34	149.41	437.77	451.68	680.48
7	Profit from ordinary activities before Tax (5-6)	510.33	463.32	323.86	1339.31	898.65	702.35
8	Provision for Taxation	100.19	83.37	50.00	244.44	151.45	168.05
9	Net Profit/(Loss) from ordinary activities after tax (7-8)	410.14	379.95	273.86	1094.87	747.20	534.30
10	a. Extra ordinary items- Deferred Tax	0.00	0.00	0.00	0.00	0.00	33.59
	b. Extra ordinary items - Liability Written Back	0.00	0.00	0.00	0.00	0.00	-121.72
11	Net Profit/(Loss) for the period (9-10)	410.14	379.95	273.86	1094.87	747.20	622.43
12	Paid-up Equity Share Capital (Re. 1/- per share)	993.40	993.40	993.40	993.40	993.40	993.40
13	Reserves excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	2245.79
14	Earnings Per Share (EPS) (Rs.)						
	a). Basic and diluted EPS before Extraordinary items (not to be annualized)	0.41	0.38	0.28	1.10	0.75	0.54
	b). Basic and diluted EPS after Extraordinary items (not to be annualized)	0.41	0.38	0.28	1.10	0.75	0.63

Notes:

- 1 The above financial results have been reviewed & approved by the Audit Committee and taken on record by the Board of Directors in their meeting held on January 05, 2017. The Statutory Auditors of the Company have carried out a limited review on the above results.
- 2 The company has only one segment of activity.
- 3 Provision for Deferred Tax has not been considered on quarterly basis but the effect would be given in the annual financial results.
- 4 The figures for the previous quarter/year have been regrouped/rearranged wherever necessary to conform to current period classification.
- 5 The said Standalone Un-audited Financial Results is being made available on Stock Exchange website www.bseindia.com and on Company's website www.chartered.co.in.

Date: 05/01/2017
Place: Ahmedabad

For Chartered Logistics Limited

Raj Kumar Gandhi
(Managing Director)
DIN: 00618427