

CHARTERED LOGISTICS LIMITED



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CIN: L74140GJ1995PLC026351

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

(Rs. In Lakhs except EPS)

Sr. No.	Particulars	Quarter ended			Year Ended (Audited)
		30th June'17	31st March'17	30th June'16	31st March'17
1	Income from Operation	3303.19	3840.10	3802.32	15580.93
2	Other income (net)	87.33	214.24	30.58	333.18
3	Total Income (1+2)	3390.52	4054.34	3832.90	15914.11
4	Expenses				
	a. Operating expense	2674.48	3479.49	3201.71	13192.61
	b. Employee benefits expense	43.18	69.63	28.83	172.87
	c. Finance Costs	125.11	148.75	150.66	586.52
	d. Depreciation	63.04	59.95	47.32	207.99
	e. Others Exp.	43.23	73.15	38.72	191.44
	Total Expenses	2949.04	3830.97	3467.24	14351.43
5	Profit before tax (3-4)	441.48	223.37	365.66	1562.68
6	Tax Expense				
	a. Current Tax	89.17	89.76	60.88	334.20
	b. Deferred Tax	-	-	-	50.07
	Total tax expense	89.17	89.76	60.88	384.27
7	Net profit for the period (5-6)	352.31	133.61	304.78	1178.41
8	Other comprehensive income (Items that will be reclassified to Profit & Loss account)	(66.43)	-	-	-
9	Total comprehensive income for the period (7+8)	285.88	133.61	304.78	1178.41
10	Paid-up Equity Share capital (Re. 1/- per share)	993.40	993.40	993.40	993.40
11	Earnings Per Share (of Rs. 1 each) (not annualised)				
	Basic: (in Rs.)				
	Diluted: (in Rs.)	0.35	0.13	0.31	1.19

1. The statement has been reviewed by the Audit Committee and approved by the Board of Directors at it's meetings held on September 14, 2017.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.
3. The Company has only one reportable segment in accordance with IND AS 108 'operating segments'
4. Effects for deferred tax is not considered for quarterly basis.
5. The statement does not include Ind AS compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.

Date: 14th September, 2017
Place: Ahmedabad



For Chartered Logistics Limited

Lalit Kumar Gandhi
Lalit Kumar Gandhi
(Managing Director)