



CHARTERED LOGISTICS LIMITED

C-1, Jay Tower, 4th Floor, Ankur Road, Naranpura, Ahmedabad-380 013.
 Website : www.chartered.co.in, Email : cs@chartered.co.in, Tel. : 079-27478614
 CIN No. L74140GJ1995PLC026351

CHARTERED LOGISTICS LIMITED					
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CIN: L74140GJ1995PLC026351-					
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2018					
(Rs. In Lakhs except EPS)					
Sr	PARTICULARS	FOR THE QUARTER ENDED			YEAR ENDED
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Income from Operation	3642.10	4048.68	3303.19	14039.51
	Total Income from operations (1)	3642.10	4048.68	3303.19	14039.51
2	Other Income	37.69	-43.03	87.33	192.68
3	Total Income / Revenue (1+2)	3679.79	4005.65	3390.52	14232.19
4	Expenses				
	a. Operating expense	3101.67	4677.16	2674.48	12888.66
	b. Employee benefits expense	43.65	84.42	43.18	215.72
	c. Finance Costs	125.30	185.43	125.11	583.31
	d. Depreciation	59.05	36.73	63.04	224.31
	e. Others Exp	54.23	65.75	43.23	184.78
5	Total expenses	3383.91	5049.49	2949.04	14096.78
6	Profit / (Loss) Before Exceptional Items and Tax (3-5)	295.88	-1043.84	441.48	135.41
7	Exceptional items	0.00	0.00	0.00	0.00
8	Profit before tax	295.88	-1043.84	441.48	135.41
	Current Tax	-53.26	176.07	-89.17	-28.10
	Deferred Tax	0.00	-82.40	0.00	-82.40
9	Total tax expenses	-53.26	93.67	-89.17	110.50
10	Net Profit Loss for the period (8-9)	242.62	-950.17	352.31	24.91
11	Other Comprehensive Income				
(a)	Items that will not be reclassified to profit or loss	0.00	2.81	0.00	2.81
(b)	Tax relating to items that will not be reclassified to profit or loss	0.00	-0.87	0.00	(0.87)
(c)	Items that will be reclassified to profit or loss	0.00	0.00	-66.43	0.00
(d)	Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
12	Total Comprehensive Income for the period (10+11)	242.63	-948.22	285.88	26.85
13	Details of equity share capital				
	Paid-up equity share capital	993.40	993.40	993.40	993.40
	Face value of equity share capital	1	1	1.00	1
14	Earning Per Share				
	Basic earnings (loss) per share from continuing and discontinued operations	0.24	-	0.35	0.03

15 Notes

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14/08/2018. The unaudited financial results are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Sec 133 of the Companies Act, 2013 read with the relevant rules issued thereunder.
- The Auditor of the company has carried out the limited review for the unaudited financial results for quarter ended on 30.06.2018.
- Provision for Deferred Taxation, if any, will be made at the end of the year.
- The Company operates in single business segment namely in transportation sector. Hence no separate disclosure as per "Ind AS-108" is required for the business segment.

Date: 14th August, 2018
 Place: Ahmedabad



- Values :- Honesty & Integrity, Commitment, Efficiency, Safety.
- Vision :- To be a premium logistics company with focus on better than the best.
- Mission :- To deliver delight to our Customers, Stakeholders and Employees.