

CHARTERED LOGISTICS LIMITED



6, Dada Estate, Sarkhej-Sanand Chokadi, Sarkhej, Ahmedabad- 382210, Website: www.chartered.co.in Email: cs@chartered.co.in

CIN: L74140GJ1995PLC026351

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December 2018

(Rs. In Lakhs except EPS)

Sr	PARTICULARS	FOR THE QUARTER ENDED			FOR NINE MONTHS ENDED		YEAR ENDED
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from Operation	3,930.95	2,971.57	3,456.37	10,544.62	9,990.83	14,039.51
	Total Income from operations (1)	3,930.95	2,971.57	3,456.37	10,544.62	9,990.83	14,039.51
2	Other Income	32.47	44.22	58.48	114.38	235.71	192.68
3	Total Income / Revenue (1+2)	3,963.42	3,015.79	3,514.85	10,659.00	10,226.54	14,232.19
4	Expenses						
	a. Operating expense	3,317.96	2,526.99	2,926.47	8,946.61	8,211.50	12,888.66
	b. Employee benefits expense	48.66	54.97	46.30	147.28	131.30	215.72
	c. Finance Costs	171.58	150.15	129.26	447.04	397.88	583.31
	d. Depreciation	68.27	65.97	61.95	193.29	187.58	224.31
	e. Others Exp.	110.62	77.98	31.89	242.83	119.03	184.78
5	Total expenses	3,717.09	2,876.06	3,195.87	9,977.05	9,047.29	14,096.78
6	Profit / (Loss) Before Exceptional Items and Tax (3-5)	246.33	139.73	318.98	681.95	1,179.25	135.41
7	Exceptional items	-	-	-	-	-	-
8	Profit before tax	246.33	139.73	318.98	681.95	1,179.25	135.41
	Current Tax	(74.12)	-	-	(127.38)	(204.17)	(28.10)
	Deferred Tax	-	-	-	-	-	(82.40)
9	Total tax expenses	(74.12)	-	-	(127.38)	(204.17)	110.50
10	Net Profit Loss for the period (8-9)	172.21	139.73	318.98	554.57	975.08	24.91
11	Other Comprehensive Income						
(a)	Items that will not be reclassified to profit or loss	-	-	-	-	-	2.81
(b)	Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(0.87)
(c)	Items that will be reclassified to profit or loss	-	-	-	-	-	-
(d)	Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
12	Total Comprehensive Income for the period (10+11)	172.21	139.73	318.98	554.57	975.08	26.85
13	Details of equity share capital						
	Paid-up equity share capital	993.40	993.40	993.40	993.40	993.40	993.40
	Face value of equity share capital	1.00	1.00	1.00	1.00	1.00	1.00
14	Earning Per Share						
	Basic earnings (loss) per share from continuing and discontinued operations	0.17	0.14	0.32	0.56	0.98	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 12/02/2019. 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 31.12.2018.
- The figures for the previous year/ quarter have been regrouped/ rearranged wherever required to match with current figure.
- Provision for Deferred Taxation, if any, will be made at the end of the year.
- The Company operates in single business segment namely Logistics. Hence no separate disclosure as per "Ind AS-108" is required for the business segment.

Date: 12th February, 2019

Place: Ahmedabad

For Chartered Logistics Limited


Lalit Kumar Singh
 (Managing Director)