

Chartered Capital And Investment L

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2015

Sr. Particulars Quarter ended Year ende 30/06/2015 (Un-Audited) (Un	UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2015						
No.	PAF	RT-I				(₹ in Lacs)	
Income from Operations	Sr.	Particulars		Quarter ende	d	Year ended	
Income from Operations (a) Revenue/(Loss) from Operations (b) Other Operating Income/ (Loss) (69.11 15.23 (159.85) (22.7 101 100 10.64 10.46 1	No.		30/06/2015	31/03/2015	30/06/2014	31/03/2015	
(a) Revenue/(Loss) from Operations (b) Other Operating Income/ (Loss) Total Income 71.47 13.60 (77.78) 78. Expenses a. Employees cost b. Depreciation 1.38 2.92 0.93 5. c. Professional Fees 0.07 6.26 0.10 7. d. Other expenses 18.82 21.27 25.13 81. Profit/ (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2) 52.65 (7.67) (102.91) (3.2 4.0 0.00 1.			(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
(a) Revenue/(Loss) from Operations (b) Other Operating Income/ (Loss) Total Income Expenses a. Employees cost b. Depreciation C. Professional Fees C. Professional Fees Total Income Total Income Total Income Total Income Total Income Total Income Total Expenses a. Employees cost b. Depreciation Total Expenses Total Expe	1	Income from Operations					
(b) Other Operating Income/ (Loss)			2.36	(1.63)	82.07	100.55	
Total income Total properties Total expenses Total			10000000			(22.11)	
Expenses						78.44	
a. Émployees cost b. Depreciation c. Professional Fees c. Professional Fees c. Professional Fees d. O.07 d. d. Other expenses Total expenses	2		1,000				
b. Depreciation	8		11.60	10.64	10.46	44.80	
C. Professional Fees 0.07 6.26 0.10 7.			1.38	2.92	0.93	5.69	
Total expenses 18.82 21.27 25.13 81.			0.07	6.26	0.10	7.29	
Total expenses 18.82 21.27 25.13 81.		d. Other expenses	5.77	1.45	13.64	23.90	
Profit/ (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2) 52.65 (7.67) (102.91) (3.2			18.82	21.27	25.13	81.68	
Other Income Frofit (Loss) from ordinary activities before finance costs and Exceptional Items (3+4) 104.82 36.45 (72.36) 153.	3		1729			100	
Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4) 104.82 36.45 (72.36) 153.		finance costs and Exceptional Items (1-2)	52.65	(7.67)	(102.91)	(3.24)	
Costs and Exceptional Items (3+4) 104.82 36.45 (72.36) 153.	4	Other Income	52.17	44.12	30.55	156.46	
Finance costs 20.98	5	Profit/ (Loss) from ordinary activities before finance					
Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6) 83.84 24.89 (78.24) 125.		costs and Exceptional Items (3+4)	104.82	36.45	(72.36)	153.22	
before Exceptional Items (5+6) 83.84 24.89 (78.24) 125. Exceptional Items	6	Finance costs	20.98	11.56	5.88	27.83	
8	7	Profit/ (Loss) from ordinary activities after finance costs but	100,000,000	1,000			
9 Profit/ (Loss) from Ordinary activities before tax (7+8) 83.84 24.89 (78.24) 125. 10 Tax Expenses (Including Deferred Tax) 11.18 6.17 27.84 54. 11 Net Profit/ (Loss) from ordinary Activities after tax (9-10) 72.66 18.72 (106.08) 71. 12 Extra ordinary Items 13 Net Profit/ (Loss) from ordinary Activities after tax (9-10) 72.66 18.72 (106.08) 71. 14 Paid-up Equity Share capital (Rs. 10/- per share) 301.16 301.16 301.16 301.16 301.16 15 Reserves excluding Revaluation Reserves 1,938. 16 Earnings Per Share(EPS) (Rs.) a) Basic and diluted EPS before Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2. b) Basic and diluted EPS after Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2. b) Basic and diluted EPS after Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2. PART-II Select Information for the Quarter and Year ended June 30, 2015 (A) PARTICULARS OF SHAREHOLDING: 10,02,498 11,46,103			83.84	24.89	(78.24)	125.39	
10 Tax Expenses (Including Deferred Tax) 11.18 6.17 27.84 54. 11 Net Profit (Loss) from ordinary Activities after tax (9-10) 72.66 18.72 (106.08) 71. 12 Extra ordinary Items 72.66 18.72 (106.08) 71. 13 Net Profit (Loss) for the period (11-12) 72.66 18.72 (106.08) 71. 14 Paid-up Equity Share capital (Rs. 10/- per share) 301.16 301.16 301.16 301.16 301.16 15 Reserves excluding Revaluation Reserves 1,938. 16 Earnings Per Share(EPS) (Rs.) a). Basic and diluted EPS before Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2. 15 Basic and diluted EPS after Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2. 16 PART-II Select Information for the Quarter and Year ended June 30, 2015 17 Public Shareholding: 10,02,498 11,46,103 11	8	Exceptional Items	191	-		-	
10	9	Profit/ (Loss) from Ordinary activities before tax (7+8)	83.84	24.89	(78.24)	125.39	
11 Net Profit/ (Loss) from ordinary Activities after tax (9-10) 72.66 18.72 (106.08) 71. 12 Extra ordinary Items	10		11.18	6.17		54.28	
12 Extra ordinary Items	11	Net Profit/ (Loss) from ordinary Activities after tax (9-10)	72.66	18.72	(106.08)	71.11	
14	12	Extra ordinary Items	-	-	2	120	
15	13	Net Profit/Loss for the period (11-12)	72.66	18.72	(106.08)	71.11	
Earnings Per Share(EPS) (Rs.) a). Basic and diluted EPS before Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2.	14	Paid-up Equity Share capital (Rs. 10/- per share)	301.16	301.16	301.16	301.16	
a). Basic and diluted EPS before Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2. b). Basic and diluted EPS after Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2. FART-II Select Information for the Quarter and Year ended June 30, 2015 (A) PARTICULARS OF SHAREHOLDING: 2.41 0.62 (3.52) 2. Public Shareholding: 10,02,498 11,46,103	15	Reserves excluding Revaluation Reserves	241	-		1,938.16	
for the period, (not to be annualized) 2.41 0.62 (3.52) 2. b) Basic and diluted EPS after Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2. PART-II Select Information for the Quarter and Year ended June 30, 2015 (A) PARTICULARS OF SHAREHOLDING:	16	Earnings Per Share(EPS) (Rs.)				19.264.00040.0000	
b). Basic and diluted EPS after Extraordinary items for the period, (not to be annualized) 2.41 0.62 (3.52) 2.		a). Basic and diluted EPS before Extraordinary items					
for the period, (not to be annualized)		for the period, (not to be annualized)	2.41	0.62	(3.52)	2.36	
PART-II Select Information for the Quarter and Year ended June 30, 2015		b). Basic and diluted EPS after Extraordinary items			(4) (5)		
(A) PARTICULARS OF SHAREHOLDING: 1 Public Shareholding: No. of shares 10,02,498 11,46,103 11,46,103 11,46,103 % Percentage of Shareholding 33.29 38.06 38.06 38.06 2 Promoters and promoter group Shareholding 38.06 38.06		for the period, (not to be annualized)	2.41	0.62	(3.52)	2.36	
(A) PARTICULARS OF SHAREHOLDING: 1 Public Shareholding: No. of shares 10,02,498 11,46,103 11,46,103 11,46,103 % Percentage of Shareholding 33.29 38.06 38.06 38.06 2 Promoters and promoter group Shareholding 38.06 38.06	PAF						
Public Shareholding:			TOTAL OF THE TANK AND THE STATE OF				
No. of shares 10,02,498 11,46,103 11,46,103 11,46,103 11,46,103 38.06		On Darw Louis Pur Report	1	Ì			
% Percentage of Shareholding 33.29 38.06 38.06 38. 2 Promoters and promoter group Shareholding	107		10 02 498	11.46.103	11.46 103	11,46,103	
2 Promoters and promoter group Shareholding						38.06	
	2		00.20	00.00	00.00	00.00	
	_						
			Nil	Nil	Nil	Nil	
- Percentage of shares (as a % of the total shareholding of							
promoter and promoter group)				-	-		
- Percentage of shares (as a% of the total share capital		- Percentage of shares (as a% of the total share capital					
of the company)		of the company)	: -:				
b) Non-encumbered		b) Non-encumbered					
			20,09,102	18,65,497	18,65,497	18,65,497	
- Percentage of shares (as a% of the total shareholding of		1 Groomage or anaros (as a 70 or the total enterentially or	(2) 52	AC 15	100 50	0.00	
			100%	100%	100%	100%	
- Percentage of shares (as a % of the total share capital	1						
of the company) 66.71 61.94 61.94 61.		of the company)	66.71	61.94	61.94	61.94	
(B) Information on investor's complainst for the Quarter ended June 30, 2015		nformation on investor's complainet for the Quarter anded	lune 20 201E				

	1 27		
(B)	Information on investor's cor	nplainst for the Quarter en	ded June 30, 2015
	Pending at the beginning	Received during	Disposed of dur

(D) intermution on invocator o con	omplamor for the quarter ended came of, 2010		
Pending at the beginning	Received during	Disposed of du	
of the quarter	the quarter	the quarter	

NIL

Place: Ahmedabad

Date: August 7, 2015

of the quarter the quarter

NIL

segment of activity, (3) The figures for the previous quarter/year have been regrouped/rearranged wherever necessary.

Notes: (1) The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on August 7, 2015. The Statutory Auditors of the company have carried out a limited review on the above results. (2) The company has only one

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f during	Г

NIL

Remaing unresolved at the end of the quarter

For Chartered Capital And Investment Limited

Mohib N Khericha

Managing Director