

**UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED ON JUNE 30, 2016**

PART-I				(Rs. In Lacs)	
Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2016 Un-Audited	31/03/2016 Audited (Refer Note -3)	30/06/2015 Un-Audited	31/03/2016 Audited
1	Income from Operations				
	(a) Revenue/(Loss) from Operations	4.15	24.59	2.36	39.88
	(b) Other Operating Income/ (Loss)	38.52	10.92	69.11	112.13
	Total income	42.67	35.51	71.47	152.01
2	Expenses				
	a. Employees cost	11.71	11.22	11.60	46.76
	b. Depreciation	1.01	1.93	1.38	5.53
	c. Professional Fees	0.04	1.03	0.07	2.20
	d. Other expenses	4.05	34.19	5.77	45.45
	Total expenses	16.81	48.37	18.82	99.94
3	Profit/ (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	25.86	(12.86)	52.65	52.07
4	Other Income	37.10	38.87	52.17	175.22
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	62.96	26.01	104.82	227.29
6	Finance costs	3.31	2.50	20.98	28.82
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	59.65	23.51	83.84	198.47
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from Ordinary activities before tax (7+8)	59.65	23.51	83.84	198.47
10	Tax Expenses (Including Deferred Tax)	7.12	16.85	11.18	41.69
11	Net Profit/ (Loss) from ordinary Activities after tax (9-10)	52.53	6.66	72.66	156.78
12	Extra ordinary Items	-	-	-	-
13	Net Profit/Loss for the period (11-12)	52.53	6.66	72.66	156.78
14	Paid-up Equity Share capital (Rs. 10/- per share)	301.16	301.16	301.16	301.16
15	Reserves excluding Revaluation Reserves	-	-	-	2,094.94
16	Earnings Per Share(EPS) (Rs.)				
	a). Basic and diluted EPS before Extraordinary items for the period, (not to be annualized)	1.74	0.22	2.41	5.21
	b). Basic and diluted EPS after Extraordinary items for the period, (not to be annualized)	1.74	0.22	2.41	5.21

Notes:

- 1 The above results were reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on August 10, 2016. 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 The figures of quarter ended 31/03/2016 are the balancing figures between audited figures in respect of the full financial year ended 31/03/2016 and the published year to date figures upto the third quarter of the respective financial year.

For Chartered Capital And Investment Limited

Place Ahmedabad

Date: August 10 , 2016

**Mohib N Khericha
Managing Director**