

UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2015

PART-I							Rs.in Lakhs
Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31/12/2015 (Un-Audited)	30/09/2015 (Un-Audited)	31/12/2014 (Un-Audited)	31/12/2015 (Un-Audited)	31/12/2014 (Un-Audited)	31/03/2015 (Audited)
1	Income from Operations						
	(a) Revenue from operations	7.93	5.00	16.54	15.29	102.18	100.55
	(b) Other operating Income/(Loss)	26.77	5.33	2.75	101.21	(37.34)	(22.11)
	Total income	34.70	10.33	19.29	116.50	64.84	78.44
2	Expenses						
	a. Employees cost	12.83	11.11	13.03	35.54	34.16	44.80
	b. Depreciation	0.83	1.39	0.92	3.60	2.77	5.69
	c. Professional Fees	0.20	0.90	0.86	1.17	1.03	7.29
	d. Other expenses	2.71	2.78	4.60	11.26	22.45	23.90
	Total expenses	16.57	16.18	19.41	51.57	60.41	81.68
3	Profit/ (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	18.13	(5.85)	(0.12)	64.93	4.43	(3.24)
4	Other Income	43.79	40.39	41.88	136.35	112.34	156.46
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	61.92	34.54	41.76	201.28	116.77	153.22
6	Finance costs	2.45	2.89	4.17	26.32	16.27	27.83
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	59.47	31.65	37.59	174.96	100.50	125.39
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary activities before tax (7+8)	59.47	31.65	37.59	174.96	100.50	125.39
10	Tax Expenses (Including Deferred Tax)	8.43	5.23	9.76	24.84	48.11	54.28
11	Net Profit/ (Loss) from ordinary Activities after tax (9-10)	51.04	26.42	27.83	150.12	52.39	71.11
12	Extra ordinary Items	-	-	-	-	-	-
13	Net Profit/Loss for the period(11-12)	51.04	26.42	27.83	150.12	52.39	71.11
14	Paid-up Equity Share capital (Face value of Rs. 10/- per share)	301.16	301.16	301.16	301.16	301.16	301.16
15	Reserves excluding Revaluation Reserves as per balance sheet of previous year	-	-	-	-	-	1,938.16
16	Earnings Per Share(EPS) (Rs.)						
	a). Basic and diluted EPS before Extraordinary items for the period, (not to be annualized)	1.69	0.88	0.92	4.98	1.74	2.36
	b). Basic and diluted EPS after Extraordinary items for the period, (not to be annualized)	1.69	0.88	0.92	4.98	1.74	2.36

Notes:

- 1 The above financial results were reviewed by Audit Committee, and approved by the Board of Directors in their respective meetings held on February 12, 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 for the previous quarter/year have been regrouped/rearranged wherever necessary.

For Chartered Capital And Investment Limited

Place: Ahmedabad
Date: February 12, 2016

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Mohib N Khericha
Managing Director