

**UN-AUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED ON DECEMBER 31, 2018**

Sr. No.	Particulars	Quarter ended			Nine months		Year ended
		3 months ended on 31.12.2018	3 months ended on 30.09.2018	3 months ended on 31.12.2017	9 months ended on 31.12.2018	9 months ended on 31.12.2017	Year ended on 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Revenue from Operations</b>						
	(a) Revenue from Operations	4.69	25.64	25.98	56.08	51.19	68.13
	(b) Other Operating Income	25.89	6.04	29.16	34.16	50.45	63.15
	(c) Other Income	24.98	20.49	37.33	63.22	98.21	103.98
2	<b>Total Income</b>	<b>55.56</b>	<b>52.17</b>	<b>92.47</b>	<b>153.46</b>	<b>199.85</b>	<b>235.26</b>
3	<b>Expenses</b>						
	a. Employees cost	23.81	16.68	20.69	57.41	51.50	69.50
	b. Depreciation	0.98	0.98	0.98	2.94	2.94	3.92
	c. Finance cost	1.66	1.80	0.53	4.51	3.18	4.33
	d. Other expenses	10.34	8.52	7.29	37.93	20.76	34.63
4	<b>Total expenses</b>	<b>36.79</b>	<b>27.98</b>	<b>29.49</b>	<b>102.79</b>	<b>78.38</b>	<b>112.38</b>
5	<b>Profit/ (Loss) from before Exceptional Items &amp; Tax</b>	<b>18.77</b>	<b>24.19</b>	<b>62.98</b>	<b>50.67</b>	<b>121.47</b>	<b>122.88</b>
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/ (Loss) from before tax</b>	<b>18.77</b>	<b>24.19</b>	<b>62.98</b>	<b>50.67</b>	<b>121.47</b>	<b>122.88</b>
8	<b>Tax Expenses</b>						
	Current Tax	(1.11)	6.62	5.89	7.71	15.98	18.53
	Deferred Tax	0.11	(0.55)	(1.68)	(0.54)	(2.83)	(1.62)
9	<b>Profit/ (Loss) for the period from continuing operations after tax</b>	<b>19.77</b>	<b>18.12</b>	<b>58.77</b>	<b>43.50</b>	<b>108.32</b>	<b>105.97</b>
10	<b>Other Comprehensive Income</b>						
a	Items that will not be reclassified to profit or loss	61.95	(451.03)	135.17	(1,053.58)	(59.62)	(288.72)
b	Tax relating to items that will not be reclassified to profit or loss	(1.99)	3.09	-	15.89	-	6.03
c	Items that will be reclassified to profit or loss	0.02	0.00	-	0.02	-	(0.01)
d	Tax relating to items that will be reclassified to profit or loss	(0.00)	-	-	0.02	-	0.00
11	<b>Total Comprehensive Income for the period</b>	<b>79.74</b>	<b>(429.82)</b>	<b>193.94</b>	<b>(994.16)</b>	<b>48.70</b>	<b>(176.72)</b>
12	Paid up Equity Share Capital (Rs. 10/-per Share)	301.16	301.16	301.16	301.16	301.16	301.16
13	Earnings Per Share(EPS) (Rs.10/- each)						
	Basic	0.66	0.60	1.95	1.44	3.60	3.52
	Diluted	0.66	0.60	1.95	1.44	3.60	3.52

Notes:

- The above results were reviewed by the audit Committee and were approved by the Board of Directors in their respective meetings held on February 12, 2019. Further, in accordance with the requirements under Regulation 33 of the Listing Regulations, the Statutory Auditors have carried out Limited Review for the quarter ended 31.12.2018 and the review report has been approved by the Board.
- The above Financial Results of the Company have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- The company has only one segment of activity.
- Previous period's figures have been regrouped, reclassified wherever considered necessary.

Place: Ahmedabad

For Chartered Capital And Investment Limited

Date: February 12, 2019

Mohib N Khericha  
Managing Director