

**UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED ON DECEMBER 31, 2021**

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended			Nine months		Year Ended
		3 months ended on 31.12.2021	3 months ended on 30.09.2021	3 months ended on 31.12.2020	9 months ended on 31.12.2021	9 months ended on 31.12.2020	12 months ended on 31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations						
	(a) Revenue from Operations/(Loss)	3.39	9.50	15.00	15.83	19.65	47.07
	(b) Other Operating Income	32.53	17.76	43.73	67.61	80.91	93.95
	(c) Other Income	22.33	18.59	26.61	56.63	59.82	74.95
2	Total Income	58.25	45.85	85.34	140.07	160.38	215.97
3	Expenses						
	a. Employees cost	28.45	20.96	24.38	70.46	62.35	86.06
	b. Depreciation	0.24	0.24	0.23	0.71	0.70	0.94
	c. Finance cost	0.50	0.39	0.87	0.92	8.32	8.62
	d. Other expenses	9.40	13.36	7.31	31.26	22.18	68.15
4	Total expenses	38.59	34.95	32.79	103.35	93.55	163.77
5	Profit/ (Loss) from before Exceptional Items & Tax	19.66	10.90	52.55	36.72	66.83	52.20
6	Exceptional Items	-	-	-	-	-	-
7	Profit/ (Loss) from before tax	19.66	10.90	52.55	36.72	66.83	52.20
8	Tax Expenses						
	Current Tax	6.52	(0.16)	10.46	7.58	14.47	4.63
	Deferred Tax	(0.02)	(0.45)	(2.92)	0.99	(17.19)	2.51
9	Profit/ (Loss) for the period from continuing operations after tax	13.16	11.51	45.01	28.15	69.55	45.06
10	Other Comprehensive Income						
a	Items that will not be reclassified to profit or loss	1,647.34	1,826.23	777.23	4,204.06	1,828.30	2,019.88
b	Tax relating to items that will not be reclassified to profit or loss	(156.14)	(170.86)	(23.56)	(351.96)	(90.26)	(106.12)
c	Items that will be reclassified to profit or loss	0.00	-	0.02	0.01	0.05	0.02
d	Tax relating to items that will be reclassified to profit or loss	(0.01)	0.01	(0.01)	0.00	(0.01)	-
11	Total Comprehensive Income for the period	1,504.35	1,666.89	798.69	3,880.26	1,807.63	1,958.82
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	0.44	0.38	1.49	0.93	2.31	1.50
	Diluted	0.44	0.38	1.49	0.93	2.31	1.50

Notes:

- The above results were reviewed by the audit Committee and were approved and take on record by the Board of Directors in their meeting held on February 11,2022.
- 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 Year's figures have been regrouped, reclassified wherever considered necessary.

Date: February 11 , 2022

Place: Ahmedabad

For Chartered Capital And Investment Limited

(Mohib N Khericha)
Managing Director