



Chartered Capital And Investment Limited

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STATEMENT OF UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON JUNE 30, 2023

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended on			Year ended on	
		30.06.2023	31.03.2023	30.06.2022	31.03.2023	
		Unaudited	Audited	Unaudited	Audited	
1	Revenue from Operations					
	(a) Revenue from Operations	3.50	6.25	3.50	21.00	
	(b) Other Operating Income	23.66	29.46	1.92	88.08	
	(c) Other Income	28.20	28.21	13.26	96.9	
2	Total Income/ (Loss)	55.36	63.92	18.68	205.98	
3	Expenses					
	a. Employees cost	25.22	24.10	22.71	100.17	
	b. Depreciation	0.14	0.19	0.18	0.73	
	c. Finance cost	0.55	0.60	0.02	0.68	
	d. Other expenses	8.40	19.49	18.87	58.62	
4	Total expenses	34.31	44.38	41.78	160.20	
5	Profit/ (Loss) from before Exceptional Items & Tax	21.05	19.54	(23.10)	45.78	
6	Exceptional Items	-	-	-	-	
7	Profit/ (Loss) from before tax	21.05	19.54	(23.10)	45.78	
8	Tax Expenses					
	Current Tax	-	8.26	-	14.41	
	Deferred Tax	(1.30)	(0.23)	(1.13)	(1.30)	
9	Profit/ (Loss) for the period from continuing operations after tax	22.35	11.51	(21.97)	32.67	
10	Other Comprehensive Income					
	a Items that will not be reclassified to profit or loss	3,169.44	2,037.69	1,150.11	5,016.06	
	b Tax relating to items that will not be reclassified to profit or loss	(1,651.07)	(212.85)	(124.81)	(529.64)	
	c Items that will be reclassified to profit or loss	0.00	(0.10)	-	(0.09)	
	d Tax relating to items that will be reclassified to profit or loss	0.02	0.02	-	0.02	
	Total Other Comprehensive Income	1,518.40	1,824.76	1,025.30	4,486.35	
11	Total Comprehensive Income for the period	1,540.75	1,836.27	1,003.33	4,519.02	
12	Paid up Equity Share Capital (Rs. 10/-per Share)	301.16	301.16	301.16	301.16	
13	Earnings Per Share(EPS) (Rs.10/- each)					
	Basic	0.74	0.38	(0.73)	1.08	
	Diluted	0.74	0.38	(0.73)	1.08	

Notes:

- 1 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 August 14,2023.
- 2 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.
- 3 The figures of the quarter ended March 31, 2023 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2023 and the unaudited publishe year-to-date figures upto December 31, 2022 which were subjected to limited review.
- 4 The company has only one segment of activity.
- 5 Previous Year's figures have been regrouped, reclassified wherever considered necessary.

Date: August 14, 2023
Place: Ahmedabad

For Chartered Capital And Investment Limited

Mohib N. Khericha

(Mohib N Khericha)
Managing Director