## Corporate Courier and Cargo Limited ANNEXURE I to CLAUSE 41 Unaudited Financial results for the Quarter ended 30.06.2013

		T -	· ·			Rupees in Lakhs
Sr.	PARTICULARS	Quarter Ended o	Quarter Ended on	Year to date	Year to date	
No		30.06.2013	30.06.2012	30.06.2013	previous year	Year ended
		Unaudited	Unaudited		30.06.2012	31.03.2013
(1)	(2)	(3)	(4)	Unaudited (5)	Unaudited	Unaudited
_1	(a) Net Sales/Income from Operations	<del>- '-</del>		- 101	(6)	(7)
	(b) Other Operating Income				-	
	Total Income (a+ b )	<u> </u>		-		
.2	Expenditure				Т.	· · · · · · · · · · · · · · · · · · ·
	(a) Increase/Decrease in Stock in trade					***************************************
-	and work in progress	<b>_</b> i				
-	(b)Consumption of Raw materials	<u> </u>				
-	(C) Purchase of traded goods	ļ				
-	(d) Employees cost	<b> </b>				
-	(e) Depreciation	ļ <u></u>				
,	(f) Other expenditure Total (any item exceeding 10% of the	0.18	0.33	0.18	0.33	8.37
		0.18	0.33	0.18	0.33	8.37
3	total expeditions to be shown separately)					
٠	Profit from operations before other income,	(0.18)	(0.33)	(0.18)	(0.33)	(8.37
4	interest and exceptional items (1-2) Other income	<del>                                     </del>				
÷	<del></del>					
	Profit before interest and Exceptional items (3+4) Interest	(0.18)	(0.33)	(0.18)	(0.33)	(8.37
-	Profit after interest but before exceptional items (5-6)	(0.40)				,
+	Exceptional items	(0.18)	(0.33)	(0.18)	(0.33)	(8.37
-	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(0.40)				
10	Tax expense	(0.18)	(0.33)	(0.18)	(0.33)	(8.37
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.18)	(0.22)	- 40.45		
	Extraordinary items (net of tax expense Rs.)	(0.18)	(0.33)	(0.18)	(0.33)	(8.37)
	Net Profit (+)/ Loss (-) for the period (11-12)	(0.18)	(0.22)	(0.40)		
	Paid - Up equity share capital (@ Rs. 10/- per share)	(0.10)	(0.33)	(0.18)	(0.33)	(8.37)
	Paid - Up equity share capital (@ Rs.10/- per share)					595.27
1:5	Reserves Excluding Revaluation Reserves as	-	<del></del>	<del></del>		2.37
	per balance sheet of previous accounting year.					
	Earnings Per Share (EPS)	<del></del>	<del></del>			
П	(A) Basic and diluted EPS before Extraordinary			(0.19)	(0.04)	10 10
П	items of the period, for the year to date and	<del></del>		(0.19)	(0.01)	(0.18)
٦	for the previous year (not to be annualized)		· · · · · · · · · · · · · · · · · · ·			
		*				
	Basic and diluted EPS after Extraordinary			(0.19)	(0.01)	(0.18)
	items of the period, for the year to date and		-	(0.1.0)	(0.01)	(0.10)
	for the previous year (not to be annualized)	-				
7	Public shareholding		-	·		
	- Number of Shares					
4	- Percentage of Shareholding					
9	Promoter and promoter group shareholding					·
4	(a) Pledged/Encumbered					
4	(i) Number of shares	NIL	NIL	NIL	NIL	NIL
4	(ii) Percentage of shares (as a % of the total					1112
4	shareholding of promoter and promoter group)	I				
4	(iii) Percentage of shares (as a% of the total					
4	share capital of the company)					
4	b) Non encumbered					
4	(i) Number of shares	26.53	26.53	26.53	26.53	26.53
+	(ii) Percentage of shares (as a % of the total					
4	shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
+	(iii) Percentage of shares (as a% of the total					
Τ.	share capital of the company)	44.22	44.22	44.22	44.22	44.22

NOTES:

<sup>3</sup> Previous period figures have been regrouped where necessary



The above results were reviewed by an Audit Committee and

ereafter taken on board by the Board of Directors in in their meeting on 8.07.2013

<sup>2</sup> There were two investor complaints known to the company

both of which are being addressed