

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2013

Sr No	Particulars	Rupees in lakhs				
		Quarter ended			Year ended	
		31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
<b>1</b>	<b>Income from Operations</b>					
	(a) Net sales/income from operation (Net of excise duty)	0.05	0.00	3.90	7.62	3.90
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>0.05</b>	<b>0.00</b>	<b>3.90</b>	<b>7.62</b>	<b>3.90</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Transshipment expenses	0.00	0.00	3.71	7.19	3.71
	(e) Employee benefits expense	0.00	0.00	0.00	0.00	0.00
	(f) Legal and professional charges	0.04	0.05	10.64	0.93	10.64
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.21	0.00	0.78	0.25	0.78
	<b>Total expenses</b>	<b>0.25</b>	<b>0.05</b>	<b>15.13</b>	<b>8.37</b>	<b>15.13</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income and finance costs</b>	<b>-0.20</b>	<b>-0.05</b>	<b>-11.23</b>	<b>-0.75</b>	<b>-11.23</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs</b>	<b>-0.20</b>	<b>-0.05</b>	<b>-11.23</b>	<b>-0.75</b>	<b>-11.23</b>
<b>6</b>	<b>Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after fiance costs</b>	<b>-0.20</b>	<b>-0.05</b>	<b>-11.23</b>	<b>-0.75</b>	<b>-11.23</b>
<b>8</b>	<b>Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Net Profit / (Loss) for the period</b>	<b>-0.20</b>	<b>-0.05</b>	<b>-11.23</b>	<b>-0.75</b>	<b>-11.23</b>
<b>10</b>	<b>Paid-up equity share capital - Equity Shares of Rs 10 each</b>	<b>597.64</b>	<b>597.64</b>	<b>597.64</b>	<b>597.64</b>	<b>597.64</b>
<b>11</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				<b>-711.76</b>	<b>-711.01</b>
<b>12</b>	<b>Earnings per share (Face value of Rs 10 each)</b>					
	(a) Basic	0.00	0.00	-0.19	-0.01	-0.18
	(b) Diluted	0.00	0.00	-0.19	-0.01	-0.18

FOR CORPORATE COURIER & CARGO LTD.

  
Director/Authorized Signatory

PARTICULARS OF SHAREHOLDINGS FOR QUARTER/HALF YI ENDED 31.3.2013

Sr No	Particulars	Quarter ended			Half year ended		Year ended
		30.06.2012	30.09.2012	31.12.2012	30.09.2012	30.09.2012	31.3.2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares						
	Percentage of shareholding						
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered						
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	26.53					
	Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100	100
		44.22	44.22	44.22	44.22	44.22	44.22

Particulars	3 months ended (dd/mm/yy)
<b>B</b>	
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

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**STANDALONE STATEMENT OF ASSETS AND LIABILITIES**

Sr No	Particulars	Rupees in lakhs	
		As at 31.03.2013 (Audited)	As at 31.03.2012 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's funds</b>		
	(a) Share capital		
	(b) Reserves and surplus	597.64	597.64
	(c) Money received against share warants	-711.76	-711.01
	<b>Sub- total - Shareholder's funds</b>	<b>-114.12</b>	<b>-113.37</b>
2	<b>Share application money pending allotment</b>	0	0
3	<b>Minority interest*</b>	0	0
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	120.09	119.23
	(d) Long-term provisions	0	0
	<b>Sub-total-Non-current liabilities</b>	<b>120.09</b>	<b>119.23</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	0	0
	(b) Trade payables	0	0
	(c) Other current liabilities	1.56	1.66
	(d) Short-term provisions	0	0
	<b>Sub-total- Current liabilities</b>	<b>1.56</b>	<b>1.66</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7.53</b>	<b>7.52</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation*	0	0
	(c) Non-current investments	1.01	1.01
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	5.55	5.50
	(f) Other non-current assets	0	0
	<b>Sub-total-Non-current assets</b>	<b>6.56</b>	<b>6.51</b>
2	<b>Current assets</b>		
	(a) Current investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	0	0
	(d) Cash and cash equivalents	0.89	0.93
	(e) Short-term loans and advances	0.08	0.08
	(f) Other current assets	0	0
	<b>Sub-total-Current assets</b>	<b>0.97</b>	<b>1.01</b>
	<b>TOTAL - ASSETS</b>	<b>7.53</b>	<b>7.52</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

**NOTES**

1 Above results reviewed and taken on record on 22.4.2013

2 No investor complaints known to company at beginning of quarter

3 Previous figures regrouped wherever necessary

**FOR CORPORATE COURIER & CARGO LTD.**

*[Signature]*  
Director / Authorized Signatory