



PART I							(₹ in Lacs)
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2022							
STANDALONE							
PARTICULARS	Quarter Ended			Half Year Ended		Year Ended	
	30-09-22	30-06-22	30-09-21	30-09-22	30-09-21	31-03-22	
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
A CONTINUING OPERATIONS							
1 a) Net Sales / Income from Operations (Net of GST/excise)	-	-	35.23	-	62.52	111.42	
- Net Sales from continuing operations	-	-			-	111.42	
- Net Sales from discontinued operations						-	
b) Other Income	-	-	-		0.06	0.06	
2 Total income	-	-	35.23	-	62.58	111.48	
3 Expenses							
d) Balances Written back/off(net)			-			22.85	
e) Employee benefits expenses	1.21	0.89	3.53	2.10	4.56	11.72	
f) Legal and professional charges			0.99		1.72	4.58	
g) Freight			-	-	1.71	1.71	
h) Depreciation and amortisation expenses			-	-	-	-	
i) Other expenses	0.95	0.23	16.32	1.18	39.67	75.68	
4 Total Expenses	2.16	1.12	20.85	3.28	47.67	116.54	
5 Profit from continuing operations before Interest and Exceptional items (2-4)	(2.16)	(1.12)	14.39	(3.28)	14.91	(5.07)	
6			-		-	-	



NOTES:

1. The Unaudited Financial Results for Q2 of FY: 2022-23 were reviewed and approved by the Audit Committee and the Board of Directors at their respective meetings held on 15/11/2022 and a limited review of the same has been carried out by the statutor auditors.
2. The Financial Results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended.
3. In accordance with Provisions of Ind AS 108: opera

CORPORATE COURIER AND CARGO LIMITED
 Regd. Office : 19, PARS PANCHAYAT ROAD, ANDHERI (WEST), MUMBAI-400069
 CIN: L64120MH1986PLC040280

ANNEXURE IV

(` in Lacs)

SEGMENT REPORTING FOR THE QUARTER ENDED 30TH September 2022

PARTICULARS	STANDALONE					
	Quarter Ended			Half Year Ended		Year Ended
	30-09-22 Un-Audited	30-06-22 Un-Audited	30-09-21 Audited	30-09-22 Un-Audited	30-09-21 Audited	31-03-22 Audited
1 Segment revenue from operations						
a. Logistics	-	-	35.23	-	62.52	111.42
b. infrastructure/services						
c. Unallocated	-	-		-	-	
d. Net sales from operations	-	-	35.23	-	62.52	111.42
2 Segment results - Profit/(loss) before tax and interest from each segment						
a. logistics						
b. infrastructure/services	-	-	35.23	-	62.52	111.42
c. Unallocated						
d. Total	-	-	35.23	-	62.52	111.42
3 Less : Other unallocable expenses	2.16	1.12	20.85	3.28	47.67	116.54
Add: Other Income				0.00	0.06	0.06
Total profit/(loss) before tax from continuing operations	-2.16	-1.12	14.39	-3.28	14.91	-5.07
4 Capital employed						
a. Logistics				-	-	-
b. infrastructure/services				-	-	-
c. Unallocated				-	-	-

NOTES:

- The Unaudited Financial Results for Q2 of FY: 2022-23 were reviewed and approved by the Audit Committee and the Board of Directors at their respective meetings held on 15/11/2022
- Figures of the Previous year / period has been regrouped and reclassified, wherever necessary
- The figures of last quarter of previous year are the balancing figure between the audited figures if the rest of the full figures

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