CORPORATE COURIER AND CARGO LIMITED Regd. Office: 19, PARSI PANCHAYAT ROAD, ANDHERI (EAST), MUMBAI-400069

PART		DTED AND Y	AD FAIRED CO	OT MADON O	045	(`in Lacs
	STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUA	RTER AND YE			015	
				TANDALONE		
DADT	RTICULARS		Quarter Ended 31.12.14	24.02.44		Ended 31.03.14
FARI	COLARS	31.03.15 Audited	Unaudited	31.03.14 Audited	31.03.15 Audited	Audited
1	Income from operations	Addited	Onadulted	Audited	Addited	Addited
<u> </u>	Net Sales / Income from Operations (Net of excise)	-	-	-	-	1.8
	Other Operating Income	-	-	-	-	-
2	Expenditure					
	a. Consumption of raw materials	- 1	-	-	-	-
	b. Purchase of stock - in - trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d. Employee benefits expenses e. Depreciation and amortisation expenses	-	Ī	-	-	-
	f. Other expenditure	0.44	1.50	0.07	4.74	2.1
	Total Expenses	0.44	1.50	0.07	4.74	2.1
	Profit from Operations before other income, interest and Exceptional items (1-		-			
3	2)	(0.44)	(1.50)	(0.07)	(4.74)	(0.3
4	Other Income	-	-	-		-
5	Profit from ordinary activity before finance costs and Exceptional items (3+4)	(0.44)	(1.50)	(0.07)	(4.74)	(0.3
6	Finance Costs	-	-	-		
7	Profit from ordinary activities after finance costs but before Exceptional items	(0.44)	(4.50)	(0.07)	(4.74)	10.
8	(5-6) Exceptional items	(0.44)	(1.50)	(0.07)	(4.74)	(0.3
9	Net Profit / (Loss) from ordinary activities before tax (7+8)	(0.44)	(1.50)	(0.07)	(4.74)	(0.3
10.1	Tax expenses	(0.44)	- (1.50)	- (0.01)	(4.74)	- (0.0
	Taxes of earlier years	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(0.44)	(1.50)	(0.07)	(4.74)	(0.3
12	Extraordinary Item	- 1	-	-	- 1	-
13	Net Profit / (Loss) for the period (11+12)	(0.44)	(1.50)	(0.07)	(4.74)	(0.3
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	
40	Net Profit / (Loss) after taxes , minority interest and share of profit / (loss) of	(2.40)				
16 17	associates(13-14-15) Paid-up equity share capital (Face value of Rs.10/- per share)	(0.44) 597.64	(1.50) 597.64	(0.07) 597.64	(4.74)	(0.3
17	Reserves excluding Revaluation Reserves as per balance sheet of previous	397.04	397.04	397.04	597.64	597.6
18	accounting year				(716.84)	(712.
19.i.	Earnings per share (before extraordinary items)				(7.10.0.1)	(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	a) Basic				(0.07)	(0.0
	b) Diluted				(0.07)	(0.0
19.ii	Earnings per share (after extraordinary items)					
	a) Basic				(0.07)	(0.0
	b) Diluted				(0.07)	(0.0
PART	II SELECT INFORMATION FOR THE QUARTE	D ENDED 346	T MADOU 2016			
A	PARTICULAR OF SHAREHOLDING	IN ENDED 313	I WANCH 2013	,		
1	Public Shareholding					
	- No. of shares	3,323,700	3,323,700	3,323,700	3,323,700	3,323,70
	- Percentage of shareholding	55.40%	55.40%	55.40%	55.40%	55.40
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	720,000	720,000	NA	720,000	N
	- Percentage of shares (as a % of the total	26.90%	26.90%	NA	26.90%	N
	shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the Company)	12.00%	12.00%	NA	40.000/	N
	b) Non-encumbered	12.00%	12.00%	INA	12.00%	- N
	- Number of Shares	1,956,300	1,956,300	2,676,300	1,956,300	2,676,30
	- Percentage of shares (as a% of the total	73.10%	73.10%	100.00%	73.10%	100.00
	shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the Company)	32.61%	32.61%	44.61%	32.61%	44.6
	Particulars					
		3 month ended 31/03/2015				
В	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Recevied during the quarter	Nil				
	Disposed of during the quarter Remaining unresolved at the end of the quarter	N				
	monantia antodrivou at the end of the duality	Nil				

- 1. The Audit Committee reviewed the above results. The Board of Directors at its meeting held on May 30, 2015 approved the same and authorised its release.

 2. The Company is operating in a single segment as defined in AS-17. Hence, segment reporting is not applicable to the Company.

 3. The figures for the quarter ended 31st March, 2015 are balancing figures between audited figures in respect of full financial year ended 31st March, 2015 and unaudited published year to date figures upto the third quarter ended 31st December, 2014 which was subject to Limited Review.

 4. Previous quarters' / years' figures have been regrouped or rearranged wherever necessary.

Date: May 30, 2015 Place: Mumbai



STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2015

	Standalone			
	Year			
Particulars	Audited	Audited		
	31-Mar-15	31-Mar-14		
A. EQUITY AND LIABILITIES				
1) Shareholders' funds				
(a) Share capital	597.64	597.64		
(b) Reserves and surplus	(716.84)	(712.11		
Sub-total - Shareholder's funds	(119.20)	(114.47		
2) Minority Interest				
3) Non-Current Liabilities				
(a) Deferred tax liabilities (Net)				
(b) Long Term Borrowings				
(c) Other long term Liabilities	120.03	115.52		
Sub-total - Non-Current Liabilities	120.03	115.52		
4) Current liabilities				
(a) Other current liabilities	1.25	1.01		
(b) Short-term provisions				
Sub-total - Current Liabilities	1.25	1.01		
TOTAL - EQUITY AND LIABILITIES	2.08	2.06		
B. ASSETS				
1) Non-Current Assets				
(a) Fixed assets				
(b) Non-current investments	1.01	1.01		
(c) Other non-current assets				
Sub-total - Non-Current Assets	1.01	1.01		
2) Current Assets				
(a) Inventories				
(b) Current investments				
(c) Trade receivables				
(d) Cash and bank balances	0.92	0.92		
(e) Short-term loans and advances	0.15	0.13		
Sub-total - Current Assets	1.07	1.05		
TOTAL - ASSETS	2.08	2.06		

