

ANNEXURE I TO CLAUSE 43 (As per LODR, Regulation 33)

Unaudited Financials results for the half year ended 30.09.2015

S.No.	Particulars	6 months ended	Corresponding 6 months ended in the previous year	Year ended	Corresponding Previous accounting year ended
		30-09-2015	30-09-2014	31-03-2015	31-03-2014
		Unaudited	Unaudited	Audited	Audited
1	(a) Income from Operations	12159.37	9437.55	24,582.40	14,748.06
	(b) Other Operating Income		-	-	-
	Total INCOME	12159.37	9437.55	24,582.40	14,748.06
2	Expenditure				
	Operating expenses	10764.41	8480.32	22,271.10	13,055.64
	Employee benefit expenses	478.82	345.95	798.46	598.83
	Other expenses	263.04	179.03	479.33	480.93
	Depreciation	35.41	40.62	102.46	77.52
	TOTAL	11541.68	9045.92	23,651.35	14,212.92
	any item exceeding 10% of total expenditure to be shown separately	-			
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	617.69	391.63	931.05	535.14
4	Other Income	22.33	29.32	61.16	66.67
5	Profit before Interest & Exceptional Items (3+4)	640.02	420.95	992.21	601.81
6	Interest	21.52	0.00	13.94	0.66
7	Profit after Interest but before Exceptional Items (5-6)	618.50	420.95	978.27	601.15
8	Exceptional Items	-	-	133.90	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	618.50	420.95	844.37	601.15
10	Tax expenses	214.06	137.13	266.26	209.17
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	404.44	283.82	578.11	391.98
12	Extraordinary Item (net of tax expenses Rs.....)	-	-	-	-
13	Net Profit ()/Loss(-) for the period (11-12)	404.44	283.82	578.11	391.98
14	Paid-up equity share capital (Face Value of the Share shall be indicated) Rs. 10	422.90	422.90	422.90	422.90
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2933.84	2593.66	2,529.40	2,309.85
16	Earnings Per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	9.56	6.71	13.67	10.49
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	9.56	6.71	13.67	10.49




Regd./head Office: 804A-807, Skylark Building,
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Tel.: +91-11-47351111
Fax: +91-11-2622 9671; 2623 5205
E-mail: tlogs@tigerlogistics.in
Website: www.tigerlogistics.in

CIN# - L74899DL2000PLC105817 Formerly Known as Tiger Logistics India (P) Ltd.

A BSE Listed Entity
An ISO 9001 : 2008 Certified Company

Branches: Mumbai ♦ Ludhiana ♦ Mundra ♦ Kolkata ♦ Pune ♦ Ahmedabad ♦ Jaipur ♦ Veraval

S.No.	Particulars	6 months ended	Corresponding 6 months ended in the previous year	Year ended	Corresponding Previous accounting year ended
17	Public shareholding -				
	Number of shares	11,42,000	11,42,000	11,42,000	11,42,000
	Percentage of shareholding	27.00	27.00	27.00	27
18	Promoters and Promoter Group Shareholding				
	a) Pledged /Encumbered -				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Issuer)	-	-	-	-
	b) Non - encumbered -				
	Number of shares	30,87,000	30,87,000	30,87,000.00	30,87,000
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100
	Percentage of shares (as a % of the total share capital of the Issuer)	73.00	73.00	73.00	73.00



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BALANCE SHEET AS ON 30TH SEPTEMBER, 2015				Rs. in Lakh
	Particulars	30.09.2015	30.09.2014	31.03.2015
		Rs.	Rs.	Rs.
EQUITY AND LIABILITIES				
(1)	Shareholders' Funds			
(a)	Share Capital	422.90	422.90	422.90
(b)	Reserves and Surplus	2,933.84	2,593.66	2,529.40
	Sub Total Shareholder Fund	3,356.74	3,016.56	2,952.30
(2)	Share application money pending allotment	0.00	0.00	0.00
(3)	Non - current liabilities			
(a)	Long term borrowings	26.42	33.55	131.05
(b)	Deferred tax liabilities (Net)	-	-	-
(c)	Long term provisions	78.27	52.22	69.59
	Sub Total Non Current Liabilities	104.69	85.77	200.64
(4)	Current Liabilities			
(a)	Short term borrowings	597.32	130.01	767.05
(b)	Trade payables	1,590.62	1,374.42	2,294.33
(c)	Other current liabilities	300.69	24.59	489.84
(d)	Short term provisions	68.70	10.57	99.37
	Sub Total Current Liabilities	2,557.33	1,539.59	3,650.59
	TOTAL EQUITY AND LIABILITIES	6,018.76	4,641.92	6,803.53
ASSETS				
(1)	Non - current assets			
(a)	Fixed Assets			
(i)	Tangible assets	256.42	314.04	272.92
(ii)	Intangible assets	20.86	21.15	22.36
(b)	Non-Current Investments	5.00	5.00	5.00
(c)	Long term loans and advances	30.66	28.21	23.08
(d)	Deferred tax Assets (Net)	32.33	6.02	26.87
	Sub Total of Non- Current Assets	345.27	374.42	350.23
(2)	Current Assets			
(a)	Trade receivables	4,910.45	3,575.77	5,683.17
(b)	Cash and cash equivalents	674.17	634.78	487.59
(c)	Short term loans and advances	-	-33.57	229.21
(d)	Other current assets	88.87	90.52	53.33
	Sub Total of Current Assets	5,673.49	4,267.50	6,453.30
	TOTAL ASSETS	6,018.76	4,641.92	6,803.53

Note:

- The financial result were reviewed by the audit committee and approved by the board of directors at their meeting held on 10th November, 2015
- There were no investor complaints received / pending as on 30/09/2015.
- The company does not have more than one reportable primary segment in terms of Accounting standard 17 (AS 17- segment Reporting) issued by ICAI/Company (accounting Standard) Rules, 2006. Therefore the company is not required to submit separate segment wise report.



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Annexure IV to Clause 43*

Limited Review Report

To,
The Board of Directors,
Tiger Logistics (India) Limited.
804A-807, Skylark Building , 60,
Nehru Place, New Delhi-110019

We have reviewed the accompanying statement of unaudited financial results of Tiger Logistics (India) Limited for the period ended 30th September, 2015 ,except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Issuer's Management and has been approved by the Board of Directors/ committee of Board of Directors of the Issuer. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Issuer's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 43* of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.K. Sehgal & Associates
Firm Reg. No. 011519N
Chartered Accountants

Naresh Kumar Gupta
Partner
M. No- 097505



Place : New Delhi
Date : 10th November, 2015

*As per LODR, Regulation 33