

CHOKHANI GLOBAL EXPRESS LTD.

Regd. Office : 'CHOKHANI HOUSE'
D-3/2, Okhla Industrial Area, Phase-II,
New Delhi-110020 (INDIA)
Ph. : 011-47105100
Fax : 011- 41615273
Email : secretarial@cge.co.in
CIN : L64120DL1991PLC045172

26th August, 2017

To

BSE Ltd.,
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai-400001

Sub: Submission of Audited Financial Results pursuant to Regulation 33 of SEBI (LODR) 2015 and Circular dated 05th July 2016 (CIR/CFD/FAC/62/2016), for the quarter and year ended 30.06.2017

Dear Sir/Ma'am,

Please find enclosed herewith the Audited Financial Results of the company for the quarter and year ended 30.06.2017 as per the revised format as stated under Circular No. CIR/CFD/FAC/62/2016 dated 05th July 2016.

Kindly took note and record of the same.

Thanking you,

Yours faithfully,

For CHOKHANI GLOBAL EXPRESS LIMITED

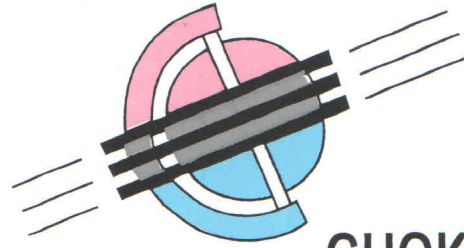
S K Mandelia
Director
DIN: 07136408
Encl. Financial results



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Sell Industrial Surplus & Products

***(T&C apply)**



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CHOKHANI GLOBAL EXPRESS LIMITED			
Statement of Un-audited Results for the Quarter ended on 30/06/2017			
Sl. No.	Particulars	QUARTER ENDED	
		30.06.2017 (Unaudited)	30.06.2016 (Unaudited)
I.	Revenue from operations	8.69	2.19
II.	Othe Income	-	-
III.	Total Revenue (I+II)	8.69	2.19
IV.	Expenses		
	(a) Cost of materials consumed	-	-
	(b) Purchase of stock-in-trade	-	-
	(c) Change in inventories of finished goods, work in progress and stock in trade	-	-
	(d) Employees benefits expense	1.13	0.31
	(e) Finance costs	-	-
	(f) Depreciation and amortisation expense	-	-
	(g) Other expenses	1.15	1.44
	Total expenses	2.28	1.75
V.	Profit / (Loss) before exceptional and tax (III-IV)	6.41	0.44
VI.	Exceptional items	-	-
VII.	Profit / (Loss) before tax (V-VI)	6.41	0.44
VIII.	Tax expense		
	(i) Current Tax	-	-
	(ii) Deferred Tax	2.05	0.29
	(iii) Tax adjustments for earlier years	-	-
	Total tax expense	2.05	0.29
IX.	Profit /(Loss) for the period (XI-XIV)	4.36	0.15
X	Other comprehensive income		
	Items that will not be reclassified to profit or loss	-	-
	Items that will be reclassified to profit or loss	-	-
	Total other comprehensive income	-	-
XI.	Total comprehensive income (IX + X)	4.36	0.15
XII.	Earnings Per Equity Share (EPS) (in Rs.)		
	Basic	0.11	0.004
	Diluted	0.11	0.004



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Sell Industrial Surplus & Products.

(T&C apply)

NOTES :

1	The above statement of financial result was taken on record by the Board of Directors in their meeting held on								
2	The Company has adopted Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder, from April 01, 2017 and accordingly, these standalone unaudited financial results (including figures for the quarter ended June 30, 2016) have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting" and the other accounting principles generally accepted in India.								
3	There is a possibility that these quarterly financial results may require adjustment before constituting the final Ind AS financial statements as of and for the year ending March 31, 2018, due to changes in the financial reporting requirements arising from new or revised standards or interpretations issued by MCA or changes in the use of one or more optional exemptions from full retrospective applications as permitted under Ind AS 101.								
4	The Company was operating in one Business Segment viz 'Courier Services' which had already been suspended since April 1999. And the new activity of consultancy services started w.e.f. October 2007, hence the disclosure requirement of Accounting Standard (AS-17) segment Reporting issued by the Institute of Chartered Accountants of India is not applicable.								
5	The Limited Review as required under regulation 33 of the SEBI has been completed by Statutory Auditors.								
6	Previous quarters figures have been re-grouped and re-arranged wherever necessary.								
7	Application for de-listing has been filed with Madras Stock Exchange Limited and accordingly no fees provided for Madras Stock Exchange said applications is under consideration.								
8	The provision for Income Tax, if any will be considered at year end.								
9	Reconciliation of net loss for the quarter ended June 30, 2016 under Indian GAAP (Previous GAAP) and Ind AS is as under:								
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Quarter ended 30.06.2016 (Unaudited)</th> </tr> </thead> <tbody> <tr> <td>Net profit for the quarter as per Previous GAAP</td> <td>0.15</td> </tr> <tr> <td>Add / (Less) : Adjustments for GAAP Differences</td> <td>-</td> </tr> <tr> <td>Net profit for the quarter as per Ind AS</td> <td>0.15</td> </tr> </tbody> </table>	Particulars	Quarter ended 30.06.2016 (Unaudited)	Net profit for the quarter as per Previous GAAP	0.15	Add / (Less) : Adjustments for GAAP Differences	-	Net profit for the quarter as per Ind AS	0.15
Particulars	Quarter ended 30.06.2016 (Unaudited)								
Net profit for the quarter as per Previous GAAP	0.15								
Add / (Less) : Adjustments for GAAP Differences	-								
Net profit for the quarter as per Ind AS	0.15								

Place : New Delhi

Date : 26/08/2017



Jagdish Chokhani
JAGDISH CHOKHANI
MANAGING DIRECTOR
DIN :00304040

INDEPENDENT AUDITORS' REVIEW REPORT

TO THE BOARD OF DIRECTORS OF CHOKHANI GLOBAL EXPRESS LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **CHOKHANI GLOBAL EXPRESS LIMITED** ("the company") for the Quarter ended 30th June, 2017 ("the statement"). This Statement is the responsibility of the Company Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement bases on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedure 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.
3. Based on our review conducted as stated above nothing has to come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in the terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **B.K. Shroff & Co.**
Chartered Accountants
Reg. No. : 302166E

Kavita Nanda

Partner
Membership No.:90378

Place: New Delhi
Date: 26.08.2017

