

**Corporate Courier and Cargo Limited**  
**ANNEXURE I to CLAUSE 41**  
**Unaudited Financial results for the Quarter ended 31.03.2012**

Rupees in Lakhs

Sr. No.	PARTICULARS	Quarter Ended on	Quarter Ended on	Year to date	Year to date	Year ended
		31.03.2012	31.03.2011	31.03.2012	31.03.2011	31.03.2011
		Audited	Unaudited	Audited	Unaudited	Unaudited
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	(a) Net Sales/Income from Operations			-	-	
	(b) Other Operating Income					
	<b>Total Income (a+ b)</b>	-	-	-	-	-
2	<b>Expenditure</b>					
	(a) Increase/Decrease in Stock in trade and work in progress					
	(b) Consumption of Raw materials					
	(C) Purchase of traded goods					
	(d) Employees cost					
	(e) Depreciation	-	-	-	-	-
	(f) Other expenditure	0.97	0.10	11.43	0.23	0.23
	<b>Total</b> (any item exceeding 10% of the total expenditure to be shown separately)	<b>0.97</b>	<b>0.10</b>	<b>11.43</b>	<b>0.23</b>	<b>0.23</b>
3	Profit from operations before other income, interest and exceptional items (1-2)	<b>(0.97)</b>	<b>(0.10)</b>	<b>(11.43)</b>	<b>(0.23)</b>	<b>(0.23)</b>
4	Other income					
5	Profit before interest and Exceptional items (3+4)	<b>(0.97)</b>	<b>(0.10)</b>	<b>(11.43)</b>	<b>(0.23)</b>	<b>(0.23)</b>
6	Interest					
7	Profit after interest but before exceptional items (5-6)	<b>(0.97)</b>	<b>(0.10)</b>	<b>(11.43)</b>	<b>(0.23)</b>	<b>(0.23)</b>
8	Exceptional items					
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	<b>(0.97)</b>	<b>(0.10)</b>	<b>(11.43)</b>	<b>(0.23)</b>	<b>(0.23)</b>
10	Tax expense					
11	Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	<b>(0.97)</b>	<b>(0.10)</b>	<b>(11.43)</b>	<b>(0.23)</b>	<b>(0.23)</b>
12	Extraordinary items (net of tax expense Rs.)					
13	Net Profit (+) Loss (-) for the period (11-12)	<b>(0.97)</b>	<b>(0.10)</b>	<b>(11.43)</b>	<b>(0.23)</b>	<b>(0.23)</b>
14	Paid - Up equity share capital (@ Rs.10/- per share)			595.27	595.27	595.27
	Paid - Up equity share capital (@ Rs.10/- per share, Rs5 paid up)			2.37	2.37	2.37
15	Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year.				16.09	
16	Earnings Per Share (EPS)					
	(A) Basic and diluted EPS before Extraordinary items of the period, for the year to date and for the previous year (not to be annualized)			(0.0117)	(0.0120)	(0.0120)
	(B) Basic and diluted EPS after Extraordinary items of the period, for the year to date and for the previous year (not to be annualized)			(0.0117)	(0.0120)	(0.0120)
17	Public shareholding					
	- Number of Shares					
	- Percentage of Shareholding					
18	Promoter and promoter group shareholding					
	(a) Pledged/Encumbered					
	(i) Number of shares	NIL	NIL	NIL	NIL	NIL
	(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	(iii) Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	(b) Non encumbered					
	(i) Number of shares	26.53	26.53	26.53	26.53	26.53
	(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	(iii) Percentage of shares (as a% of the total share capital of the company)	44.22%	44.22%	44.22%	44.22%	44.22%

**NOTES:-**

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 8.4 ng on 9/4/2012
- There were no investor complaints known to the Company outstanding at the beginning of the quarter
- Previous period figures have been regrouped wherever necessary

**CORPORATE COURIER AND CARGO LTD**

(Signature)  DIRECTOR

