

SHAHI SHIPPING LIMITED

REGD OFFICE : 404 ABHAY STEEL HOUSE, BARODA STREET, MUMBAI-400 009

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2022

CIN NO-L61100MH1990PLC058680, Email ID-shahi@bom3,vsnl.net.in,Website-www.shahilogistics.com,Tel No-91(22)61454545

Rs. In Lakhs

Particulars	Quarter Ended			Year Ended
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income				
(a) Revenue from operations	170.74	316.48	192.05	940.29
(b) Other Income	45.60	135.97	-	225.49
Total Revenue	216.34	452.46	192.05	1,165.79
2 Expenses				
(a) Employee Cost	34.24	35.61	34.56	142.17
(b) Direct Operation and Administration Cost	209.58	355.60	141.27	914.52
(c) Finance Cost	9.93	11.41	13.57	47.02
(d) Depreciation	15.18	19.35	19.32	77.46
Total Expenses	268.94	421.98	208.73	1,181.17
3 Profit Before Exceptional Items and Tax	(52.60)	30.48	(16.68)	(15.39)
4 Exceptional Items		-		-
5 Profit Before Tax	(52.60)	30.48	(16.68)	(15.39)
6 Tax Expense				
(a) Current Tax Expense	-	-	-	-
(b) Deferred Tax Expense	(1.03)	(2.52)	(0.91)	(6.90)
(c) Taxation of earlier years (written back)	-	-	-	-
Total Tax Expense	(1.03)	(2.52)	(0.91)	(6.90)
7 Profit For The Period	(51.56)	27.96	(17.59)	(8.48)
8 Other Comprehensive Income (Net Of Tax)		-		-
9 Total Comprehensive Income (Net Of Tax) for the Period (IX + X)	(51.56)	27.96	(17.59)	(8.48)
10 Paid Up Equity Share Capital (Face Value Rs. 10/- Each)	1,449.49	1,449.49	1,449.49	1,449.49
12 Other Equity		-		-
13 Earnings Per Equity Share (In Rs.)				
(i) Basic EPS (Not Annualised)	(0.36)	0.19	(0.12)	(0.06)
(ii) Diluted EPS (Not Annualised)	(0.36)	0.19	(0.12)	(0.06)