

#### Limited Review Report-Standalone Financial Results

CHARTERED ACCOUNTANTS

Review Report to The Board of Directors, Accuracy Shipping Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Accuracy Shipping Limited (the Company) for the quarter ended 30<sup>th</sup> June, 2022 ("The Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015 read with circular no. CIR/CFD/FAC/62/2 016 dated 05th July 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles as laid down under Indian Accounting Standard 34-Interim Reporting (the "Ind AS 34") prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review on the basis of the information produced before us.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Review of Interim Financial Information performed by the Independent Auditor of the Entity", 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 to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



# LAHOTI & LAHOTI

CHARTERED ACCOUNTANTS

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 recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed and other recognized accounting practices in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with 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 and material misstatement.

For and on behalf of

#### Lahoti & Lahoti

Chartered Accountants

ICAI Firm's registration number: 112076W



Membership No. 174646 Place: Gandhidham Date: August 10, 2022 UDIN: RITYGGG 1853

# X Accuracy Shipping Limited

(formerly known as Accuracy Shipping Private Limited)

SURVEY NO: 42, PLOT NO: 11 MEGHPAR BORICHI ANJAR Kachchh GJ 370110

CIN:L52321GJ2008PLC055322

Statement of Financial Results for the quarter ended 30th June 2022

Sr. No.	. Particulars		Quarter ended		Voor Ended	
5r. NO.		30-Jun-2022 (Unaudited)	31-Mar-2022 (Audited)	30-Jun-2021 (Unaudited)	Year Ended 31-March-2022 (Audited)	
1.	Revenue from Operations	2 444 01	2 552 00			
11.	Other Income	2,444.81	2,557.09	1,586.80	8,180.92	
III.	Total Revenue (I+II)	2.72 2,447.53	8.10	1.59	18.70	
IV.	Expenses	2,447.53	2,565.19	1,588.40	8,199.61	
a)	Operative Expenses	1 706 52	1 020 00	1 200 00		
b)	Purchase of Stock in Trade	1,706.53	1,829.98	1,288.26	6,372.59	
c)	Changes In Inventories Of Finished Goods And Stock-In-Trade	613.37	666.62	129.12	1,176.24	
d)	Employee benefit expenses	-31.63	-111.23	0.33	-139.38	
e)	Finance Cost	24.47	24.27	18.84	90.60	
f)	Depreciation & amortisation expenses	28.08	23.64	24.73	88.17	
	Other expenses	24.85	32.86	28.60	123.93	
	Total Expenses	25.82	140.69	22.99	221.91	
		2,391.49	2,606.83	1,512.86	7,934.07	
	Profit before exceptional and extraordinary items and tax (III-IV) Exceptional Items	56.04	-41.63	75.53	265.54	
			-		-	
	Profit before extraordinary items and tax (V-VI)	56.04	-41.63	75.53	265.54	
	Extraordinary Items		-	-	-	
	Profit before tax (VII-VIII)	56.04	-41.63	75.53	265.54	
X.	Tax Expenses					
	Current year tax	16.32	-8.75	22.00	80.70	
	Deferred tax	-6.08	9.99	0.69	5.59	
	MAT Credit	-	-		-	
	Profit/(Loss) for the period from continuing operations (IX-X)	33.64	-42.87	54.23	179.24	
	Profit/(Loss) from discontinuing operations					
	Tax expenses of discontinuing operations					
	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)					
XV.	Net Profit/(Loss) for the period (XI+XIV)	33.64	-42.87	54.23	179.24	
	Other Comprehensive Income		-			
	A. (i) Items that will not be reclassified to profit or loss		-			
	(ii) Income Tax relating to items that will not be reclassified to profit or loss		-			
	B. (i) Items that will be reclassified to profit or loss		-			
_	(ii) Income Tax relating to items that will be reclassified to profit or loss		-			
	Total Other Comprehensive Income for the year		-			
	Total Comprehensive Income for the year	33.64	-42.87	54.23	179.24	
(VI.	Earning per share				1, 3.24	
a)	Basic	2.23	-2.85	3.60	11.90	
	Diluted	1.86	-2.37	3.60	9.92	
(VII.	Paid up equity share capital	15.06	15.06	15.06	15.06	
	Reserve excluding revaluation reserve as per balance sheet	-3.00		10.00	843.32	

#### NOTES:

The above financial statement are prepared in accordance with accounting standards as specified in section 133 of the Companies Act, 2013 and relevant rules thereofand in

1 accordance with the regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

2

The above results have been reviewed by the Audit Committee and taken on record by Board of Directors at their respective meetings held at August 10, 2022.

3 The company is engaged in three business segments i.e. logistics Service Provider and petroleum and sale of motor vehicles.

4 Figures are regrouped/rearranged, wherever considered necessary.

There were no investor comliant pending at the beginnig of the quarter or lying unresolved at the end of the quarter. During the quarter, the company has not received any investor compliant.

6 Segment Reporting has got applicable from quarter ending June 2022

For Accuracy Shipping Limited



## **Accuracy Shipping Limited**

### (formerly known as Accuracy Shipping Private Limited) SURVEY NO : 42, PLOT NO : 11 MEGHPAR BORICHI ANJAR Kachchh GJ 370110 CIN:L52321GJ2008PLC055322

#### Segment Report for the quarter ended 30th June 2022

Sr.No	Particulars	Quarter	Year Ended	
51.140		30-Jun'22	30-Jun'21	31-Mar-22
	Segment Value of Sales and Services (Revenue)			
	Logistics Services	1,873.58	1531.06	7,458.1
	Sale of Commerical Vehicle	499.53	0	386.9
1	Sale of Petrol & Petroleum Products	95.09	57.34	670.8
1	Others	-	0	-
	Net Value of Sales & Services	2,468.20	1,588.40	8,515.9
	Less: Inter Segment Transfers	20.67		316.3
	Revenue from Operations	2,447.53	1,588.40	8,199.6
	Segment Results (EBITDA)			
	Logistics Services	104.44	127.87	472.8
	Sale of Commerical Vehicle	2.84	0	2.0
2	Sale of Petrol & Petroleum Products	1.69	1.00	2.7
	Others	-	0	-
	Total Segment Profit before Interest, Tax, Exceptional item			
	and Depreciation, Amortisation and Depletion	108.97	128.87	477.6
	Segment Results (EBIT)			
	Logistics Services	82.09	99.93	352.1
	Sale of Commerical Vehicle	0.76	0	0.9
3	Sale of Petrol & Petroleum Products	1.27	0.34	0.7
	Others	-	0	
	Total Segment Profit before Interest and Tax and			
	Exceptional item	84.12	100.27	353.7
	(i) Finance cost	28.08	24.73	88.1
	(ii) Interest Income	-		
	Profit Before Tax	56.04	75.53	265.5
	(i) Current Tax	16.32	22	80
	(ii) Deferred Tax	-6.08	-0.69	5
	Profit After Tax	33.64	54.23	179.2
	Comment Association			
	Segment Assets Logistics Services	2.005.47		
	Sale of Commerical Vehicle	2,605.17	2205.74	2638.3
4	Sale of Petrol & Petroleum Products	546.12	0	537.5
	Others	72.94	58.54	76.7
	Total Segment Assets	2 224 22	0	
	Total Segment Assets	3,224.22	2264.28	3252.6
	Segment Liabilities			
	Logistics Services	1,473.22	1333.29	1470.0
	Sale of Commerical Vehicle	549.62	0	537.8
5	Sale of Petrol & Petroleum Products	74.25	58.54	537.8
	Others	14.25	58.54	/9
		01	01	
5		2 007 00	1201 02	2 007 0
	Total Segment Liabilities Add: Share Capital & Reserves & Surplus	2,097.09 1,127.14	1391.83 872.45	2,087.0

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### Limited Review Report-Consolidated Financial Results

LAHOTI & LAHOTI CHARTERED ACCOUNTANTS

Review Report to The Board of Directors, Accuracy Shipping Limited

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Accuracy Shipping Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as ("the Group"), for the quarter Ended on 30<sup>th</sup> June, 2022 being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles as laid down under Indian Accounting Standard 34-Interim Reporting (the "Ind AS 34") prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable

The Statement includes the results of the following entities:

• A.R.S. International Private Limited (Wholly Owned Subsidiary Company)



CHARTERED ACCOUNTANTS

• Jayant Logistics Private Limited (Subsidiary Company)

• A.R.S. Terminal Private Limited (Subsidiary Company)

Based on our review conducted and procedures performed as stated above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed and other recognized accounting practices in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion on the Statement is not modified in respect of the above matters.

For and on behalf of

Lahoti & Lahoti Chartered Accountants ICAI Firm's registration number: 112076W

CA Vinayak Kothari Membership No. 174646

Place: Gandhidham Date: August 10, 2022 UDIN: 22/174646 AOVFNV2694

# Accuracy Shipping Limited

(formerly known as Accuracy Shipping Private Limited)

SURVEY NO: 42, PLOT NO: 11 MEGHPAR BORICHI ANJAR Kachchh GJ 370110

CIN:L52321GJ2008PLC055322

Consolidated Statement of Financial Results for the quarter ended 30th June 2022

Sr. No.	Particulars		Quarter ended		Year Ended
		30-Jun-2022	31-Mar-2022	30-Jun-2021	31-March-2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Revenue from Operations	2,488.41	2,550.05	1,606.42	8,241.03
II.	Other Income	1.97	8.82	1,000.42	8,241.0
	Total Revenue (I+II)	2,490.37	2,558.87	1,608.01	
V.	Expenses	2,450.57	2,550.07	1,008.01	8,260.9
a)	Operative Expenses	1,753.91	1.760.44	1,309.34	C 205 5
) )	Purchase of Stock in Trade	629.81	735.35		6,295.55
c)	Changes In Inventories Of Finished Goods And Stock-In-Trade	-42.11	-120.62	-2.59	1,311.2
d)	Employee benefit expenses	27.68	27.04	19.29	-157.14
e)	Finance Cost	30.34	23.65	the second s	99.24
F)	Depreciation & amortisation expenses	25.87	33.45	24.75	88.25
g)	Other expenses	13.47	143.05	28.64	125.08
5/	Total Expenses	2,438.97		24.04	230.70
V.	Profit before exceptional and extraordinary items and tax (III-IV)	51.40	2,602.36	1,532.59	7,992.94
VI.	Exceptional Items	51.40	-43.50	75.42	267.99
VII.	Profit before extraordinary items and tax (V-VI)	51.40	42.50	75.42	-
VIII.	Extraordinary Items	51.40	-43.50	75.42	267.99
Х.	Profit before tax (VII-VIII)	51.40			-
(.	Tax Expenses	51.40	-43.50	75.42	267.99
a)	Current year tax	19.75	0.41	21.05	
b)	Deferred tax	-6.20	-9.41	21.96	81.20
:)	MAT Credit	-0.20	0.21	0.67	-5.68
KI.	Profit/(Loss) for the period from continuing operations (IX-X)	25.45	-43.85	-	0.21
KII.	Profit/(Loss) from discontinuing operations	25.45	-43.85	54.13	181.32
(11).	Tax expenses of discontinuing operations				
(IV.	Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)				
(V.	Net Profit/(Loss) for the period (XI+XIV)	25.45			
	Other Comprehensive Income	25.45	-43.85	54.13	181.32
	A. (i) Items that will not be reclassified to profit or loss				
	A. (i) items that will not be reclassified to profit of loss		· · ·		
	(ii) Income Tax relating to items that will not be reclassified to profit or loss				
	B. (i) Items that will be reclassified to profit or loss		-		
	(ii) Income Tax relating to items that will be reclassified to profit or loss		-		
	Total Other Comprehensive Income for the year		-		
	Total Comprehensive Income for the year	25.45	-43.85	54.13	181.32
	Profit for the year attributable to:				
	Owners of the Company	21.34	-44.97	54.06	181.00
0.0	Minority Shareholders	4.11	1.11	0.07	0.32
VI.	Earning per share				
)	Basic	1.42	-2.99	3.59	12.02
)	Diluted	1.18	-2.49	3.59	10.02
WII.	Paid up equity share capital	15.06	15.06	15.06	15.06
VIII.	Reserve excluding revaluation reserve as per balance sheet				847.97

NOTES:

The above financial statement are prepared in accordance with accounting standards as specified in section 133 of the Companies Act, 2013 and relevant rules thereofand in

accordance with the regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

2

The above results have been reviewed by the Audit Committee and taken on record by Board of Directors at their respective meetings held at August 10, 2022.

3 The company is engaged in three business segments i.e. logistics Service Provider and petroleum and sale of motor vehicles.

4 Figures are regrouped/rearranged, wherever considered necessary.

There were no investor comliant pending at the beginnig of the quarter or lying unresolved at the end of the quarter. During the quarter, the company has not received any investor compliant.

6 Segment Reporting has got applicable from quarter ending June 2022

For Accuracy Shipping Limited

AIPA 4 Rama Tripathi Wholetime Director DIN:05133579

## **Accuracy Shipping Limited**

### (formerly known as Accuracy Shipping Private Limited) SURVEY NO : 42, PLOT NO : 11 MEGHPAR BORICHI ANJAR Kachchh GJ 370110 CIN:L52321GJ2008PLC055322

### Consolidated Segment Report for the quarter ended 30th June 2022

Logistics Service         Sale of Petrol &         Sale of Petrol &         Sale of Petrol &         Sale of Petrol &         Sale of Trolley         Net Value of S         Less: Inter Segi         Revenue from         Segment Resul         Logistics Service         Sale of Comme         Sale of Petrol &         Sale of Petrol &         Sale of Trolley         Total Segment         and Depreciati         Logistics Service         Sale of Comme         Sale of Petrol &         Sale of Comme         Sale of Comme         Sale of Comme         Sale of Petrol &         Sale of Petrol &         Sale of Trolley         Total Segment         Exceptional ite         (ii) Finance cost         (iii) Deferred Ta         Profit Before T         (ii) Current Tax         (iii) Deferred Ta         Profit After Tax         Sale of Comme         Sale of Comme         Sale of Petrol &         Others         Total Segment         Logistics Service         Sale of Comme	Particulars	Quarter	per share dat Year Ended	
1       Logistics Service         Sale of Petrol &         Sale of Petrol &         Sale of Trolley         Net Value of S         Less: Inter Segu         Revenue from         Segment Resul         Logistics Service         Sale of Commer         Sale of Petrol &         Sale of Petrol &         Sale of Petrol &         Sale of Petrol &         Sale of Commer         Sale of Petrol &         Sale of Petrol &         Sale of Commer         Sale of Petrol &         Sale of Trolley         Total Segment         Exceptional iter         (ii) Finance cost         (iii) Interest Inco         Profit Before T         (ii) Current Tax         (iii) Deferred Ta         Profit After Tax         Sale of Commer         Sale of Petrol &         Others         Total Segment         Logistics Service      <		30-Jun'22	30-Jun-21	31-Mar-2
1       Sale of Comme Sale of Petrol & Sale of Trolley         Net Value of S         Less: Inter Segi         Revenue from         2       Segment Resul         Logistics Service         Sale of Petrol &         (ii) Interest Inco         (iii) Deferred Ta         Profit Before T         (ii) Current Tax         (iii) Deferred Ta         Profit After Tax         Sale of Comme         Sale of Petrol &         Others         Total Segment         Logistics Service         Sale of Petrol &	ent Value of Sales and Services (Revenue)			
Sale of Petrol & Sale of TrolleyNet Value of S Less: Inter Seg Revenue fromRevenue fromSegment Resul Logistics Servic Sale of CommeSale of Petrol & Sale of TrolleyTotal Segment and DepreciatiSele of Petrol & Sale of CommeSegment Resul Logistics Servic 	tics Services	1,875.83	1,541.64	7,526.3
1       Sale of Trolley         Net Value of S         Less: Inter Segi         Revenue from         2       Segment Resul         Logistics Service         Sale of Petrol 8         Sale of Trolley         Total Segment         and Depreciati         Logistics Service         Sale of Petrol 8         Sale of Petrol 8         Sale of Comme         3         Segment Resul         Logistics Service         Sale of Petrol 8         Sale of Comme         3         Sale of Petrol 8         Sale of Petrol 8         Sale of Trolley         Total Segment         Exceptional ite         (ii) Interest Inco         (iii) Interest Inco         Profit Before T         (ii) Current Tax         (iii) Deferred Ta         Profit After Tax         Sale of Comme         Sale of Petrol 8         Others         Total Segment         Sale of Petrol 8         Others         Total Segment Liabili         Logistics Service         Sale of Petrol 8         Others	of Commerical Vehicle	503.64		386.9
1       Sale of Trolley         Net Value of S         Less: Inter Segi         Revenue from         2       Segment Resul         Logistics Service         Sale of Petrol 8         Sale of Trolley         Total Segment         and Depreciati         Logistics Service         Sale of Petrol 8         Sale of Petrol 8         Sale of Comme         3         Segment Resul         Logistics Service         Sale of Petrol 8         Sale of Petrol 8         Sale of Comme         3         Sale of Petrol 8         Sale of Trolley         Total Segment         Exceptional ite         (ii) Interest Inco         (iii) Interest Inco         Profit Before T         (ii) Current Tax         (iii) Deferred Ta         Profit After Tax         Sale of Comme         Sale of Petrol 8         Others         Total Segment         Logistics Service         Sale of Petrol 8         Others         Total Segment         Sale of Comme         Sale of Petrol 8	of Petrol & Petroleum Products	95.09	57.34	523.5
4 Less: Inter Seg Revenue from Segment Resul Logistics Service Sale of Comme Sale of Petrol & Sale of Petrol & Sale of Petrol & Sale of Comme Sale of Comme Sale of Petrol & Sale of Petrol & Sale of Petrol & Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (i) Finance cost (ii) Interest Inco Profit Before T (ii) Current Tax (ii) Deferred Ta Profit After Tax Sale of Comme Sale of Comme Sale of Comme Sale of Petrol & Others Total Segment Logistics Service Sale of Comme Sale of Petrol & Others Sale of Comme Sale of Comme Sale of Petrol & Others Sale of Comme		36.49	9.04	140.
Revenue from         Segment Resul         Logistics Service         Sale of Commer         Sale of Petrol &         Sale of Commer         Sale of Petrol &         (i) Finance cost         (ii) Interest Inco         (ii) Deferred Ta         Profit Before T         (ii) Deferred Ta         Profit After Tax         Sale of Commer         Sale of Petrol &         Others         Total Segment Liabilit         Logistics Service         Sale of Petrol &         Others         Sale of Petrol &         Others	alue of Sales & Services	2,511.05	1,608.02	8,577.2
Revenue from         Segment Resul         Logistics Service         Sale of Commer         Sale of Petrol &         Sale of Petrol &         Sale of Petrol &         Sale of Trolley         Total Segment         and Depreciation         Sale of Commer         Sale of Petrol &         Sale of Petrol &         Sale of Commer         Sale of Petrol &         (i) Finance cost         (ii) Interest Incomer         (ii) Current Tax         (iii) Deferred Ta         Profit After Tax         Sale of Commer         Sale of Petrol &         Others         Total Segment         Logistics Service         Sale of Petrol &         Others         Sale of Petrol &         Others	Inter Segment Transfers	20.68	1,000.02	316.3
2 Segment Resul Logistics Service Sale of Comme 2 Sale of Petrol & Sale of Trolley Total Segment and Depreciati Segment Resul Logistics Service Sale of Comme 3 Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (i) Finance cost (ii) Interest Inco Profit Before T (ii) Current Tax (ii) Deferred Ta Profit After Tax (ii) Deferred Ta Profit After Tax Segment Asset Logistics Service Sale of Comme Sale of Petrol & Others 5 Segment Liabili Logistics Service Sale of Comment Segment Liabili Logistics Service Sale of Comment Sale of Comment Sa	nue from Operations	2,490.37	1,608.02	8,260.9
2 Logistics Service Sale of Comme Sale of Petrol & Sale of Trolley Total Segment and Depreciati Sale of Comme Sale of Comme Sale of Petrol & Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (ii) Finance cost (iii) Interest Inco Profit Before T (ii) Current Tax (iii) Deferred Ta Profit After Tax (iii) Deferred Ta Profit After Tax Sale of Comme Sale of Comme Sale of Petrol & Others Total Segment Logistics Service Sale of Petrol & Others Sale of Comme Sale of Comme Sale of Comme Sale of Comme		2,450.57	1,008.02	0,200.3
2 Logistics Service Sale of Comme Sale of Petrol & Sale of Trolley Total Segment and Depreciati Sale of Comme Sale of Comme Sale of Petrol & Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (i) Finance cost (ii) Interest Inco Profit Before T (i) Current Tax (ii) Deferred Ta Profit After Tax (ii) Deferred Ta Profit After Tax Sale of Comme Sale of Petrol & Others Total Segment Sale of Petrol & Others Sale of Comme Sale of Comme Sale of Comme Sale of Petrol & Others	ent Results (EBITDA)			-
2 Sale of Comme 2 Sale of Petrol & Sale of Petrol & Sale of Trolley Total Segment and Depreciati Comme 3 Segment Resul Logistics Service Sale of Comme 3 Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (ii) Finance cost (ii) Interest Inco Profit Before T (ii) Current Tax (ii) Deferred Ta Profit After Tax (ii) Deferred Ta Profit After Tax Segment Asset Logistics Service Sale of Comme Sale of Petrol & Others Total Segment Logistics Service Sale of Comment Sale of Comment Cogistics Service Sale of Comment Sale of Petrol & Cothers Sale of Petrol & Sale of Comment Sale of Petrol & Sale of Comment Sale of Comment Sale of Petrol & Sale of Comment Sale of Petrol & Sale of Comment Sale of Petrol & Sale of Petrol & Sale of Petrol & Sale of Comment Sale of Petrol & Sale of Petrol &		117.49	128.06	473.
<ul> <li>Sale of Petrol &amp; Sale of Trolley</li> <li>Total Segment and Depreciation</li> <li>Segment Result</li> <li>Logistics Service</li> <li>Sale of Commercial</li> <li>Sale of Petrol &amp; Sale of Trolley</li> <li>Total Segment Result</li> <li>Logistics Service</li> <li>Sale of Petrol &amp; Sale of Trolley</li> <li>Total Segment Exceptional ite</li> <li>(ii) Finance cost</li> <li>(iii) Interest Incomposition</li> <li>Profit Before T</li> <li>(ii) Current Tax</li> <li>(ii) Deferred Ta</li> <li>Profit After Tax</li> <li>Sale of Commercial</li> <li>Segment Assett</li> <li>Logistics Service</li> <li>Sale of Commercial</li> <li>Sale of Petrol &amp; Others</li> <li>Total Segment</li> <li>Logistics Service</li> <li>Sale of Commercial</li> <li>Segment Liabilit</li> <li>Logistics Service</li> <li>Sale of Commercial</li> <li>Sale of Commercial</li> <li>Others</li> <li>Total Segment</li> <li>Segment Liabilit</li> <li>Logistics Service</li> <li>Sale of Petrol &amp; Others</li> </ul>	of Commerical Vehicle	2.27	0.00	
Sale of Trolley         Total Segment         and Depreciati         Segment Resul         Logistics Service         Sale of Comme         Sale of Petrol &         Sale of Trolley         Total Segment         Exceptional ite         (i) Finance cost         (ii) Interest Inco         Profit Before T         (ii) Ourrent Tax         (iii) Deferred Ta         Profit After Tax         Sale of Comme         Sale of Petrol &         Others         Total Segment         Logistics Service         Sale of Petrol &         Others         Total Segment         Sale of Comme         Sale of Petrol &         Others         Total Segment	of Petrol & Petroleum Products	1.69		2.
4       Total Segment and Depreciation         Segment Result       Logistics Service         Sale of Comment       Sale of Petrol &         Sale of Petrol &       Sale of Trolley         Total Segment       Exceptional ite         (i) Finance cost       (ii) Interest Incoment         (ii) Deferred Ta       Profit Before T         (ii) Deferred Ta       Profit After Tax         Viii) Deferred Ta       Sale of Comment         Sale of Petrol &       Segment Asset         Logistics Service       Sale of Petrol &         Sale of Petrol &       Others         Total Segment       Logistics Service         Sale of Comment       Sale of Comment         Sale of Petrol &       Others         Total Segment       Logistics Service         Sale of Comment       Sale of Comment         Sale of Petrol &       Others         Total Segment       Logistics Service         Sale of Petrol &       Sale of Comment         Sale of Petrol &       Sale of Comment         Sale of Petrol &       Sale of Comment         Sale of Petrol &       Sale of Petrol &         Sale of Petrol &       Sale of Petrol &         Sale of Petrol &       Sale of Petrol & <td></td> <td>-13.84</td> <td>-3.16</td> <td>2.</td>		-13.84	-3.16	2.
and Depreciation         Segment Result         Logistics Service         Sale of Commer         Sale of Petrol &         Sale of Petrol &         Sale of Trolley         Total Segment         Exceptional iter         (ii) Finance cost         (iii) Interest Inco         Profit Before T         (ii) Current Tax         (ii) Deferred Ta         Profit After Tax         (iii) Deferred Ta         Profit After Tax         Sale of Commer         Sale of Petrol &         Others         Total Segment         Logistics Service         Sale of Petrol &         Others         Total Segment         Logistics Service         Sale of Petrol &         Others         Total Segment         Logistics Service         Sale of Petrol &         Others	Segment Profit before Interest, Tax, Exceptional item	-13.04	-3.10	
4 Segment Resul Logistics Service Sale of Comme Sale of Petrol & Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (i) Finance cost (ii) Interest Inco Profit Before T (i) Current Tax (ii) Deferred Ta Profit After Tax (ii) Deferred Ta Profit After Tax Segment Asset Logistics Service Sale of Comme Sale of Petrol & Others Sale of Comme Sale of Petrol & Others	pepreciation, Amortisation and Depletion	107.64		
4 Segment Liabili Sale of Comme Sale of Comme Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (i) Finance cost (ii) Interest Inco Profit Before T (i) Current Tax (ii) Deferred Ta Profit After Tax Segment Asset Logistics Service Sale of Commen Sale of Petrol & Others Total Segment Logistics Service Sale of Commen Sale of Commen Sale of Commen Sale of Petrol & Others Sale of Petrol & Others Sale of Petrol & Others Sale of Petrol & Segment Liabili	repreciation, Amortisation and Depletion	107.61	125.90	481.3
4 Segment Liabili Logistics Service Sale of Comme Sale of Petrol & Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (i) Finance cost (ii) Interest Inco Profit Before T (i) Current Tax (ii) Deferred Ta Profit After Tax (ii) Deferred Ta Segment Asset Logistics Service Sale of Comment Sale of Comment Sale of Comment Sale of Comment Sale of Comment Sale of Petrol & Others Total Segment Liabilit Logistics Service Sale of Petrol & Others Sale of Petrol & Comment Sale of Petrol & Comment Total Segment Liabilit Logistics Service Sale of Petrol & Others	ent Results (FBIT)			
3 Sale of Comme 3 Sale of Petrol & Sale of Petrol & Sale of Trolley Total Segment Exceptional ite (i) Finance cost (ii) Interest Inco Profit Before T (i) Current Tax (ii) Deferred Ta Profit After Tax (ii) Deferred Ta Profit After Tax Segment Asset Logistics Service Sale of Comme Sale of Petrol & Others Total Segment Logistics Service Sale of Comme Sale of Comme Sale of Comme Sale of Comme Sale of Petrol & Others Sale of Petrol & Others Sale of Petrol & Comme Sale of Petrol & Segment Liabili		95.12	100.1	252
<ul> <li>3 Sale of Petrol &amp; Sale of Trolley</li> <li>Total Segment</li> <li>Exceptional ite</li> <li>(i) Finance cost</li> <li>(ii) Interest Inco</li> <li>Profit Before T</li> <li>(ii) Current Tax</li> <li>(ii) Deferred Ta</li> <li>Profit After Tax</li> <li>(ii) Deferred Ta</li> <li>Profit After Tax</li> <li>Segment Asset</li> <li>Logistics Service</li> <li>Sale of Petrol &amp;</li> <li>Others</li> <li>Total Segment</li> <li>Logistics Service</li> <li>Sale of Comment</li> <li>Segment Liabili</li> <li>Logistics Service</li> <li>Sale of Petrol &amp;</li> <li>Others</li> <li>Total Segment</li> </ul>	f Commerical Vehicle		100.1	353.
4 Sale of Trolley Total Segment Exceptional ite (i) Finance cost (ii) Interest Inco (ii) Current Tax (ii) Deferred Ta Profit After Tax (ii) Deferred Ta Profit After Tax Segment Asset Logistics Service Sale of Comment Sale of Petrol & Others Total Segment Liabili Logistics Service Sale of Comment Comment Sale of Comme	f Petrol & Petroleum Products	0.06	0	(
4       Segment Liabilitie         5       Segment Liabilitie		1.27	0.34	(
Exceptional ite         (i) Finance cost         (ii) Interest Inco         Profit Before T         (ii) Current Tax         (ii) Deferred Ta         Profit After Tax         (iii) Deferred Ta         Profit After Tax         Segment Asset         Logistics Service         Sale of Comment         Sale of Petrol &         Others         Total Segment         Logistics Service         Sale of Comment         Segment Liabilit         Logistics Service         Sale of Comment         Sale of Petrol &         Others         Total Segment         Sale of Petrol &         Others	Segment Profit before Interest and Tax and	-14.71	-3.18	1
4 Segment Asset Constant Segment Liabili Constant Segment Liabili Constant Service Constant Segment Liabili Constant Segment Segmen				
4 Segment Liabili Logistics Service Sale of Petrol & Others Sale of Comment Sale of Com		81.74	97.26	356.2
4 Segment Liabili Logistics Service Sale of Petrol & Others Total Segment Liabili Logistics Service Sale of Comment Sale of Petrol & Others Total Segment Logistics Service Sale of Comment Sale of Comment Sale of Comment Sale of Petrol & Others Total Segment Liabili		30.34	24.75	88.
(i) Current Tax (ii) Deferred Ta Profit After Tax Segment Asset Logistics Service Sale of Comment Sale of Petrol & Others Total Segment Logistics Service Sale of Comment Sale of Comment Sale of Petrol & Others	erest income	-	0	
4 Segment Asset Construction 4 Segment Asset Construction 5 Sale of Comment Sale of Petrol & Others Total Segment Logistics Service Sale of Comment Sale of Comment Sale of Comment Sale of Comment Sale of Petrol & Others Sale of Petrol & Others Sale of Comment Sale of Petrol & Sale of Petrol & S	Before Tax	51.40	72.51	269.0
4 (ii) Deferred Ta Profit After Tax Segment Asset Logistics Service Sale of Comment Sale of Petrol & Others Total Segment Liabilit Logistics Service Sale of Comment Sale of Comment Sale of Petrol & Others				268.0
4 Segment Asset Logistics Service Sale of Comment Sale of Petrol & Others Total Segment Logistics Service Sale of Comment Segment Liabilit Logistics Service Sale of Comment Sale of Petrol & Others		-6.20	21.11	81
4 Segment Asset Logistics Service Sale of Comment Sale of Petrol & Others Total Segment Logistics Service Sale of Comment Sale of Petrol & Sale of Petrol & Sale of Petrol & Others		Contraction of the second state	0.67	-5.
4 Logistics Service Sale of Comment Sale of Petrol & Others Total Segment Logistics Service Sale of Comment Sale of Petrol & Others	Alter lax	25.45	52.06	181.
4 Logistics Service Sale of Comment Sale of Petrol & Others Total Segment Logistics Service Sale of Comment Sale of Petrol & Others	ent Assets			
4 Sale of Comment Sale of Petrol & Others <b>Total Segment</b> Segment Liabilit Logistics Service Sale of Comment Sale of Petrol & Others		2,559.48	2214.2	25.40
4 Sale of Petrol & Others Total Segment Segment Liabili Logistics Service Sale of Comment Sale of Petrol & Others		676.62	2214.3	2549.
Others Total Segment Segment Liabili Logistics Service Sale of Comment Sale of Petrol & Others	f Petrol & Petroleum Products	72.94	30.71	537.
Segment Liabili           Logistics Service           Sale of Comment           Sale of Petrol &           Others		72.94	71.22	76.
Segment Liabili Logistics Service Sale of Commen Sale of Petrol & Others			0	2464.0
Logistics Service Sale of Commen Sale of Petrol & Others	Segment Assets	3,309.04	2,316.23	3,164.2
Logistics Service Sale of Commen Sale of Petrol & Others	ent Liabilities			
5 Sale of Commen 5 Sale of Petrol & Others		1,451.36	1336.15	1470
5 Sale of Petrol & Others	f Commerical Vehicle	660.79		1470.0
Others	f Petrol & Petroleum Products		34.27	537.8
The state of the second s		74.25	70.59	79
i otal segment		2 1 2 1 2	0	
Add Share Can	hare Capital & Reserves & Surplus	2,186.40	1,441.01	2,087.0
And the second se	I Capital & Liabilities as Per Balance Sheet	1,122.64 3,309.04	875.21	1077.: 3,164.2

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