

SHAHI SHIPPING LIMITED

REGD OFFICE : 404 ABHAY STEEL HOUSE, BARODA STREET, MUMBAI-400 009
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2023
 CIN NO-L61100MH1990PLC058680, Email ID-shahi@bom3.vsnl.net.in,
 Website-www.shahilogistics.com, Tel No-91(22)61454545

(Rs. in lakhs)

Sr No.	Particulars	Quarter ended				Year ended	
		31.03.2023 (Audited)	31.12.2022 (Audited)	30.09.2022 (Audited)	30.06.2022 (Audited)	31.03.2022 (Audited)	31.03.2023 (Audited)
1	Income						
	(a) Revenue from operations	360.64	341.80	216.29	170.74	940.29	1,089.47
	(b) Other Income	10.65	(0.05)	68.27	45.60	225.49	124.48
	Total Revenue	371.29	341.75	284.56	216.34	1,165.79	1,213.95
2	Expenses						
	(a) Employee Cost	34.70	29.45	31.37	34.24	142.17	129.76
	(b) Direct Operation and Administration Cost	251.01	255.72	231.80	209.58	914.52	948.11
	(c) Finance Cost	4.96	9.57	14.90	9.93	47.02	39.36
	(d) Depreciation	15.60	15.34	15.15	15.18	77.46	61.28
	Total Expenses	306.28	310.08	293.22	268.94	1,181.17	1,178.51
3	Profit Before Exceptional Items and Tax	65.02	31.68	(8.66)	(52.60)	(15.39)	35.44
4	Exceptional Items	-	-	-	-	-	-
5	Profit Before Tax	65.02	31.68	(8.66)	(52.60)	(15.39)	35.44
6	Tax Expense						
	(a) Current Tax Expense	(3.71)	3.71	-	-	-	-
	(b) Deferred Tax Expense	(2.94)	(0.49)	(0.91)	(1.03)	(6.90)	(5.37)
	(c) Taxation of earlier years (written back)	-	-	-	-	-	-
	Total Tax Expense	(6.65)	3.22	(0.91)	(1.03)	(6.90)	(5.37)
7	Profit For The Period	71.66	28.46	(7.75)	(51.57)	(8.49)	40.81
8	Other Comprehensive Income (Net Of Tax)	-	-	-	-	-	-
9	Total Comprehensive Income (Net Of Tax) for the Period (IX + X)	71.66	28.46	(7.75)	(51.57)	(8.49)	40.81
10	Paid Up Equity Share Capital (Face Value Rs. 10/- Each)	1,449.49	1,449.49	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)	0.49	0.20	(0.05)	(0.36)	(0.06)	0.28
	(ii) Diluted EPS (Not Annualised)	0.49	0.20	(0.05)	(0.36)	(0.06)	0.28

Note:

The Financial results for quarter ended March 2023 have been reviewed by audit committee & approved by Board of Directors meeting held on 29.05.2023.

Sd/-

For and on Behalf of The board of Directors

Dakshata Chavan
(Chief Financial Officer)

Sanjeev Kumar Singh
(Director)
(DIN 08698524)

Sarvesh Kumar Shahi
(Director)
(DIN 00359535)