

SHAHI SHIPPING LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2023

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
	30.06.2023	31.03.2023	30.06.2022	31.03.2023
	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income				
(a) Revenue from operations	250.89	360.64	170.74	1,089.47
(b) Other Income	0.38	10.65	45.60	124.48
Total Revenue	251.26	371.29	216.34	1,213.95
2 Expenses				
(a) Employee Cost	32.43	34.70	34.24	129.76
(b) Direct Operation and Administration Cost	211.56	251.01	209.58	948.11
(c) Finance Cost	3.34	4.96	9.93	39.36
(d) Depreciation	11.62	15.60	15.18	61.28
Total Expenses	258.94	306.27	268.94	1,178.51
3 Profit Before Exceptional Items and Tax	(7.68)	65.02	(52.60)	35.44
4 Exceptional Items	-	-	-	-
5 Profit Before Tax	(7.68)	65.02	(52.60)	35.44
6 Tax Expense				
(a) Current Tax Expense	-	(3.71)	-	-
(b) Deferred Tax Expense	(1.73)	(2.94)	(1.03)	(5.37)
(c) Taxation of earlier years (written back)	-	-	-	-
Total Tax Expense	(1.73)	(6.65)	(1.03)	(5.37)
7 Profit For The Period	(5.95)	71.66	(51.56)	40.81
8 Other Comprehensive Income (Net Of Tax)	-	-	-	-
9 Total Comprehensive Income (Net Of Tax) for the Period (IX)	(5.95)	71.66	(51.56)	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
12 Other Equity	-	-	-	-
13 Earnings Per Equity Share (In Rs.)				
(i) Basic EPS (Not Annualised)	(0.04)	0.49	(0.36)	0.28
(ii) Diluted EPS (Not Annualised)	(0.04)	0.49	(0.36)	0.28

Notes:

- The Results of the quarter ended 30th June ,2023 were reviewed by the Audit Committee and approved by the Board of Directors its meeting held on 11th August, 2023. They have been subjected to limited review by the Statutory Auditors.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The Company has operated only in one reportable segment, i.e., shipping business.

Date : 11th August, 2023
Place : Mumbai



For and on Behalf of The Board of Directors
Sarvesh Kumar Shahi
Chairman & Managing Director
(DIN: 00359535)

Sanjeev Kumar Singh
(Director)
(DIN: 08698524)