

**Review Report to the Board of Directors of CHOKHANI GLOBAL EXPRESS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of CHOKHANI GLOBAL EXPRESS LIMITED for the period ended 30<sup>th</sup> September 2016. This statement is the responsibility of the company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 primarily 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.

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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (listing obligation and disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

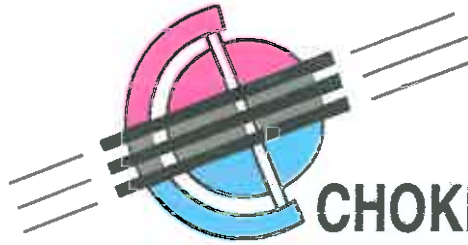
Place: New Delhi  
Date : 14.11.2016



For B.K.SHROFF & Co.  
Chartered Accountants  
Firm Registration No 302166E

*Kavita Wania*

PARTNER  
Membership Number: 90378



# CHOKHANI GLOBAL EXPRESS LTD.

Regd. Office :  
'CHOKHANI HOUSE'  
D-3/2 Okhla Industrial Area, Phase-II  
NEW DELHI-110 020 (INDIA)  
Tel.: 91-11-26389150, 26384122  
Fax: 91-11-41615273  
E-mail: contact@nda.vsnl.net.in  
CIN : L64120DL1991PLC045172

Statement of Assets and Liabilities		(Rupees in Lakhs)		
		HALF YEAR ENDED		YEAR ENDED
Particulars		30-09-2016 (Un-Audited)	30-09-2015 (Un-Audited)	31-03-2016 (Audited)
<b>A EQUITY AND LIABILITIES</b>				
1	(a) Share capital	391.79	391.79	391.79
	(b) Reserves and surplus	(391.51)	(392.17)	(390.81)
	Sub-total - Shareholders' funds	0.28	(0.38)	0.98
2	Share application money pending allotment	-	-	-
3	Minority interest *	-	-	-
4	Non-current liabilities			
	(a) Long-term borrowings	-	-	-
	(b) Deferred tax liabilities (net)	-	-	-
	(c) Other long-term liabilities	-	-	-
	(d) Long-term provisions	-	-	-
	Sub-total - Non-current liabilities	-	-	-
5	Current liabilities			
	(a) Short-term borrowings	-	-	-
	(b) Trade payables	-	-	-
	(c) Other current liabilities	4.70	5.32	2.85
	(d) Short-term provisions	-	-	-
	Sub-total - Current liabilities	4.70	5.32	2.85
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4.98</b>	<b>4.94</b>	<b>3.83</b>
<b>B ASSETS</b>				
1	Non-current assets			
	(a) Fixed assets	-	0.50	0.50
	(b) Goodwill on consolidation *	-	-	-
	(c) Non-current investments	-	-	-
	(d) Deferred tax assets (net)	2.30	2.82	2.21
	(e) Long-term loans and advances	-	-	-
	(f) Other non-current assets	-	-	-
	Sub-total - Non-current assets	2.30	3.32	2.71
2	Current assets			
	(a) Current investments	-	-	-
	(b) Inventories	-	-	-
	(c) Trade receivables	0.73	-	-
	(d) Cash and cash equivalents	0.83	0.36	0.35
	(e) Short-term loans and advances	1.10	1.23	0.74
	(f) Other current assets	0.02	0.03	0.03
	Sub-total - Current assets	2.68	1.62	1.12
	<b>TOTAL - ASSETS</b>	<b>4.98</b>	<b>4.94</b>	<b>3.83</b>

\* Applicable in the case of consolidated statement of assets and liabilities.



For CHOKHANI GLOBAL EXPRESS LIMITED

JAGDISH CHOKHANI  
MANAGING DIRECTOR  
DIN : 00304040

Place: New Delhi  
Date : 14-11-2016



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Statement of Un-audited Results for the Quarter ended on 30/09/2016

(Rupees in Lakhs)

Particulars	3 months Ended	Preceding	Corresponding	Year to date	Year to date	Previous year
	30.09.2016	3 months Ended	3 months ended	figures for	figures for the	ended
PART-I	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
<b>Income from operations</b>						
1 (a) Net Sales/Income from operations (Net of excise duty)	-	-	-	-	-	-
(b) Other Operating Income	2.19	2.19	1.50	4.38	3.00	7.38
<b>Total income from operations (net)</b>	<b>2.19</b>	<b>2.19</b>	<b>1.50</b>	<b>4.38</b>	<b>3.00</b>	<b>7.38</b>
2 <b>Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	0.31	0.31	-	0.62	-	0.21
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.14	0.19	0.20	0.33	0.41	0.75
(g) Secretarial Expenses	2.37	0.16	6.69	2.53	7.79	8.30
(h) Listing Fee	0.58	0.57	0.57	1.15	1.14	2.29
(i) Legal & Professional Charges	0.02	0.02	0.03	0.04	0.06	0.30
(j) Fixed Assets W/off	-	0.50	-	0.50	-	-
<b>Total expenses</b>	<b>3.42</b>	<b>1.75</b>	<b>7.49</b>	<b>5.17</b>	<b>9.40</b>	<b>11.85</b>
3 <b>Profit/(loss) from Operations before other Income, finance costs and exceptional items (1-2)</b>	<b>(1.23)</b>	<b>0.44</b>	<b>(5.99)</b>	<b>(0.79)</b>	<b>(6.40)</b>	<b>(4.47)</b>
4 <b>Other Income</b>	-	-	-	-	0.01	0.04
<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(1.23)</b>	<b>0.44</b>	<b>(5.99)</b>	<b>(0.79)</b>	<b>(6.39)</b>	<b>(4.43)</b>
5 <b>Finance costs</b>	-	-	-	-	-	-
<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>(1.23)</b>	<b>0.44</b>	<b>(5.99)</b>	<b>(0.79)</b>	<b>(6.39)</b>	<b>(4.43)</b>
6 <b>Exceptional Items</b>	-	-	-	-	-	-
<b>Profit(+)/ Loss(-) from ordinary activities before tax (7+8)</b>	<b>(1.23)</b>	<b>0.44</b>	<b>(5.99)</b>	<b>(0.79)</b>	<b>(6.39)</b>	<b>(4.43)</b>
9 <b>Tax Expense</b>	-	-	-	-	-	-
10 <b>Deferred Tax Assets</b>	<b>(0.38)</b>	<b>0.29</b>	<b>(1.85)</b>	<b>(0.09)</b>	<b>1.97</b>	<b>(1.37)</b>
11 <b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>(0.85)</b>	<b>0.15</b>	<b>(4.14)</b>	<b>(0.70)</b>	<b>(4.42)</b>	<b>(3.06)</b>
12 <b>Extraordinary items (net of tax expense Rs. Lakhs)</b>	-	-	-	-	-	-
13 <b>Net Profit(+)/Loss(-) for the period (11+12)</b>	<b>(0.85)</b>	<b>0.15</b>	<b>(4.14)</b>	<b>(0.70)</b>	<b>(4.42)</b>	<b>(3.06)</b>
14 <b>Share of profit/(loss) of associates</b>	-	-	-	-	-	-
15 <b>Minority Interest</b>	-	-	-	-	-	-
16 <b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>(0.85)</b>	<b>0.15</b>	<b>(4.14)</b>	<b>(0.70)</b>	<b>(4.42)</b>	<b>(3.06)</b>



Particulars		3 months Ended	Preceding 3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
PART-I		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
17	Paid up equity share capital (Face value of Rs. 10/- each)	391.79	391.79	391.79	391.79	391.79	391.79
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(390.81)
19.i	Earnings per share(EPS)( before extraordinary items)(Of Rs /- each) (not annualised)						
	a) Basic	(0.02)	0.004	(0.11)	(0.02)	(0.11)	(0.08)
	b) Diluted	(0.02)	0.004	(0.11)	(0.02)	(0.11)	(0.08)
19.ii	Earnings per share(EPS)( after extraordinary items)(Of Rs /- each) (not annualised)						
	a) Basic	(0.02)	0.004	(0.11)	(0.02)	(0.11)	(0.08)
	b) Diluted	(0.02)	0.004	(0.11)	(0.02)	(0.11)	(0.08)

**Note**

- The above statement of financial result was taken on record by the Board of Directors in their meeting held on 14-11-2016.
- The Company was operating in one Business Segment viz 'Courier Services' which had already been suspended since April 1999. And the new activity of consultancy services started w.e.f. October 2007, hence the disclosure requirement of Accounting Standard (AS-17) segment Reporting issued by the Institute of Chartered Accountants of India is not applicable.
- The Limited Review as required under regulation 33 of the SEBI has been completed by Statutory Auditors.
- Previous quarters figures have been re-grouped and re-arranged wherever necessary.
- Application for de-listing has been filed with Madras Stock Exchange Limited and accordingly no fees provided for Madras Stock Exchange said application is under consideration.
- The provision for Income Tax, if any will be considered at year end.



For CHOKHANI GLOBAL EXPRESS LIMITED

*Jagdish Chokhani*  
 JAGDISH CHOKHANI  
 MANAGING DIRECTOR  
 DIN :00304040

Place: New Delhi  
 Date : 14-11-2016