

CHOKHANI GLOBAL EXPRESS LTD.

Regd. Office : 'CHOKHANI HOUSE'
D-3/2, Okhla Industrial Area, Phase-II,
New Delhi-110020 (INDIA)
Ph. : 011-47105100
Fax : 011- 41615273
Email : secretarial@cge.co.in
CIN : L64120DL1991PLC045172

01st December, 2017

To

BSE Ltd.,
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai-400001

Sub: Submission of un Audited Financial Results pursuant to Regulation 33 of SEBI (LODR) 2015 and Circular dated 05th July 2016 (CIR/CFD/FAC/62/2016), for the quarter and year and half year ended 30.09.2017

Dear Sir/Ma'am,

Please find enclosed herewith the un Audited Financial Results of the company for the quarter and half year ended 30.09.2017 as per the revised format as stated under Circular No. CIR/CFD/FAC/62/2016 dated 05th July 2016.

Kindly took note and record of the same.

Thanking you,

Yours faithfully,

For CHOKHANI GLOBAL EXPRESS LIMITED

M H Ansari
CFO

Encl. Financial results



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Sell Industrial Surplus & Products

*(T&C apply)

B. K. SHROFF & CO.

Chartered Accountants

3/7-B, Asaf Ali Road,

1st Floor, Flat No. 4,

New Delhi - 110002.

Phones : 23271407, 23284825, 23284826

Telefax : 23270362

E-mail : bkshroffdelhi@yahoo.com

bkshroffdelhi@rediff.com

INDEPENDENT AUDITORS' REVIEW REPORT

TO THE BOARD OF DIRECTORS OF CHOKHANI GLOBAL EXPRESS LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **CHOKHANI GLOBAL EXPRESS LIMITED** ("the company") for the Quarter and half year ended 30th September, 2017 ("the statement"). This Statement is the responsibility of the Company Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement bases on our review.
2. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountant of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above nothing has to come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in the terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and 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 any material misstatement.

For **B.K. Shroff & Co.**

Chartered Accountants

Reg. No. : 302166E

Kavita Nanda

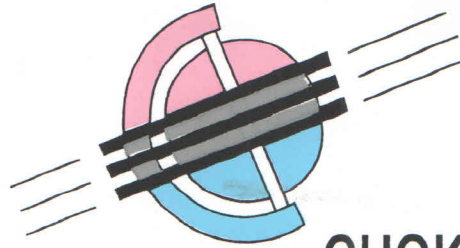
Partner

Membership No.:90378

Place: New Delhi

Date: 01.12.2017





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CHOKHANI GLOBAL EXPRESS LIMITED							
Statement of Un-audited Results for the Quarter ended on 30/09/2017							
Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
I.	Revenue from operations	10.00	8.69	-	18.69	-	-
II.	Othe Income	-	-	2.19	-	4.38	7.42
III.	Total Revenue (I+II)	10.00	8.69	2.19	18.69	4.38	7.42
IV.	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods, work in progress and stock in t	-	-	-	-	-	-
	(d) Employees benefits expense	1.12	1.13	0.31	2.25	0.62	0.21
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	1.00	1.15	3.11	2.15	4.55	11.64
	Total expenses	2.12	2.28	3.42	4.40	5.17	11.85
V.	Profit / (Loss) before exceptional and tax (III-IV)	7.88	6.41	(1.23)	14.29	(0.79)	(4.43)
VI.	Exceptional items	-	-	-	-	-	-
VII.	Profit / (Loss) before tax (V-VI)	7.88	6.41	(1.23)	14.29	(0.79)	(4.43)
VII.	Tax expense						
	(i) Current Tax	1.72	-	-	1.72	-	-
	(ii) Deferred Tax	0.31	2.05	(0.38)	2.36	(0.09)	-
	(iii) Tax adjustments for earlier years	-	-	-	-	-	(1.37)
	Total tax expense	2.03	2.05	(0.38)	4.08	(0.09)	(1.37)
IX.	Profit /(Loss) for the period (XI-XIV)	5.85	4.36	(0.85)	10.21	(0.70)	(3.06)
X	Other comprehensive income						
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total other comprehensive income	-	-	-	-	-	-
XI.	Total comprehensive income (IX + X)	5.85	4.36	(0.85)	10.21	(0.70)	(3.06)
XII.	Earnings Per Equity Share (EPS) (in Rs.)						
	Basic	0.15	0.11	(0.02)	0.26	(0.02)	(0.02)
	Diluted	0.15	0.11	(0.02)	0.26	(0.02)	(0.02)

NOTES :

1	The above statement of financial result was taken on record by the Board of Directors in their meeting held on 01-12-2017.
2	The Company has adopted Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder, from April 01, 2017 and accordingly, these standalone unaudited financial results (including figures for the quarter ended Sep 30, 2016) have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting" and the other accounting principles generally accepted in India.



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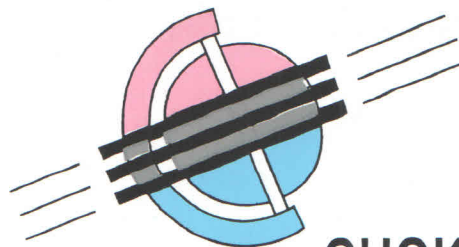
3	The standalone financial results and other financial information for the quarter ended Sep 30, 2016 have not been audited or reviewed by the statutory auditors. However, the management has exercised necessary due diligence to ensure that the standalone unaudited financial results provide a true and fair view of the Company's affairs.								
4	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.								
5	The Limited Review as required under regulation 33 of the SEBI has been completed by Statutory Auditors.								
6	Previous quarters figures have been re-grouped and re-arranged wherever necessary.								
7	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.								
8	Reconciliation of net loss for the quarter ended Sep 30, 2016 under Indian GAAP (Previous GAAP) and Ind AS is as under:								
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Quarter ended 30.09.2016 (Unaudited)</th> </tr> </thead> <tbody> <tr> <td>Net profit for the quarter as per Previous GAAP</td> <td>-</td> </tr> <tr> <td>Add / (Less) : Adjustments for GAAP Differences</td> <td>-</td> </tr> <tr> <td>Net profit for the quarter as per Ind AS</td> <td>-</td> </tr> </tbody> </table>	Particulars	Quarter ended 30.09.2016 (Unaudited)	Net profit for the quarter as per Previous GAAP	-	Add / (Less) : Adjustments for GAAP Differences	-	Net profit for the quarter as per Ind AS	-
Particulars	Quarter ended 30.09.2016 (Unaudited)								
Net profit for the quarter as per Previous GAAP	-								
Add / (Less) : Adjustments for GAAP Differences	-								
Net profit for the quarter as per Ind AS	-								

Place : New Delhi
Date : 01-12-2017

For Chokhani Global Express Ltd.

 JAGDISH CHOKHANI
 MANAGING DIRECTOR
 DIN : 00304040





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Particulars		As at 30.09.2017
ASSETS		
I NON CURRENT ASSETS		
1	Deferred Tax assets (Net)	0.04
		-
II CURRENT ASSETS		
1	Financial Assets	-
	Cash and cash equivalents	15.95
2	Income Tax Assets	2.74
3	Other Current Assets	0.02
	Total	18.75
EQUITY AND LIABILITIES		
I Equity		
1	Equity Share Capital	391.79
2	Other Equity	(381.52)
II NON-CURRENT LIABILITIES		
1	Provisions	0.14
III CURRENT LIABILITIES		
1	Provisions	-
2	Income tax liabilities	1.72
3	Other current liabilities	6.62
	Total	18.75

For Chokhani Global Express Ltd.

JAGDISH CHOKHANI
Managing Director
DIN :00304040

Place : New Delhi
Date : 01-12-2017



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