

# CONTAINERWAY INTERNATIONAL LIMITED

CIN: L60210WB1985PLC038478

Reg. Off.: C/O Krishna Prasad Potnuri, S/O Late P. Janardan Rao, 15, Lake Place, P.S Tollygunge, Kolkata- 700029

Corp Off: B-402, Rishi Apartments, Alaknanda, Kalkaji, New Delhi 110019;

Email ID: containerwayinternational@gmail.com; Website: www.containerway.in;

Contact: 011 – 26039925

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November 15, 2022

To,  
BSE Limited  
PhirozeJeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400001

Dear Sir,

**Subject: Outcome of Board Meeting held on November 15, 2022**

Dear Sir,

In terms of Regulation 30 read with Regulation 33 of SEBI (LODR) 2015, we wish to inform your good office that the Board of Directors in its meeting held on i.e Tuesday November 15<sup>th</sup> 2022 at the Corporate office of the Company at B-402, Rishi Apartments, Alaknanda, Kalkaji, New Delhi 110019 at 5.00 p.m and which was concluded at 6:10p.m. has inter alia, considered and approved the the following:



1. Statements showing the Un-Audited Financial Results along with Limited Review Report there on (on Standalone Basis) for the half year ended September 30 2022.
2. Cash Flow Statement as on 30.09.2022
3. Assets and Liabilities as 30.09.2022

In this regard, please find enclosed herewith the requisite disclosures.

Thanking you

Yours faithfully,

**For Containerway International Limited**

**Salem LakshmananGanapathi**

(Director)

(DIN: 01151727)



**Limited Review Report**

To,  
Board of Directors  
Containerway International Limited

We have reviewed the accompanying statement of unaudited financial results of Containerway International Limited for the quarter ended 30<sup>th</sup> September, 2022, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 ("SEBI Regulation").

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) 2410, *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 standalone financial results prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant laws issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For B. Aggarwal & Co.**

Chartered Accountants

FRN: 004706N



**Kapil Dev Aggarwal**

Partner

M.No. 082908

Place: New Delhi

Date: 15<sup>th</sup> Nov 2022

(UDIN) for this document is **22082908BDECWE4067**

# Containerway International Limited

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Registered Office: C/O Krishna Prasad Potnuri, S/O Late P. Janardan Rao, 15, Lake Place, P.S Tollygunge Kolkata WB 700029 IN  
Ph. No:- 011-26039925, E-mail Id: containerwayinternational@gmail.com, Website:www.containerway.in

## Statement of Un-Audited Financial Results for the quarter ended on Sep 30, 2022.

Figures in Rs Lakhs

	Particulars	Quarter Ended			Half Year Ended		Year Data
		Current Quarter ended 30.09.2022	Preceding Quarter ended 30.06.2022	Corresponding Quarter ended 30.09.2021	Year to date figure for current period 30.09.2022	Year to date figure for previous year ended 30.09.2021	Financial Year ended 31.03.2022
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue From Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
III	<b>Total Income (I+II)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
IV	<b>EXPENSES</b>						
a	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
c	Changes in inventories of finished goods, Stock-in-Trade and Work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
d	Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
e	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
f	Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.00	0.00
g	Other expenses	-5.01	-1.64	-6.71	-6.65	-7.66	-16.19
	<b>Total expenses (IV)</b>	<b>-5.01</b>	<b>-1.64</b>	<b>-6.71</b>	<b>-6.65</b>	<b>-7.66</b>	<b>-16.19</b>
V	Profit/(loss) before exceptional items and tax (I-IV)	5.01	1.64	6.71	6.65	7.66	16.19
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before tax (V-VI)	5.01	1.64	6.71	6.65	7.66	16.19
VIII	<b>Tax expense:</b>						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	5.01	1.64	6.71	6.65	7.66	16.19
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>5.01</b>	<b>1.64</b>	<b>6.71</b>	<b>6.65</b>	<b>7.66</b>	<b>16.19</b>
XIV	<b>Other Comprehensive Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XV	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other</b>	<b>5.01</b>	<b>1.64</b>	<b>6.71</b>	<b>6.65</b>	<b>7.66</b>	<b>16.19</b>
XVI	<b>Earnings per equity share (for continuing operation):</b>						
	(1) Basic	0.15	0.05	0.21	0.20	0.23	0.50
	(2) Diluted	0.15	0.05	0.21	0.20	0.23	0.50
XVII	<b>Earnings per equity share (for discontinued</b>						
	(1) Basic	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	(2) Diluted	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
XVIII	<b>Earnings per equity share(for discontinued &amp; continuing operations):</b>						
	(1) Basic	0.15	0.05	0.21	0.20	0.23	0.50
	(2) Diluted	0.15	0.05	0.21	0.20	0.23	0.50

**Notes:**

- 1 The above-mentioned figures are in accordance with Ind-AS.
- 2 Segment reporting as per IndAS 108 is not applicable on the Company
- 3 The Company does not have any exceptional or extraordinary items to report for the above period.
- 4 The above Un- audited financial results for the half year ended on 30.09.2022 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 15, 2022.
- 5 The Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been done by the Auditors of the Company and the Limited Review Report is being submitted to the concerned Stock Exchange(s).
- 6 Previous year period figures have been rearranged, regrouped wherever necessary to make them comparable with current period figures.
- 7 The results will be available on the Company's website [www.containerway.in](http://www.containerway.in) and on the stock exchange website of BSE Limited i.e [www.bseindia.com](http://www.bseindia.com) & CSE i.e. [www.cse-india.com](http://www.cse-india.com)

For Containerway International Limited

Salem Laxman Ganapathi  
Director



Date: November 15, 2022

Place: New Delhi

**CONTAINERWAY INTERNATIONAL LTD.**

CIN: L60210WB1985PLC038478

C/O Krishna Prasad Potnuri, S/O Late P. Janardan Rao, 15, Lake Place, P.S Tollygunge Kolkata WB 700029

<b>Statement of Assets &amp; Liabilities</b>		
<b>Particulars</b>	<b>As at 30th Sep, 2022</b>	<b>As at 31st March, 2022</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
(a) Other non-current assets	3,00,00,000	3,00,00,000
<b>Current assets</b>		
(i) Trade receivables	24,48,500	24,48,500
(ii) Cash and cash equivalents	91,362	91,362
(c) Other current assets	-	-
<b>Total Assets</b>	<b>3,25,39,862</b>	<b>3,25,39,862</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
(a) Equity Share capital	3,26,86,000	3,26,86,000
(c) Other Equity	(4,17,69,898)	(4,11,05,218)
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
(a) Borrowings	3,72,31,167	3,72,31,167
(b) Other long term liabilities	5,39,268	5,39,268
<b>Current liabilities</b>		
(a) Borrowings	-	-
(b) Other current liabilities	38,06,318	31,41,638
(c) Provisions	47,007	47,007
<b>Total Equity and Liabilities</b>	<b>3,25,39,862</b>	<b>3,25,39,862</b>

**FOR AND ON BEHALF OF THE BOARD****S.L. Ganapathi**

Director

DIN:0001151727

**CONTAINERWAY INTERNATIONAL LTD.**

**CIN: L60210WB1985PLC038478**

**CASH FLOW STATEMENT FOR THE YEAR ENDED 30-09-2022**

Particulars	Half Year Ended 30 Sep 2022 Rs	Half Year Ended 30 Sep 2021 Rs
<b>A. Cash Flow from Operating Activities :</b>		
Net Profit/(loss) after Depreciation & Tax	(6,64,680)	(7,65,703)
Adjustments for :		
Income Tax Refund	-	-
<b>Operating Profit before Working Capital Changes</b>	(6,64,680)	(7,65,703)
(Increase) / Decrease in Trade Receivable	-	-
(Increase) / Decrease in Other Current Assets	-	-
(Increase) / Decrease in Other Current Liabilities	6,64,680	13,89,656
(Increase) / Decrease in Other Non-Current Assets	-	-
(Increase) / Decrease in Borrowings	-	-
Increase / (Decrease) in Short Term Provisions	-	(6,23,953)
<b>Cash generated from Operating Activities before Exceptional items :</b>	-	-
Direct Taxes Paid	-	-
<b>Net Cash Flow from Operating Activities</b>	-	-
<b>B. Cash Flow from Investing Activities :</b>		
Interest / Dividend income	-	-
<b>Net Cash Flow from Investing Activities</b>	-	-
<b>C. Cash Flow from Financing Activities :</b>		
<b>Net Cash Flow from Financing Activities</b>	-	-
Net Increase/(decrease) in Cash and Cash Equivalents	-	-
Opening Cash and Cash Equivalents	91,362	3,710
<b>Closing Cash and Cash Equivalents</b>	<b>91,362</b>	<b>3,710</b>

For CONTAINERWAY INTERNATIONAL LIMITED



Salem Laxman Ganapathi  
Director :  
DIN: 01151727

Date: 15.11.2022  
Place: New Delhi