CONTAINERWAY INTERNATIONAL LIMITED L60210WB1985PLC038478

REG. OFF: 6TH FLOOR, ROOM NO 608, SALTEE PLAZA, CABIN NO M-11, NEAR ILS HOSPITAL, KOLKATA, MALL ROAD, KOLKATA, WEST BENGAL - 700080

EMAIL ID: <u>CONTAINERWAYINTERNATIONAL@GMAIL.COM</u> | MOBILE NO: +91 9227210022 | GST No.: 24AACCC2852R1ZD|

14th November, 2024

To, **BSE Limited** Floor-25, P J Tower, Dalal Street, Mumbai-400 001

Scrip Code: 540597

Dear Sir/Ma'am,

Sub: Outcome of the Board Meeting held on Thursday, 14th November, 2024 and submission of Un-Audited Financial Results for the Second Quarter and Half-Year ended on 30th September, 2024

Pursuant to Regulations 30, 33 and other applicable regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of Containerway International Limited ['the Company'] at its meeting held today i.e. **Thursday, 14th November, 2024** has inter-alia transacted the following business:

- 1. approved Un-Audited Standalone Financial Results of the Company for the Second Quarter and Half Year ended on 30th September 2024; and
- 2. took on record 'Limited Review Report' thereon issued by M/s. Rajeshkumar P. Shah & Co., Statutory Auditors of the Company.

A copy of the approved Un-Audited Financial Results along with the Limited Review Report are enclosed herewith.

The meeting commenced at 7:00 p.m. and concluded at 7:40 p.m.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

FOR, CONTAINERWAY INTERNATIONAL LIMITED

SANKET DEORA MANAGING DIRECTOR DIN: 01417446

CONTAINERWAY INTERNATIONAL LIMITED

CIN: L60210WB1985PLC038478

Registered Office: 6th Floor, Room No 608, Saltee Plaza, Cabin No M-11, Near ILS Hospital, Kolkata, Mall Road, Kolkata, West Bengal, India, -700080 E-mail:containerwayinternational@gmail.com Phone No.:011-26039925

Part I

Website: www.containerway.in

(Rs. In Lakhs) Statement of Standalone unaudited Results for the Quarter and half year Ended on September 30, 2024

		Quarter Ended			Six Months Ended		Year Ended
Sr. No.	Particulars			20.6 22			
		(Unaudited)	30-Jun-24	30-Sep-23	30-Sep-24	30-Sep-23	31-Mar-24
1	Revenue from operations	,	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
2	Other Income	186.82	-	-	186.82	-	
3	Total Income(1+2)		106.78		106.78	-	
4	Expenses	186.82	106.78	-	293.59	-	
	Cost of Material Consumed						
	Purchase of Stock in Trade	186.57	-	-	186.57	-	
	Changes in inventories of finished good, Stock-in-Trade and Work in progess	(10.49)	-		(10.49)	-	
	Employee Benefit Expenses	0.54	0.18	0.54	0.72	1.08	2.
	Finance Cost	0.03	0.02		0.05	-	
	Depreciation and Amortization Expense	-	-	-	5,00	-	
	Other Expenses	3.15	4.33	0.69	7.48	6.61	14.
	Total Expenses(4)	179.80	4.53	1.23	184.33	7.69	16.
5	Profit/(Loss) before exceptional items and tax (3-4)	7.02	102.25	(1.23)	109.26	(7.69)	(16.4
6	Exceptional Items					-	
7	Profit/(Loss) before tax (5-6)	7.02	102.25	(1.23)	109.26	(7.69)	(16.4
8	Tax Expense						
	(A) Current Tax	(1.76)	(13.11)		(14.87)	-	
	(B) Deferred Tax	-	-		-	-	
9	Profit/(Loss) for the period (7-8)	5.25	89.14	(1.23)	94.39	(7.69)	(16.4
10	Other Comprehensive Income					` '	
	(A) Items that will not be reclassified to profit and loss				-	-	
	(B) (i) Items that will be reclassified to profit and loss		-	-			
	(ii) Income tax relating to items that will be reclassified to profit or loss				-	-	
1	Total Comprehensive Income for the period (9+10)	5.25	89.14	(1.23)	94.39	(7.69)	(16.4
/	Paid up Equity Share Ca pital (Re. 5 per share) (No. in Lacs)	621.37	326.86	326.86	621.37	326.86	326.8
13	Other Equity Excluding Revaluation Reserve		-	-	-		(438.3
4	Earning Per Equity Share*						-
	(A) Basic	0.07	1.19	(0.02)	1.26	(0.10)	(0.2
	(B) Diluted	0.07	1.19	(0.02)	1.26	(0.10)	(0.2

Notes to Financial Results

- 1. The above financial results have been reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their meeting held on November 14, 2024.
- 2 The above results has been prepared in accordance with Indian Accounting Standards ("IND AS") notified under Section 133 of the Companies Act, 2013 read together with Companies (Indian Accounting Standards) Rules, 2015 and in accordance with the guidelines issued by the Securities and Exchange Board of India ("SEBI").
- 3 This is single segment company in accordance with the AS-17 (Segment Reporting) issued by ICAL Hence, the question of disclosure of segment information does not arise. There are no separate reportable segments as per IND-AS 108 on "Operating Segments" in respect of the Company.
- 4 Tax expenses include current tax and deferred tax.
- 5 The figures for the previous periods have been regrouped / reclassified wherever necessary to confirm with the current period's classification.
- 6 All figures are in lakhs except earning per share. Figures in () denote negative/decrease.
- On August 30, 2024, the company issued the following equity shares: 50.35 lacs in fully paid-up shares, and 34.21 lacs in partially paid-up shares. Prior to the aforementioned issuance, there were 65.37 lacs in outstanding shares.
- The EPS of Other comparative Quarter and Half Year ended period are adjusted as per above issued shares.
- Cash Flow Statement has been prepared under the "Indirect Method" as set out in Ind AS 7 "Statements of Cash Flow".

By Order of Board of Directors For, CONTAINERWAY INTERNATIONAL LIMITED



Place: Ahmedabad Date: November 14, 2024 SANKET SANJAY DEORA MANAGING DIRECTOR

DIN: 01417446

CONTAINERWAY INTERNATIONAL LIMITED

CIN: L60210WB1985PLC038478

Registered Office: 6th Floor, Room No 608, Saltee Plaza, Cabin No M-11, Near ILS Hospital, Kolkata, Mall Road, Kolkata, West Bengal -700080

E-mail:containerwayinternational@gmail.com

Website: www.containerway.in

Phone No.:011-26039925
(Rs. In Lakhs)

Un-audited Statement of Assets And Liabilities for the Half Year Ended On September 30, 2024

	Un-audited Statement of Assets And Liabi	ilities for the Half Year Ended On September 30, 2024	1
Sr. No.	Particulars	As at 30th September, 2024 Unaudited	As at 31st March, 2024 Audited
	Assets		
1	Non-Current Assets		
	Property, Plant & Equipment	-	-
	Non-Current Financial Assets		
	Non-current Investment	-	
	Other Financial Asset	300.00	300.00
	Other non-current assets	-	-
	Total Non-Current Assets	300.00	300.00
2	Current Assests		
	Inventories	10.49	-
	Current Financial Assets		
	Trade Receivables, current	158.40	24.4
	Cash and Cash equivalents	265.95	0.8
	Current Assets		
	Current Tax Assests (Net)	-	
	Other Current Assets	783.58	
	Total Current Assets	1,218.41	25.3
	Total Assets	1,518.41	325.3
	EQUITY AND LIABILITIES		
1	Equity		
	Equity Share Capital	621.37	326.8
	Other Equity	539.59	(438.3
- 1	Total Equity	1,160.96	(111.4
	Non - Current Liabilities		
- 1	Borrowings	339.62	372.3
- 1	Other Non Current Liabilities	-	5.3
- 1	Total Non - Current Liabilities	339.62	377.
	Current Financial Liabilities		
- 1	rade payables	2.50	
- 1	rovision	0.03	0.
	urrent Liabilities		
		0.43	58.
	ther current liabilities	14.87	
	urrent Tax Liabilities (Net)	17.83	59.
T	otal Current Liabilities		
		1,518.41	325.3
IT	otal Equity and Liabilities		

By Order of Board of Directors

For, CONTAINERWAY INTERNATIONAL LIMITED



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SANKET SANJAY DEORA MANAGING DIRECTOR

DIN: 01417446

Date: November 14, 2024 Place :Ahmedabad

CONTAINERWAY INTERNATIONAL LIMITED

CIN: L60210WB1985PLC038478

Registered Office: 6th Floor, Room No 608, Saltee Plaza, Cabin No M-11, Near ILS Hospital, Kolkata, Mall Road, Kolkata, West Bengal -700080

E-mail: container way international @gmail.comWebsite: www.containerway.in Phone No.:011-26039925 Part I

(Rs. In Lakhs)

Statement of Cashflows for the Quarter and Half Year ended on September 30, 2024

PARTICULARS	Half Year Ended September 30, 2024 Rs. (Un-Audited)	Year Ended March 31, 2024 Rs. (Audited)
Cash flow from operating activities:	(on Addition)	(Addited)
Net profit before tax as per statement of profit and loss	109.26	(16.44)
Adjusted for:	109.26	(16.41)
Depreciation & amortization		
Finance costs	0.05	-
Interest Received	0.03	-
Prior Period Adjustment		
Operating cash flow before working capital changes	109.31	(16.41
Adjusted for:	107.51	(10.77)
(Increase)/ decrease in Inventories	(10.40)	
(Increase)/ decrease in Other Current Asset	(10.49) (783.58)	-
(Increase)/ decrease in Other Financial Asset	(763.36)	-
(Increase)/ decrease in Other Asset		-
ncrease/ (decrease) in trade payables	2.50	-
ncrease/ (decrease) in Loans & Advances	2.30	
ncrease/ (decrease) in trade receivables	(133.92)	
ncrease/ (decrease) in Current tax Liabilites	(155,72)	
ncrease/ (decrease) in Provision	(0.43)	
ncrease/ (decrease) in Other Non Current Liabilites	(5.39)	
ncrease/ (decrease) in other current liabilities	(58.21)	16.4
ash generated from / (used in) operations	(880.20)	10.4
ncome taxes paid	(000,20)	
et cash generated from/ (used in) operating activities [A]	(000.20)	
ash flow from investing activities;	(880.20)	
urchase of Property, Plant & Equipment		
ncrease)/ decrease in fixed Deposit		-
terest Received	1 1	-
oceeds from Fixed Deposits	1 1	-
et cash flow from/(used) in investing activities [B]		
sh flow from financing activities:		
rease in / Repayment of Long-Term Borrowings	(32.70)	
ued Proceed Form Equity share capital	883.52	•
ued Proceed Form Securities Premium	294.51	•
rease in / Repayment of Short-Term Borrowings	274.51	•
erest & finance costs	(0.05)	
t cash flow from/(used in) financing activities [C]	1,145.29	-
t increase/(decrease) in cash & cash equivalents [A+B+C]	265.09	
h & cash equivalents as at beginning of the period	0.86	0.8
th & cash equivalents as at end of the period		
ii & casii equivalents as at enu of the periou	265.95	0.8

By Order of Board of Directors

For, CONTAINERWAY INTERNATIONAL LIMITED



Date: November 14, 2024 Place :Ahmedabad

SANKET SANJAY DEORA MANAGING DIRECTOR DIN: 01417446

Ph: (O) 4840 9826 (M) 9824409826



Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to,
The Board of Directors of,
CONTAINERWAY INTERNATIONAL LIMITED

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of Containerway International Limited ("the Company"), for the quarter ended on 30th September, 2024 ("the Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
- 2. This Statement is the responsibility of the Company's Management and is approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), as amended, read with relevant rules issued thereunder, SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016, (hereinafter referred to as 'the SEBI Circular'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 Accountants of India (the ICAI). 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 procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less

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in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. 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 the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind-AS) specified under section 133 of the Companies Act, 2013, read with applicable rules issued thereunder 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 Obligations and Disclosure Requirements) Regulations, 2015 read with circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR, RAJESHKUMAR P SHAH & CO, CHARTERED ACCOUNTANTS. FIRM REG. NO.: 129110W

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Rajeshkum
Pravinchandra Shah
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pseudonym=639a235677ac4db9908a
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CA RAJESH SHAH **PROPRIETOR**

M. NO .: 105321

DATE: NOVEMBER 14TH, 2024

PLACE: AHMEDABAD

UDIN: 24105321BKAVSY3705

