Dated: 26th December, 2017

To, BSE Limited Ltd. (BSE) P.J. Towers, Dalal Street, Mumbai 400 001

Sub.: Unaudited Standalone Financial Result for Half yearly ended 30th September, 2017.

Ref: Script Code- 539841 - Lancer Container Lines Limited

Dear Sir,

In continuation of our letter dated 14<sup>th</sup> November, 2017 please find enclosed financial statement for half year ended 30<sup>th</sup> September, 2017 after Bifurcation of figures of Trade payable as per Schedule III in Statement of Assets & Liabilities.

Kindly note that there is no change in figures in Balance sheet and Profit & loss.

Please take the same on your record.

Kindly, acknowledge receipt of the same

For Lancer Container Lines Limited

Anchal Gupta

Company Secretary and Compliance Officer

## LANCER CONTAINER LINES LIMITED

Regd Office: 26/27, ARENJA TOWER, CHS LTD, PLOT NO.49/50/51, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400614
Tel. No. +91 022 27566940/41/42, Fax: +91 022 27566939; E-mail: Khalid@lancermarine.in ,Website: www.lancermarine.in

Statement of Unaudited Financial Result for the half Year ended 30th September, 2017

STANDALONE STATEMENT OF ASSETS AND LIABILITIES								
Particulars	Six month e		Year Ended					
7100 State Control	30.09.2017	30.09.2016	31.03.2017	31.03.2016				
1.EQUITY AND LIABILTIES								
(1) Shareholders Fund								
(a) Share Capital	62,794,000.00	57,094,000.00	57,094,000.00	41,694,000.00				
(b)Reserves and Surplus	91,965,489.00	33,054,395.00	42,329,095.00	22,478,589.00				
(c ) Money received against Share Warrants		-	8,610,625.00	-				
(2) Share Application money pending allotment		-	-					
(3) Non Current Liabilties								
(a) Long term Borrowings	133,113,322.00	153,367,978.00	173,110,812.00	161,147,426.00				
(b) Deferred Tax Liabilties (Net)	3,573,715.00							
(c )other long term borrowings								
(d) Long Term Provisions								
(4) Current Liabilties								
(a)Short Term Borrowings	13,435,169.00		1,329,502.00	11,172,964.00				
(b) Trade Payables	87,544,252.00	4,220,438.00	66,646,914.00	57,614,023.00				
(A) total outstanding dues of micro enterprises and small								
enterprises; and	-							
(B) total outstanding dues of creditors other than micro								
enterprises and small enterprises}	87,544,252.00	4,220,438.00	66,646,914.00	57,614,023.00				
(c )Other Current Liabilties	79,413,928.00	82,420,570.00	39,535,784.00	36,363,606.00				
(d) Short Term Provisions	20,451,665.00	52,074,504.00	15,504,173.00	13,730,173.00				
Total	492,291,540.00	382,231,885.00	404,160,905.00	344,200,781.00				
II ASSETS								
Non- Current Assets								
1 (a) Fixed Asset	294,195,221.00	255,708,382.00	278,456,516.00	259,854,260.00				
(i) Tangibile Assets								
(ii) Intangible Assets								
(iii) Capital Work in progress			7 . –					
(iv) Intangibile Assets under development								
(b) Non Current Investments								
(c) Deffered tax Assets (Net)		3,045,263.00	40,763.00	2,030,263.00				
(d) Long term Loans and advances		-,,	10/100100	2,000,200.00				
(e)other non current Assets	2,680,325.00	3,668,124.00						
(2) Current Assets		-//						
(a) Current Investment	39,799,746.00							
(b) Inventories		9,142,403.00	9,142,403.00	14,378,565.00				
(c) Trade Recievables	33,212,978.00	58,729,580.00	47,150,362.00	24,689,619.00				
(d) Cash and Cash Equivalent	61,404,160.00	32,230,973.00	38,256,814.00	26,320,233.00				
(e )Short Term Loan and Advances	40,728,782.00	5,154,616.00	10,203,094.00	3,612,390.00				
(f) other Current assets	20,270,329.00	14,552,544.00	20,910,954.00	13,315,451.00				
Total Assets	492,291,540.00	382,231,885.00	404,160,905.00	344,200,781.00				
	432,231,340.00	302,231,003.00	404,100,303.00	344,200,781.00				
	on behalf of Board of Directors							
	hancer Container Lines Limited							
	O Maria							
	S WORLD							
	1 11	101	30					
Place: Belapur , Navi Mumbai	Abdul Khalik Charafwala M Harish Parameswaran							
Date: 14th November, 2017	Managing Director  Director							
	DIN: 0194		DIN: 05					

#### LANCER CONTAINER LINES LIMITED

Regd Office: 26/27, ARENJA TOWER, CHS LTD, PLOT NO.49/50/51, SECTOR-11, CBD BELAPUR, NAVI MUMBAI-400614 Tel. No. +91 022 27566940/41/42, Fax: +91 022 27566939 ; E-mail: Khalid@lancermarine.in ,Website: www.lancermarine.in Statement of Unaudited Financial Result for the half Year ended 30th September, 2017

		Half Year Ended		For Year Ended		
	Particulars		30.09.2016 unaudited	31.03.2017 Audited	31.03.2016 Audited	
1	Revenue from Operations	532,021,962.00	308,233,524.00	775,958,008.00	431,285,110.00	
II	other Income	730,911.00	193,045.00	1,716,444.00	142,661.00	
III	Total Revenue(I+II)	532,752,873.00	308,426,569.00	777,674,453.00	431,427,771.00	
IV	Expenses			, , , , , ,	100,100	
а	Cost of Materials consumed	417,869,371.00	253,531,231.00	645,921,708.00	330,602,698.00	
b	Purchase of Stock- in-Trade			0.00000	330,002,030.00	
	Changes in inventories of Finished Goods, Work in Progress and					
С	Stock- in- Trade		(9,142,403.00)		(14,378,565.00)	
d	Employee benefit expenses	21,540,541.00	18,061,409.00	37,326,035.00	36,161,226.00	
е	Finance Costs	15,671,434.00	6,134,643.00	19,527,872.00	16,323,719.00	
f	Depreciation and Amortisation expenses	20,584,789.00	24,759,682.00	41,467,746.00	36,546,096.00	
g	Other Expenses	8,707,843.00	9,055,183.00	12,897,086.00	18,439,460.00	
	Total Expenses	484,373,978.00	302,399,745.00	757,140,447.00	423,694,634.00	
v	Profit / (Loss) before Exceptional and Extraordinary items and tax (III-IV)	48,378,894.00	6,026,824.00	20,534,006.00	7,733,137.00	
VI	Exceptional Items	-		-		
VII	Profit /(Loss) before extraordinary items and tax (V-VI)	48,378,894.00	6,026,824.00	20,534,006.00	7,733,137.00	
VIII	Extraordinary Items	-	-	-		
IX	Profit /(Loss) before tax(VII-VIII)	48,378,894.00	6,026,824.00	20,534,006.00	7,733,137.00	
	Tax Expense		5/5-5/5-1100	20,004,000.00	7,733,137.00	
	(1) Current Tax	13,037,000.00	200,000.00	850,000.00	3,000,000.00	
	(2) Deffered Tax	1,922,000.00	(1,015,000.00)	2,913,500.00	(768,478.00)	
XI	Profit/(Loss) for the period from continuing operations (VII-VIII)	33,419,894.00	6,841,824.00	16,770,506.00	5,501,614.00	
	Profit/(Loss) for the period from discontinued operations	-	-	-	3,302,024.00	
XIII	Tax Expense of Discontinued operations					
	Profit/(Loss) from discontinued operation (after tax) (XII-XIII)	_	_			
XV		33,419,894.00	6,841,824.00	16,770,506.00	5,501,614.00	
XVI	Earning per equity shares				-,,,	
	(1) Basic	5.72	1.20	2.94	1.32	
	(2) Diluted	5.72	1.20	2.94	1.32	
		For and on behalf of Board of Directors				
		Lancor Container Lines Limited				

Place: Belapur, Navi Mumbai

Date: 14.11.2017

odu Khalik Chareiwala Managing Director DIN: 01942246

Lancer Container Lines Limited

Harish Parameswaran Director

DIN: 05249722



## Financials for the period ending 30th September 2017

### NOTES TO ACCOUNTS:

- 1. The Financial results were reviewed by the audit committee and approved by Board of Directors at its meeting held on  $14^{th}$  November, 2017.
- 2. There were no investor complaints pending as on 30<sup>th</sup> September, 2017
- 3. The company does not have more than one reportable in terms of AS- 17 issued by ICAI. Hence segment wise reporting is not applicable.

For Lancer Container Lines Limited

Abdul Khalik Charaiwala Managing Director

DIN: 01942246

Place : Mumbai Date : 14.11.2017



# **SMD & COMPANY**

## **Chartered Accountants**

B/11, Mankame Co. op. Hsg Soc Ltd, Park Cross Road, Vile Parle (East), Mumbai - 400 057. Tel.: 022-2610 6405
Mob.: 98202 74266 • E-mail - dixitsm@rediffmail.com
INDEPENDENT AUDITORS REVIEW REPORT

Review Report to Board of Directors

Lancer Container Lines Limited

We have reviewed the accompanying statement of unaudited financial results of Lancer Container Lines Limited (the Company) for the half year ended 30<sup>th</sup> September, 2017. This statement is the responsibility of the Company's Management and have 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 of Interim Financial information performed by independent auditor of the Entity" 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 provides 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 Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SMD & Company,

Chartered Accountant

Name of Auditor: Sudhir M Dixit

Membership No. 044363

FRN No.139582W

Date: 14.11.2017

Place: Mumbai