

Integrated Filing (Finance) Ind AS

SICAL LOGISTICS LIMITED

General Information

Scrip code*	520086
NSE Symbol*	SICALLOG
MSEI Symbol*	NOTLISTED
ISIN*	INE075B01020
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	08-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-08-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Integrated logistics services
Start date of board meeting	08-08-2025
Start time of board meeting	12:45:00
End date of board meeting	08-08-2025
End time of board meeting	17:00:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results - Ind-AS

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	9,754.00	9,754.00
	Other income	272.00	272.00
	Total income	10,026.00	10,026.00
2	Expenses		
(a)	Cost of materials consumed	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00
(d)	Employee benefit expense	600.00	600.00
(e)	Finance costs	1,530.00	1,530.00
(f)	Depreciation, depletion and amortisation expense	1,046.00	1,046.00
(g)	Other Expenses		
1	Cost of services	5,974.00	5,974.00
2	Other Expenses	887.00	887.00
	Total other expenses	6,861.00	6,861.00
	Total expenses	10,037.00	10,037.00
	Total profit before exceptional items and tax	(11.00)	(11.00)
4	Exceptional items	0.00	0.00
5	Total profit before tax	(11.00)	(11.00)
6	Tax expense		
7	Current tax	116.00	116.00
8	Deferred tax	177.00	177.00
9	Total tax expenses	293.00	293.00
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	(304.00)	(304.00)

12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	5.00	5.00
16	Total profit (loss) for period	(299.00)	(299.00)
17	Other comprehensive income net of taxes	0.00	0.00
18	Total Comprehensive Income for the period	(299.00)	(299.00)
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	(440.00)	(440.00)
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	141.00	141.00
21	Details of equity share capital		
	Paid-up equity share capital	6,525.00	6,525.00
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	(0.46)	-0.46
	Diluted earnings (loss) per share from continuing operations	(0.46)	-0.46
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and	(0.46)	-0.46

	discontinued operations		
	Diluted earnings (loss) per share from continuing and discontinued operations	(0.46)	-0.46
24	Debt equity ratio	0.00	0
25	Debt service coverage ratio	0.00	0
26	Interest service coverage ratio	0.00	0
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	Notes: a) The unaudited consolidated financial results for the quarter ended June 30 2025, have been reviewed and recommended by the audit committee and approved by the board of directors of the Company at their respective meetings held on August 08, 2025. It has been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time. b) The Group is primarily engaged in providing integrated logistics services which is considered as a single business segment in terms of segment reporting as per Ind AS 108. The services are not rendered outside India. Hence, no separate geographical segments to be reported on. c) In accordance with the approved resolution plan, the Company has remitted the final installment, including the applicable interest, subsequent to the quarter ended June 30, 2025. Additionally, the Company has received no objection certificate from major financial creditors, confirming that all terms of the resolution plan have been duly complied with post remittance. The interest on borrowings has been appropriately accrued under finance costs till payment of the final installment. d) The figures for the quarter ended March 31, 2025 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year which were subjected to limited review. e) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.
------------------------	--

Other Comprehensive Income

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss		
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income		