

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	12-11-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	Second quarter	
Nature of report standalone or consolidated	Standalone	
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	Unaudited	
Segment Reporting	Single segment	
Description of single segment	Integrated logistics services	
Start date of board meeting	12-11-2025	
Start time of board meeting	13:00:00	
End date of board meeting	12-11-2025	
End time of board meeting	22:30:00	
Whether cash flow statement is applicable on company	true	
Type of cash flow statement	Cash Flow Indirect	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether the company has any related party?	true	
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	true	
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA	
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	false	
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	true	
Latest Date on which RPT policy is updated	03-09-2024	
Indicate Company website link for updated RPT policy of the Company	https://sical.in/investors/policies/	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	false	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false	Textual Information (1)

Text Block

Textual Information(1)	Not Applicable
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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		01-07-2025	01-04-2025
Date of end of reporting period		30-09-2025	30-09-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
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	3,663.00	8,063.00
	Other income	2,946.00	3,206.00
	Total income	6,609.00	11,269.00
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	129.00	264.00
(e)	Finance costs	2,105.00	3,411.00
(f)	Depreciation, depletion and amortisation expense	875.00	1,762.00
(g)	Other Expenses		
1	Cost of services	2,012.00	4,425.00
2	Other expenses	494.00	1,044.00
	Total other expenses	2,506.00	5,469.00
	Total expenses	5,615.00	10,906.00
3	Total profit before exceptional items and tax	994.00	363.00
4	Exceptional items	0.00	0.00
5	Total profit before tax	994.00	363.00
6	Tax expense		
7	Current tax	0.00	0.00
8	Deferred tax	0.00	0.00
9	Total tax expenses	0.00	0.00
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	994.00	363.00
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	0.00	0.00
16	Total profit (loss) for period	994.00	363.00
17	Other comprehensive income net of taxes	0.00	0.00
18	Total Comprehensive Income for the period	994.00	363.00
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		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
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	1.52	0.56
	Diluted earnings (loss) per share from continuing operations	1.52	0.56
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 discontinued operations	1.52	0.56
	Diluted earnings (loss) per share from continuing and discontinued operations	1.52	0.56

24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
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		

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	01-07-2025	01-04-2025
Date of end of reporting period	30-09-2025	30-09-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
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		

Statement of Asset and Liabilities

Amount in (Lakhs)

Particulars	Half Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025
Date of end of reporting period	30-09-2025
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	13,741.00
Capital work-in-progress	28.00
Investment property	0.00
Goodwill	0.00
Other intangible assets	5.00
Intangible assets under development	0.00
Biological assets other than bearer plants	0.00
Investments accounted for using equity method	0.00
Non-current financial assets	
Non-current investments	20,441.00
Trade receivables, non-current	0.00
Loans, non-current	0.00
Other non-current financial assets	850.00
Total non-current financial assets	21,291.00
Deferred tax assets (net)	0.00
Other non-current assets	8,717.00
Total non-current assets	43,782.00
2 Current assets	
Inventories	0.00
Current financial asset	
Current investments	1,468.00
Trade receivables, current	3,573.00
Cash and cash equivalents	1,028.00
Bank balance other than cash and cash equivalents	1,578.00
Loans, current	0.00
Other current financial assets	192.00
Total current financial assets	7,839.00
Current tax assets (net)	334.00
Other current assets	578.00
Total current assets	8,751.00
3 Non-current assets classified as held for sale	0.00
4 Regulatory deferral account debit balances and related deferred tax Assets	0.00
Total assets	52,533.00
Equity and liabilities	
1 Equity	
Equity attributable to owners of parent	
Equity share capital	6,525.00
Other equity	(3,348.00)
Total equity attributable to owners of parent	3,177.00
Non controlling interest	
Total equity	3,177.00
2 Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	36,877.00
Trade payables, non-current	
(A) Total outstanding dues of micro enterprises and small enterprises	0.00
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.00
Total Trade payable	0.00
Other non-current financial liabilities	8,831.00
Total non-current financial liabilities	45,708.00
Provisions, non-current	49.00
Deferred tax liabilities (net)	0.00
Deferred government grants, Non-current	0.00
Other non-current liabilities	0.00
Total non-current liabilities	45,757.00
Current liabilities	
Current financial liabilities	
Borrowings, current	0.00
Trade payables, current	

	(A) Total outstanding dues of micro enterprises and small enterprises	0.00
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1,225.00
	Total Trade payable	1,225.00
	Other current financial liabilities	1,938.00
	Total current financial liabilities	3,163.00
	Other current liabilities	422.00
	Provisions, current	14.00
	Current tax liabilities (Net)	0.00
	Deferred government grants, Current	0.00
	Total current liabilities	3,599.00
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00
	Total liabilities	49,356.00
	Total equity and liabilities	52,533.00
	Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block

Textual Information(1)	a) The unaudited standalone financial results for the quarter and half year ended September 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 November 12, 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 Company 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 during the quarter ended September 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) Other income for the quarter ended September 30, 2025 includes profit on sale of land amounting to Rs. 2,854 lakhs ' e) Figures pertaining to the previous periods have been regrouped, reclassified and rearranged wherever necessary.
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Cash flow statement indirect

Amount in (Lakhs)

Particulars		Half Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		30-09-2025
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	363.00
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	1,955.00
	Adjustments for decrease (increase) in inventories	0.00
	Adjustments for decrease (increase) in trade receivables, current	(1,235.00)
	Adjustments for decrease (increase) in trade receivables, non-current	0.00
	Adjustments for decrease (increase) in other current assets	(160.00)
	Adjustments for decrease (increase) in other non-current assets	0.00
	Adjustments for other financial assets, non-current	0.00
	Adjustments for other financial assets, current	376.00
	Adjustments for other bank balances	0.00
	Adjustments for increase (decrease) in trade payables, current	464.00
	Adjustments for increase (decrease) in trade payables, non-current	0.00
	Adjustments for increase (decrease) in other current liabilities	(98.00)
	Adjustments for increase (decrease) in other non-current liabilities	0.00
	Adjustments for depreciation and amortisation expense	1,762.00
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.00
	Adjustments for provisions, current	0.00
	Adjustments for provisions, non-current	0.00
	Adjustments for other financial liabilities, current	0.00
	Adjustments for other financial liabilities, non-current	731.00
	Adjustments for unrealised foreign exchange losses gains	0.00
	Adjustments for dividend income	0.00
	Adjustments for interest income	77.00
	Adjustments for share-based payments	0.00
	Adjustments for fair value losses (gains)	0.00
	Adjustments for undistributed profits of associates	0.00
	Other adjustments for which cash effects are investing or financing cash flow	0.00
	Other adjustments to reconcile profit (loss)	(2,867.00)
	Other adjustments for non-cash items	0.00
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.00
	Total adjustments for reconcile profit (loss)	851.00
	Net cash flows from (used in) operations	1,214.00
	Dividends received	0.00
	Interest paid	0.00
	Interest received	0.00
	Income taxes paid (refund)	177.00
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) operating activities	1,037.00
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0.00
	Cash flows used in obtaining control of subsidiaries or other businesses	0.00
	Other cash receipts from sales of equity or debt instruments of other entities	0.00
	Other cash payments to acquire equity or debt instruments of other entities	0.00
	Other cash receipts from sales of interests in joint ventures	0.00
	Other cash payments to acquire interests in joint ventures	0.00
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0.00
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.00
	Proceeds from sales of property, plant and equipment	3,418.00
	Purchase of property, plant and equipment	181.00
	Proceeds from sales of investment property	0.00
	Purchase of investment property	0.00
	Proceeds from sales of intangible assets	0.00
	Purchase of intangible assets	0.00
	Proceeds from sales of intangible assets under development	0.00
	Purchase of intangible assets under development	0.00

	Proceeds from sales of goodwill	0.00
	Purchase of goodwill	0.00
	Proceeds from biological assets other than bearer plants	0.00
	Purchase of biological assets other than bearer plants	0.00
	Proceeds from government grants	0.00
	Proceeds from sales of other long-term assets	0.00
	Purchase of other long-term assets	0.00
	Cash advances and loans made to other parties	0.00
	Cash receipts from repayment of advances and loans made to other parties	0.00
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.00
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.00
	Dividends received	0.00
	Interest received	77.00
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	(111.00)
	Net cash flows from (used in) investing activities	3,203.00
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0.00
	Payments from changes in ownership interests in subsidiaries	0.00
	Proceeds from issuing shares	0.00
	Proceeds from issuing other equity instruments	0.00
	Payments to acquire or redeem entity's shares	0.00
	Payments of other equity instruments	0.00
	Proceeds from exercise of stock options	0.00
	Proceeds from issuing debentures notes bonds etc	0.00
	Proceeds from borrowings	21,130.00
	Repayments of borrowings	26,078.00
	Payments of lease liabilities	1,247.00
	Dividends paid	0.00
	Interest paid	1,486.00
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) financing activities	(7,681.00)
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	(3,441.00)
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0.00
	Net increase (decrease) in cash and cash equivalents	(3,441.00)
	Cash and cash equivalents cash flow statement at beginning of period	4,504.00
	Cash and cash equivalents cash flow statement at end of period	1,063.00

Audit qualification

Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors Comments on (i) or (ii) above
No records available							

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Amount in (Lakhs)

Particulars (Amount in Lakhs)													Additional transaction in the list
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case a incurred corpor
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance debt/ any other etc
1	Sical Logistics Limited	Pristine Logistics & Infraprojects Private Limited	Ultimate holding company	Loan			yes			0.00	(1,100.00)	(1,100.00)	
2	Sical Logistics Limited	Pristine Logistics & Infraprojects Private Limited	Ultimate holding company	Interest paid			yes			(62.04)	(151.21)	(213.26)	
3	Sical Logistics Limited	Pristine Malwa Logistics Park Private Limited	Holding company	Loan			yes			0.00	(1,647.28)	(1,647.28)	
4	Sical Logistics Limited	Pristine Malwa Logistics Park Private Limited	Holding company	Interest paid			yes			(334.01)	(223.40)	(557.41)	
5	Sical Logistics Limited	Kanpur Logistics Park Private Limited	Fellow subsidiary company	Loan			yes			0.00	(13,000.00)	(13,000.00)	
6	Sical Multimodal and Rail Transport Limited	Kanpur Logistics Park Private Limited	Fellow subsidiary company	Any other transaction	Lease-commercial vehicle		yes			0.00	1,440.00	1,440.00	
7	Sical Logistics Limited	Kanpur Logistics Park Private Limited	Fellow subsidiary company	Interest paid			yes			(733.25)	(329.49)	(1,062.74)	
8	Sical Logistics Limited	Sical Multimodal and Rail Transport Limited	subsidiary company	Loan			yes			(110.48)	843.31	732.84	
9	Sical Logistics Limited	Sical Multimodal and Rail Transport Limited	subsidiary company	Interest received			yes			42.30	92.69	134.99	
10	Sical Logistics Limited	Pristine Value Logistics Private Limited	Wholly owned subsidiary company	Loan			yes			50.00	0.43	50.43	
11	Sical Logistics Limited	Pristine Value Logistics Private Limited	Wholly owned subsidiary company	Interest received			yes			0.00	6.32	6.32	
12	Sical Logistics Limited	Sical Supply Chain Solutions Limited	Wholly owned subsidiary company	Advance			yes			0.00	0.15	0.15	
13	Sical Logistics Limited	Sical Iron Ore Terminal (Mangalore) Limited	Wholly owned subsidiary company	Advance			yes			0.00	3.13	3.13	
14	Sical Logistics Limited	Sical Mining Limited	Wholly owned subsidiary company	Advance			yes			0.22	2.09	2.30	

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Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case a incurred corpor
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature o indebtedne (loan/ issuance debt/ any other etc
15	Sical Logistics Limited	Sical Infra Assets Limited	Subsidiary company	Loan			yes			0.00	3.76	3.76	
16	Sical Logistics Limited	Sical Bangalore Logistics Park Limited	Subsidiary company	Advance			yes			0.84	0.00	0.84	
17	Sical Logistics Limited	Pristine Mega Logistics Park Private Limited	Fellow subsidiary company	Advance			yes			0.34	(0.11)	0.23	
18	Sical Infra Assets Limited	Sical Multimodal and Rail Transport Limited	Wholly owned subsidiary company	Loan			yes			0.00	11,911.64	11,911.64	
19	Sical Infra Assets Limited	Sical Bangalore Logistics Park Limited	Wholly owned subsidiary company	Loan			yes			0.00	5,075.00	5,075.00	
20	Sical Logistics Limited	Pristine Logistics & Infraprojects Private Limited	Ultimate holding company	Any other transaction	Corporate Guarantee		yes			0.00	25,000.00	25,000.00	
21	Sical Logistics Limited	Pristine Malwa Logistics Park Private Limited	Holding company	Any other transaction	Corporate Guarantee		yes			0.00	25,000.00	25,000.00	
22	Sical Logistics Limited	Sical Multimodal and Rail Transport Limited	Wholly owned subsidiary company	Any other transaction	Corporate Guarantee		yes			0.00	9,500.00	9,500.00	
23	Sical Logistics Limited	Pristine Malwa Logistics Park Private Limited	Holding company	Any other transaction	Lease-commercial equipment		yes			0.00	14,970.00	14,970.00	
24	Sical Logistics Limited	Pristine Malwa Logistics Park Private Limited	Holding company	Any other transaction	Letter of comfort		yes			0.00	7,000.00	7,000.00	
25	Sical Logistics Limited	Pristine Logistics & Infraprojects Private Limited	Ultimate holding company	Any other transaction	Pledge of share		yes			0.00	25,000.00	25,000.00	
26	Sical Logistics Limited	Pristine Malwa Logistics Park Private Limited	Holding company	Any other transaction	Pledge of shares (NDU)		yes			0.00	25,000.00	25,000.00	
27	Sical Multimodal and Rail Transport Limited	Pristine Logistics & Infraprojects Private Limited	Fellow subsidiary company	Loan			yes			0.00	(2,582.54)	(2,582.54)	
28	Sical Multimodal and Rail Transport Limited	Pristine Logistics & Infraprojects Private Limited	Fellow subsidiary company	Any other transaction	Trade payables		yes			(7.15)	(32.48)	(39.63)	
29	Sical Multimodal and Rail	Pristine Malwa Logistics	Fellow subsidiary company	Loan			yes			0.00	(100.00)	(100.00)	

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Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case a incurred corpor
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature o indebtedne (loan/ issuance debt/ any other etc
	Transport Limited	Park Private Limited											
30	Sical Multimodal and Rail Transport Limited	Sical Bangalore Logistics Park Limited	Fellow subsidiary company	Advance			yes			7.79	1,775.03	1,782.82	
31	Sical Infra Assets Limited	Sical Multimodal and Rail Transport Limited	Wholly owned subsidiary company	Any other transaction	Dues to related parties		yes			(2.89)	0.00	(2.89)	
32	Sical Multimodal and Rail Transport Limited	Pristine Logistics & Infraprojects Private Limited	Fellow subsidiary company	Loan			yes			(145.56)	(451.03)	(596.59)	
33	Sical Multimodal and Rail Transport Limited	Pristine Malwa Logistics Park Private Limited	Fellow subsidiary company	Advance			yes			(5.64)	(4.72)	(10.36)	
34	Sical Multimodal and Rail Transport Limited	Kanpur Logistics Park Private Limited	Fellow subsidiary company	Any other transaction	Trade payables		yes			3.75	(37.72)	(33.97)	
35	Sical Multimodal and Rail Transport Limited	Pristine Hindustan Infraprojects Private Limited	Fellow subsidiary company	Any other transaction	Trade payables		yes			79.93	(79.86)	0.07	
36	Sical Multimodal and Rail Transport Limited	Pristine Magadh Infrastructure Pvt. Ltd.	Fellow subsidiary company	Any other transaction	Trade payables		yes			13.80	(17.50)	(3.25)	
37	Sical Multimodal and Rail Transport Limited	Pristine Value Logistics Private Limited	Fellow subsidiary company	Advance			yes			1.69	0.01	1.69	
38	Sical Multimodal and Rail Transport Limited	Sical Iron Ore Terminal (Mangalore) Limited	Fellow subsidiary company	Advance			yes			0.00	0.13	0.13	
39	Sical Multimodal and Rail Transport Limited	Sical Logistics Limited	subsidiary company	Loan			yes			0.00	(750.00)	(750.00)	
40	Sical Multimodal and Rail Transport Limited	Sical Logistics Limited	subsidiary company	Any other transaction	Dues to related parties		yes			68.21	(186.03)	(117.82)	
41	Sical Multimodal and Rail Transport Limited	Sical Mining Limited	Fellow subsidiary company	Advance			yes			0.00	0.12	0.12	
42	Sical Multimodal and Rail Transport Limited	Sical Supply Chain Solutions Limited	Fellow subsidiary company	Advance			yes			0.00	0.13	0.13	
43	Sical Multimodal and Rail	TECHLOG SUPPORT SERVICES	Fellow subsidiary company	Any other transaction	Trade payables		yes			0.11	(1.84)	(1.74)	

													Additi transacti the liste
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction	Details of the counterparty		Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case a incurred corpor
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature o indebtedne (loan/ issuance debt/ any other etc
	Transport Limited	PRIVATE LIMITED											
44	Sical Mining Limited	Sical Logistics Limited	Fellow subsidiary company	Any other transaction	Dues to related parties		yes			0.00	(0.12)	(0.12)	
45	Sical Multimodal and Rail Transport Limited	Sical Sattva Rail Terminal Private Limited	Joint Venture	Purchase of goods or services			yes			0.00	225.00	225.00	
46	Sical Multimodal and Rail Transport Limited	Pristine Magadh Infrastructure Pvt. Ltd.	Fellow subsidiary company	Any other transaction	Lease- commercial vehicle		yes			0.00	4.20	4.20	
Total value of transaction during the reporting period										(1,132.04)			

Objects for which funds have been raised and where there has been a deviation, in the following table:							
Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
No records available							