



PILL: SEC: APR 25-26/24

05th August, 2025

To

BSE Ltd.

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort Mumbai - 400 001.

Exchange Plaza, Bandra-Kurla Complex,

Bandra (East),

To

Mumbai - 400 051.

**SCRIP CODE: 526381** 

**NSE SYMBOL: PATINTLOG** 

**National Stock Exchange of India Limited** 

Dear Sirs.

Sub.: Submission of Unaudited Standalone Financial Results for the Quarter ended 30th June. 2025 with Limited Review Report thereon.

Please find enclosed herewith the Unaudited Standalone Financial Results for the Quarter ended 30th June, 2025 along with the Limited Review Report issued by the Statutory Auditors on Unaudited Financial Results. The said Results have been approved by the Board of Directors of the Company at their Meeting held today i.e. Tuesday, 05th August, 2025.

This is for your information and record.

Yours' faithfully,

For PATEL INTEGRATED LOGISTICS LIMITED

**AVINASH PAUL RAJ COMPANY SECRETARY** 

CC with enclosures to:

The Calcutta Stock Exchange Ltd.



# HITESH SHAH & ASSOCIATES

### CHARTERED ACCOUNTANTS



CA. HITESH SHAH B. COM, F.C.A., DISA CA. AMIT I. KAPADIA B. COM, F.C.A. CA.FALGUNI SHAH B. COM, F.C.A., DBF

### **Independent Auditor's Review Report**

To the Board of Directors of Patel Integrated Logistics Ltd

- We have reviewed the accompanying statement of unaudited financial results (the statement) of PATEL INTEGRATED LOGISTICS LTD ('the company") for the quarter ended June 30, 2025 and year to date from April 1, 2025 to June 30, 2025 (the statement) attached herewith, being submitted by the company pursuant to regulation 33 of the securities and exchange board of India (listing obligations and Disclosure requirements) Regulations, 2015.
- 2. This statement is the responsibility of the Company's Management and is subject to approval by the Board of Directors of the company at their meeting to be held on August 5, 2025. This statement has been prepared on the basis of the related interim financial statements 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 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 'Review on Interim Financial Statements 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 an analytical procedure 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.
- 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 applicable principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and policies has disclosed the information required to be disclosed in the terms of the securities and exchange board of India (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 Hitesh Shah & Associates

Chartered Accountants

Digitally signed by Hiteshkumar Manharlal Shah

Hitesh Shah, Partner

M. No. : 040999 Place : Mumbai

Date : August 5, 2025

UDIN : 25040999BMIPDB7406

### PATEL INTEGRATED LOGISTICS LIMITED

Regd. Office: "Patel House", Grd Floor, 48-Gazdar bandh, North Avenue Road, Santacruz (West), Mumbai – 400 054. Tel No.:022-26050021, 26052915, Fax No.:022-26052554, Website: <a href="https://www.patel-india.com">www.patel-india.com</a> CIN: L71110MH1962PLC012396

# STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2025

(Rs. in Lakhs) **Particulars** For the Quarter Ended Year Ended 30.06.2025 31.03.2025 30.06.2024 31.03.2025 (Unaudited) (Audited) (Unaudited) (Audited) 1 Income from Operations 9185.96 10205.87 9676.22 40377.80 Other Operating Income 15.78 15.58 12.97 59.71 Total Gross Income from operations 9201.74 10221.45 9689.19 40437.51 Less GST Recovered 1403.62 1559.21 1478.00 6168.43 Total Income from operations 7798.12 8662.24 8211.19 34269.08 2 Other Income 44.23 46.20 56.35 267.69 3 Total Revenue 7842.35 8708.44 8267.54 34536.77 4 Expenses a) Operation cost 7063.80 7923.52 7501.68 31320.80 b) Employees benefits Expenses 364.79 353.65 338.85 1368.04 c) Finance Costs 10.29 8.73 45.01 117.52 d) Depreciation and amortization Expenses 64.08 60.96 71.20 261.36 e) Administrative & Other Expenses 175.44 175.62 157.77 702.33 5 Total Expenses 7678.40 8522.48 8114.51 33770.05 6 Profit before exceptional and extraordinary items 163.95 185.96 153.03 766.72 and Tax (3-5) 7 Exceptional items 8 Profit before Tax (6+7) 163.95 185.96 153.03 766.72 9 Tax Expense a) Current 5.40 b) Deferred 1.37 c) (Excess) / Short Provision for Taxation of earlier years Net Profit for the period (8-9) 10 163.95 185.96 153.03 759.95 Other Comprehensive Income net of taxes (OCI) 11 Items that will not be reclassified to Profit and (3.90)(13.92)32.98 (83.37)Loss (net of tax) 12 Total Comprehensive Income (after Tax) (10+11) 160.05 172.04 186.01 676.58 13 Paid-up Equity Share Capital (Face Value of each 6958.57 6958.57 6458.57 6958.57 Equity Share is Rs.10/-) 14 Reserves excluding Revaluation Reserve 5207.44 15 Earnings per share (EPS for 3 months' period is not annualised) a) Basic (in ₹) 0.24 0.28 0.24 1.13 b) Diluted (in ₹) 0.24 0.24 1.13

See accompanying note to the financial results.

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### PATEL INTEGRATED LOGISTICS LIMITED

## STATEMENT OF UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2025

					(Rs. in Lakhs
	Particulars	For the quarter ended			Year Ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		(Unaudited)	(Audited)	(Unaudited	(Audited)
1	Segment Revenue Co-loading of Air Freight Division Others	9110.30 91.44	10106.09 115.36	9587.15 102.04	40030.90 406.61
	Total	9201.74	10221.45	9689.19	40437.51
	Less GST Recovered	1403.62	1559.21	1478.00	6168.43
	Net Sales/ Income from operations	7798.12	8662.24	8211.19	34269.08
2s	Segment Results				
	Co-loading of Air Freight Division	194.01	208.58	197.08	862.54
	Others	(30.25)	(20.69)	(11.61)	(19.90)
	Total	163.76	187.89	185.47	842.64
	Less : Finance Cost	10.29	8.73	45.01	117.52
	Add: Interest Income	10.48	6.80	12.57	41.60
	Profit before tax	163.95	185.96	153.03	766.72
3	Segment Assets				
	Co-loading of Air Freight Division	10066.51	11048.57	12496.90	11048.57
	Others	5754.31	5763.02	6155.76	5763.02
	Total	15820.82	16811.59	18,652.66	16811.59
4	Segment Liabilities				
	Co-loading of Air Freight Division	3055.23	4142.02	5284.97	4142.02
	Others	479.52	503.56	1249.46	503.56
	Total	3534.75	4645.58	6534.43	4645.58
5	Capital Employed				
	Co-loading of Air Freight Division	7011.28	6906.55	7211.93	6906.55

#### Notes:

Others

**Total** 

1. The results of the quarter ended 30<sup>th</sup> June, 2025 were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on August 05, 2025. They have been subjected to Limited review by the Statutory Auditors.

5274.79

12286.07

5259.46

12166.01

- 2. For the quarter ended 30th June, 2025, year to date figures are not given as they are identical with quarterly figures.
- 3. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4. The Company strives to follow highest level of Corporate Governance. Our policy of Corporate Governance helps us strike the right balance in our pursuit of long term, sustainable value creation.

By Order of the Board

5259.46

12166.01

For PATEL INTEGRATED LOGISTICS LIMITED

4906.30

12118.23

PLACE: MUMBAI DATE: 05.08.2025

SYED K. HUSAIN CHAIRMAN