# **Ritco Logistics Limited**

#### Date: 10th August, 2023

To The Manager Listing Department National Stock Exchange of India Ltd. Exchange Plaza, Plot No. C-1, G Block, Bandra- Kurla Complex, Bandra (East) Mumbai-400051 NSE SYMBOL: RITCO

#### То

The General Manager Department of Corporate Services Bombay Stock Exchange Limited 1st Floor, New Trading Ring, Rotunda Building, Phiroze Jeejeebhoy Towers Dalal Street, Mumbai-400001 **BSE Scrip Code: 542383** 

Dear Sir/ Madam,

#### Subject: Outcome of the Board Meeting held today i.e on Thursday 10th Day of August, 2023

With regards to the captioned subject and in compliance with the Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e. on Thursday, 10<sup>th</sup> August, 2023 (commenced at 3:30 P.M. and concluded at 5:15 P.M.) at 336, Udyog Vihar, Phase-2, Gurgaon-122016 considered and approved the Un-Audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2023 and also considered the following:

1. The Un-Audited Financial Results as adopted and approved by the Board of Directors and Limited Review report thereon are attached herewith for your ready reference.

Pursuant to Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we hereby declare that the Statutory Auditor of the Company have issued their report with unmodified opinion for the Quarter ended 30<sup>th</sup> June, 2023.

You are requested to kindly take the same on record.

Thanking You Yours Faithfully

#### For Ritco Logistics Limited

Manmohan Pal Singh Chadha Digitally signed by Manmohan Pal Singh Chadha Date: 2023.08.10 17:28:00 +05'30'

Man Mohan Pal Singh Chadha Chairman and Whole Time Director DIN: 01763805 Add: A-28, Rosewood City, Sector - 49, Gurgaon - 122001 Place: Gurgaon



Corp. & Admin. Office : "RITCO HOUSE" 336, Phase-II, Udyog Vihar, Gurugram - 122016, Haryana Ph. : 0124-4702300/301 E-mail : ho@ritcologistics.com CIN No. : L60221DL2001PLC112167 Regd. Office : 508, 5<sup>th</sup> Floor, Jyoti Shikhar Tower, District Centre, Janakpuri, New Delhi-110058 Ph.: 011-25522158

www.ritcologistics.com

## MITTAL & ASSOCIATES CHARTERED ACCOUNTANTS

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B-603, Raylon Arcade, R K Mandir Road, Kondivita Andheri (East), Mumbai - 400 059. Email : mm@mittal-associates.com Tel :. 9892076888 / 8689958800

Independent Auditor's Limited Review Report on Consolidated Unaudited Quarter Ended financial results of RITCO LOGISTICS LIMITED pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended

To, The Board of Directors Ritco Logistics Limited,

We have reviewed the accompanying statement of unaudited Consolidated financial results ('the Statement') of Ritco Logistics Limited ('the Holding Company') and its Subsidiary (together referred to as "the Group") for the quarter ended 30<sup>th</sup> June, 2023 being submitted by the company pursuant to the requirements 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.

The preparation of the statement is in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles and generally accepted in India, read with the circular is the responsibility of the Holding company's management and has been approved by the Board of Director of the Company. Our responsibility is to issue a report on these financial statements based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less 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.

This statement Includes the results of the following entities: -

- I. Logro Sourcing Private Limited
- II. Trucksup Solutions Private Limited (Wholly Owned Subsidiary of Logro Sourcing Private Limited)



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 Indian Accounting Standards (Ind AS) 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 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mittal & Associates Chartered Accountants FRN: 106456W

ASSC

Hemant Bohra Partner M NO.: 165667 UDIN: 23165667BGTIHE7233

Date: 10<sup>th</sup> August, 2023 Place: Mumbai

### **RITCO LOGISTICS LIMITED**

508, 5th Floor, Jyoti Shikhar Tower, District Centre Janakpuri, New Delhi - 110058 Corporate Identity Number : L60221DL2001PLC112167

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2023

		(` in lakhs except EPS)				
	Particulars	Quart	Year ended			
Sr.No.		30th June,	31st March,	31st March,		
		2023	2023	2023		
		(Unaudited)	(Audited)	(Audited)		
	<u>Revenue:</u>	20 705 04	10 (72 52	75 114 (2)		
I	Revenue From Operations (Net of Taxes)	20,785.84	19,673.53	75,114.62		
П	Other Income	43.60	115.30	290.08		
ш	Total Income (III)	20,829.44	19,788.83	75,404.70		
IV	<u>Expenses:</u>					
	Cost of Service	18,242.10	17,479.20	67,072.98		
	Employee Benefit Expenses	510.64	433.65	1,443.95		
	Finance Costs	495.53	479.72	1,648.14		
	Depreciation Expense	243.82	142.55	520.54		
	Other Expenses	350.24	335.40	1,370.90		
	Total Expenses (IV)	19,842.33	18,870.52	72,056.51		
V	Profit before exceptional items and tax (III-IV)	987.11	918.31	3,348.19		
VI	Exceptional Items	-	-	-		
VII	Profit before tax (V-VI)	987.11	918.31	3,348.19		
VIII	<u>Tax expense:</u>					
	(1) Income Tax Provision					
	Current Tax	256.02	244.74	857.90		
	(2) Deferred tax	17.50	85.88	58.39		
IX	Profit for the period (VII-VIII)	713.59	587.69	2,431.91		
X	Other Comprehensive Income					
	(i) Items that will not be reclassified to Profit or Loss	(8.19)	(0.03)	27.68		
	(ii) Income tax relating to above	2.06	0.01	(6.97		
XI	Total Communicative Income (IV V)	707.46	587.67	2,452.62		
	Total Comprehensive Income (IX-X) Net Profit attributable to:	/0/.40	307.07	2,432.02		
	Owner of the company	714.68	596.41	2,462.04		
	Non-Controlling Interest	(7.22)	(8.74)	2,402.04		
	Other Comprehensive Income attributable to:	(1.22)	(8.74)	(9.42)		
	Owner of the company	(6.13)	(0.02)	20.71		
	Non-Controlling Interest	(0.13)	(0.02)	20.71		
XII	Paid-up equity share capital (Face value of `10/- each)	2,447.66	2,447.66	2,447.66		
XIII		2,447.00	2,447.00			
XIV	Other Equity Earning per Equity Share (of `10/- each) (not annualised)	-	-	12,410.77		
ліу	(1) Basic	2.02	2.40	9.94		
		2.92 2.92	2.40 2.40	9.94 9.94		
	(2) Diluted	2.92	2.40	9.94		

For Ritco Logistics Limited

Manmohan Digitally signed by Manmohan Pal Singh Singh Chadha Chadha Date: 2023.08.10 16:26:34 + 05'30'

Manmohan Pal Singh Chadha Chairman & Whole-Time Director DIN: 01763805

Place: Gurgaon Date : 10th August 2023

#### RITCO LOGISTICS LIMITED 508, 5th Floor, Jyoti Shikhar Tower, District Centre, Janakpuri, New Delhi-110058 CIN: L60221DL2001PLC112167 NOTES TO CONSOLIDATED FINANCIAL RESULTS

- 1 The above Consolidated financial results of Ritco Logistics Limited ("the company") of the company for the quarter ended **30th June**, **2023**, are drawn up in accordance with regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, These results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Director of the company at their respective meeting/s held on **Thursday**, **10th August**, **2023**.
- 2 The above unaudited consolidated financial results are prepared to comply in all material respect in accordance with Indian Accounting Standard (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder.
- 3 The Company does not have more than one reportable segment in terms of IND AS 108 hence segment wise reporting is not applicable.
- 4 As the company prepared consolidated financial results for quarter ended 31st March, 2023 for first time therefore Comparative figures for 30th June, 2022 is not Provided.
- 5 Figures are regrouped, rearranged and reclassified wherever necessary, figures are rounded off to the nearest INR value in Lakhs.

# For and on behalf of the Board of Directors of RITCO LOGISTICS LIMITED

Manmoha n Pal Singh Pal Singh Chadha Chadha Date: 2023.08.10 16:27:22 +05'30'

Man Mohan Pal Singh Chadha Chairman & Whole Time Director DIN:- 01763805 Place: Gurgaon Date: 10th August 2023



B-603, Raylon Arcade, R K Mandir Road, Kondivita Andheri (East), Mumbai - 400 059. Email : mm@mittal-associates.com Tel :. 9892076888 / 8689958800

Independent Auditor's Limited Review Report on Standalone Unaudited Quarter Ended financial results of RITCO LOGISTICS LIMITED pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended

To, The Board of Directors Ritco Logistics Limited,

We have reviewed the accompanying Statement of Unaudited standalone Financial Results of **Ritco Logistics** Limited ("the Company"), for the Quarter ended 30<sup>th</sup> June, 2023 ("the Statement"), 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.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles and generally accepted in India, read with the circular is the responsibility of the company's management and has been approved by the Board of Director of the Company. Our responsibility is to issue a report on these financial statements based on our review.

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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement ofunaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind-AS) 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 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mittal& Associates Chartered Accountants FRN: 106456W

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Hemant Bohra Partner M NO.: 165667 UDIN: 23165667BGTIHD1902



Date: - 10<sup>th</sup> August, 2023 Place: Mumbai

## **RITCO LOGISTICS LIMITED**

508, 5th Floor, Jyoti Shikhar Tower, District Centre Janakpuri, New Delhi - 110058 Corporate Identity Number : L60221DL2001PLC112167

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2023

Sr.No.       Particulars       30th June, 2023 (Unaudited)       31st March, 2023 (Unaudited)       31st March, 2023 (Unaudited)       30th June, 2023 (Unaudited)       31st March, 2023 (Nudited)       31st March, 2023 (Nud	(Rs. In Lakh except EPS)								
Sr.No.         Particulars         2023 (Unaudited)         2023 (Audited)         2023 (Unaudited)         2023 (Unaudited) <tht< th=""><th></th><th rowspan="2">Particulars</th><th colspan="3"></th><th>Year ended</th></tht<>		Particulars				Year ended			
Z023         Z023         Z023         Z023         Z024         Z024 <thz14< th="">         Z024         Z024         Z</thz14<>	Sr No		· · · · · · · · · · · · · · · · · · ·			31st March,			
Revenue:         Image: Control of Taxes (Net of Taxes )         20,785.84         19,673.53         16,885.32         75,1           II         Other Income         Total Income (III)         20,829.44         19,788.83         16,959.49         75,44           III         Total Income (III)         20,829.44         19,788.83         16,959.49         75,44           III         Total Income (III)         20,829.44         19,788.83         16,959.49         75,44           III         Expenses:         Cost of Service         18,242.10         17,479.20         15,088.19         67,07           Employee Benefit Expenses         4486.47         409.33         271.06         1,4         495.53         479.72         342.53         1,6           Depreciation Expense         243.72         142.51         128.97         55         0ther Expenses         344.45         323.31         403.08         1,33           V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VI         Exceptional Items         -         -         -         -         -         -         -         -         -         -         -         -         -         -	51.110.								
I       Revenue From Operations (Net of Taxes )       20,785.84       19,673.53       16,885.32       75,1         II       Other Income       43.60       115.30       74.17       22         IV       Expenses:       70,88.83       16,959.49       75,44         IV       Expenses:       18,242.10       17,479.20       15,088.19       67,07         Employce Benefit Expenses       486.47       409.33       271.06       1,4         Finance Costs       495.53       479.72       342.53       1,6         Depreciation Expense       243.72       142.51       128.97       55         Other Expenses       75,1       10,017.17       954.75       725.65       3,33         VI       Profit before exceptional items and tax (III-IV)       1,017.17       954.75       725.65       3,33         VII       Profit before tax (V-VI)       1,017.17       954.75       725.65       3,33         VIII       Profit for the period (VII-VIII)       743.65       624.13       564.19       2,4'         X       Other Comprehensive Income       (0,03)       6.4.4       2       2.06       0.01       (1.62)         XII       Profit for the period (VII-VIII)       743.65			(Unaudited)	(Audited)	(Unaudited)	(Audited)			
II         Other Income         43.60         115.30         74.17         24           III         Total Income (III)         20,829.44         19,788.83         16,959.49         75,44           IV         Expenses: Cost of Service         18,242.10         17,479.20         15,088.19         67,07           Employee Benefit Expenses         486.47         409.33         271.06         1,4           Depreciation Expense         243.72         142.51         128.97         55           Other Expenses         344.45         323.31         403.08         1,33           V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65									
III         Total Income (III)         20,829.44         19,788.83         16,959.49         75,44           IV         Expenses: Cost of Service Employee Benefit Expenses         18,242.10         17,479.20         15,088.19         67,0'           Employee Benefit Expenses         448.47         409.33         271.06         1,4           Finance Costs         449.53         479.72         342.53         1,66           Depreciation Expense         243.72         142.51         128.97         55           Other Expenses         344.45         323.31         403.08         1,33           Total Expenses (IV)         19,812.27         18,834.08         16,233.84         72,0           V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit for the period (VII-VIII)         743.65         624.13         564.19         2,4''           X         Other Comprehensive Income (i) Items that will not be reclassified to Profit or Loss         (8.19)		· · · /				75,114.62			
IV         Expenses: Cost of Service         18,242.10         17,479.20         15,088.19         67,07           Employee Benefit Expenses         486.47         409.33         271.06         1,4           Finance Costs         495.53         479.72         342.53         1,6           Depreciation Expense         243.72         142.51         128.97         55           Other Expenses         344.45         323.31         403.08         1,33           IV         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VI         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Total Expenses         - </th <th></th> <th></th> <th></th> <th></th> <th></th> <th>290.08</th>						290.08			
Cost of Service         18,242.10         17,479.20         15,088.19         67,00           Employee Benefit Expenses         486.47         409.33         271.06         1,4           Finance Costs         495.53         479.72         342.53         1,66           Depreciation Expense         243.72         142.51         128.97         55           Other Expenses         344.45         323.31         403.08         1,33           Total Expenses (IV)         19,812.27         18,834.08         16,233.84         72,0           V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit for the period (VI-VIII)         1,017.17         954.75         725.65         3,33           VIII         Profit for the period (VI-VII)         1,017.17         954.75         725.65         3,33           X         Profit for the period (VII-VIII)         743.65         624.13         564.19         2,44	Ш	Total Income (III)	20,829.44	19,788.83	16,959.49	75,404.70			
Employee Benefit Expenses         486.47         409.33         271.06         1.4           Finance Costs         495.53         479.72         342.53         1.6           Depreciation Expense         243.72         142.51         128.97         55           Other Expenses         344.45         323.31         403.08         1,33           V         Total Expenses (IV)         19,812.27         18,834.08         16,233.84         72,00           V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VII         Exceptional Items         -         -         -         -         -           VII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Tax expense: (1) Income Tax Provision Current Tax         256.02         244.74         182.65         8           (2) Deferred tax         17.50         85.88         -21.19         -           IX         Profit for the period (VII-VIII)         743.65         624.13         564.19         2,44'           X         Other Comprehensive Income (i) Items that will not be reclassified to Profit or Loss (ii) Income tax relating to above         2.06         0.	IV								
Finance Costs       495.53       479.72       342.53       1.66         Depreciation Expense       243.72       142.51       128.97       55         Other Expenses       344.45       323.31       403.08       1,33         V       Profit before exceptional items and tax (III-IV)       19,812.27       18,834.08       16,233.84       72,0         VI       Profit before exceptional items and tax (III-IV)       1,017.17       954.75       725.65       3,33         VII       Profit before tax (V-VI)       1,017.17       954.75       725.65       3,33         VIII       Tax expense: (1) Income Tax Provision Current Tax       256.02       244.74       182.65       88         (2) Deferred tax       17.50       85.88       -21.19       -       -         IX       Profit for the period (VII-VIII)       743.65       624.13       564.19       2,4''         X       Other Comprehensive Income (i) Items that will not be reclassified to Profit or Loss       (8.19)       (0.03)       6.44       2         XII       Total Comprehensive Income (IX-X)       737.53       624.10       569.01       2,4''         XIII       Paid-up equity share capital (Face value of '10/- each)       2,447.66       2,447.66       2,447.66		Cost of Service			15,088.19	67,072.98			
Depreciation Expense Other Expenses         243.72 344.45         142.51 323.31         128.97 403.08         55 1,33           V         Total Expenses (IV)         19,812.27         18,834.08         16,233.84         72,0           V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VI         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,34           VIII         Profit of the period (VII-VIII)         1,017.17         954.75         725.65         8           (2) Deferred tax         17.50         85.88         -21.19         2.44           X         Profit for the period (VII-VIII)         743.65         624.13         564.19         2.44           XII         Profit o		Employee Benefit Expenses	486.47	409.33	271.06	1,417.00			
Other Expenses         344.45         323.31         403.08         1,33           V         Total Expenses (IV)         19,812.27         18,834.08         16,233.84         72,0           V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VI         Exceptional Items         -		Finance Costs	495.53	479.72	342.53	1,648.13			
Image: Normal System         Total Expenses (IV)         19,812.27         18,834.08         16,233.84         72,00           V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VI         Exceptional Items         -         -         -         -         -           VII         Profit before tax (V-VI)         1,017.17         954.75         725.65         3,33           VIII         Tax expense:         -         -         -         -         -           (1) Income Tax Provision         -         -         -         -         -         -           (2) Deferred tax         17.50         85.88         -21.19         -         -         -         -         -           IX         Profit for the period (VII-VII)         743.65         624.13         564.19         2,44'           X         Other Comprehensive Income         -         -         -         -         -           (i) Items that will not be reclassified to Profit or Loss         (8.19)         (0.03)         6.44         -         -           (ii) Income tax relating to above         2.06         0.01         (1.62)         -         -		Depreciation Expense	243.72	142.51	128.97	520.51			
V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VI         Exceptional Items         -		Other Expenses	344.45	323.31	403.08	1,358.66			
V         Profit before exceptional items and tax (III-IV)         1,017.17         954.75         725.65         3,33           VI         Exceptional Items         -									
VI       Exceptional Items       -       -       -         VII       Profit before tax (V-VI)       1,017.17       954.75       725.65       3,33         VIII <u>Tax expense:</u> <ul> <li>(1) Income Tax Provision</li> <li>Current Tax</li> <li>(2) Deferred tax</li> <li>(2) Deferred tax</li> <li>(2) Deferred tax</li> <li>(1) Income Tere period (VII-VIII)</li> </ul> 743.65     624.13     564.19     2,47         X       Other Comprehensive Income       (8.19)       (0.03)       6.44       2         (i) Income tax relating to above       2.06       0.01       (1.62)       2         XI       Total Comprehensive Income (IX-X)       737.53       624.10       569.01       2,44         XIII       Paid-up equity share capital (Face value of `10/- each)       2,447.66		Total Expenses (IV)	19,812.27	18,834.08	16,233.84	72,017.28			
VI       Exceptional Items       -       -       -         VII       Profit before tax (V-VI)       1,017.17       954.75       725.65       3,33         VIII <u>Tax expense:</u> <ul> <li>(1) Income Tax Provision</li> <li>Current Tax</li> <li>(2) Deferred tax</li> <li>(2) Deferred tax</li> <li>(2) Deferred tax</li> <li>(1) Income Tere period (VII-VIII)</li> </ul> 743.65     624.13     564.19     2,47         X       Other Comprehensive Income       (8.19)       (0.03)       6.44       2         (i) Income tax relating to above       2.06       0.01       (1.62)       2         XI       Total Comprehensive Income (IX-X)       737.53       624.10       569.01       2,44         XIII       Paid-up equity share capital (Face value of `10/- each)       2,447.66									
VII       Profit before tax (V-VI)       1,017.17       954.75       725.65       3,33         VIII <u>Tax expense:</u> (1) Income Tax Provision Current Tax       256.02       244.74       182.65       8         (2) Deferred tax       17.50       85.88       -21.19       1         IX       Profit for the period (VII-VIII)       743.65       624.13       564.19       2,44         X       Other Comprehensive Income (i) Items that will not be reclassified to Profit or Loss (ii) Income tax relating to above       (8.19)       (0.03)       6.44       2         XI       Total Comprehensive Income (IX-X)       737.53       624.10       569.01       2,44         XII       Paid-up equity share capital (Face value of `10/- each)       2,447.66       2,44	V	Profit before exceptional items and tax (III-IV)	1,017.17	954.75	725.65	3,387.43			
VIII       Tax expense: (1) Income Tax Provision Current Tax       256.02       244.74       182.65       8         (2) Deferred tax       17.50       85.88       -21.19       3         IX       Profit for the period (VII-VIII)       743.65       624.13       564.19       2,4'         X       Other Comprehensive Income (i) Items that will not be reclassified to Profit or Loss (ii) Income tax relating to above       (8.19)       (0.03)       6.44       3         XI       Total Comprehensive Income (IX-X)       737.53       624.10       569.01       2,4'         XII       Paid-up equity share capital (Face value of `10/- each)       2,447.66       2,44	VI	Exceptional Items	-	-	-	-			
(1) Income Tax Provision       (1) Income Tax Provision       10       10       10       11       12	VII	Profit before tax (V-VI)	1,017.17	954.75	725.65	3,387.43			
Current Tax       256.02       244.74       182.65       8         (2) Deferred tax       17.50       85.88       -21.19       1         IX       Profit for the period (VII-VIII)       743.65       624.13       564.19       2,4'         X       Other Comprehensive Income       (i) Items that will not be reclassified to Profit or Loss       (8.19)       (0.03)       6.44       2         XI       Total Comprehensive Income (IX-X)       737.53       624.10       569.01       2,4'         XII       Paid-up equity share capital (Face value of `10/- each)       2,447.66       2,447.66       2,447.66       2,447.66         XIII       Other Equity       -       -       12,4'         XIV       Earning per Equity Share (of `10/- each) (not annualised)       3.04       2.55       2.31	VIII	<u>Tax expense:</u>							
(2) Deferred tax       17.50       85.88       -21.19         IX       Profit for the period (VII-VIII)       743.65       624.13       564.19       2,4'         X       Other Comprehensive Income (i) Items that will not be reclassified to Profit or Loss       (8.19)       (0.03)       6.44       2         XI       Total Comprehensive Income (IX-X)       737.53       624.10       569.01       2,4'         XII       Paid-up equity share capital (Face value of `10/- each)       2,447.66       2,447.66       2,447.66       2,447.66       2,447.66         XIII       Other Equity       -       -       12,4'       12,4'         XIV       Earning per Equity Share (of `10/- each) (not annualised)       3.04       2.55       2.31       12,4'		(1) Income Tax Provision							
IXProfit for the period (VII-VIII)743.65624.13564.192,4'XOther Comprehensive Income (i) Items that will not be reclassified to Profit or Loss (ii) Income tax relating to above(8.19)(0.03)6.442XITotal Comprehensive Income (IX-X)737.53624.10569.012,4'XIIPaid-up equity share capital (Face value of `10/- each)2,447.662,447.662,447.662,447.66XIIIOther Equity12,4'XIVEarning per Equity Share (of `10/- each) (not annualised)3.042.552.311		Current Tax	256.02	244.74	182.65	857.90			
XOther Comprehensive Income (i) Items that will not be reclassified to Profit or Loss (ii) Income tax relating to above(8.19)(0.03)6.442XITotal Comprehensive Income (IX-X)737.53624.10569.012,44XIIPaid-up equity share capital (Face value of `10/- each)2,447.662,447.662,447.662,447.662,447.66XIIIOther Equity12,447.6612,447.662,447		(2) Deferred tax	17.50	85.88	-21.19	58.39			
(i) Items that will not be reclassified to Profit or Loss(8.19)(0.03)6.442.06(ii) Income tax relating to above2.060.01(1.62)XITotal Comprehensive Income (IX-X)737.53624.10569.012.49XIIPaid-up equity share capital (Face value of `10/- each)2,447.662,447.662,447.662,447.66XIIIOther Equity12,43XIVEarning per Equity Share (of `10/- each) (not annualised)3.042.552.311	IX	Profit for the period (VII-VIII)	743.65	624.13	564.19	2,471.14			
(ii) Income tax relating to above       2.06       0.01       (1.62)         XI       Total Comprehensive Income (IX-X)       737.53       624.10       569.01       2,44         XII       Paid-up equity share capital (Face value of `10/- each)       2,447.66	X	Other Comprehensive Income							
XI         Total Comprehensive Income (IX-X)         737.53         624.10         569.01         2,44           XII         Paid-up equity share capital (Face value of `10/- each)         2,447.66         2,4		(i) Items that will not be reclassified to Profit or Loss	(8.19)	(0.03)	6.44	27.68			
XII         Paid-up equity share capital (Face value of `10/- each)         2,447.66         2,447		(ii) Income tax relating to above	2.06	0.01	(1.62)	(6.97)			
XII         Paid-up equity share capital (Face value of `10/- each)         2,447.66         2,447									
XIIIOther Equity12,43XIVEarning per Equity Share (of `10/- each) (not annualised) (1) Basic3.042.552.31			737.53	624.10		2,491.85			
XIVEarning per Equity Share (of `10/- each) (not annualised) (1) Basic3.042.552.31			2,447.66	2,447.66	2,447.66	2,447.66			
(1) Basic 3.04 2.55 2.31	XIII	Other Equity	-	-	-	12,438.58			
	XIV	Earning per Equity Share (of `10/- each) (not annualised)							
(2) Diluted 3 04 2 55 2 31		(1) Basic	3.04	2.55		10.10			
		(2) Diluted	3.04	2.55	2.31	10.10			

#### For Ritco Logistics Limited

Digitally signed Manmoha by Manmohan n Pal Singh Pal Singh Chadha Date: 2023.08.10 Chadha 16:14:35 +05'30'

Manmohan Pal Singh Chadda Chairman & Whole-Time Director DIN: 01763805

Place: Gurgaon Date : 10th August 2023

#### RITCO LOGISTICS LIMITED 508, 5th Floor, Jyoti Shikhar Tower, District Centre, Janakpuri, New Delhi-110058 CIN: L60221DL2001PLC112167 NOTES TO STANDALONE FINANCIAL RESULTS

- 1 The above standalone financial results of Ritco Logistics Limited ("the company") of the company for the quarter ended **30th , June 2023**, are drawn up in accordance with regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, These standalone results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Director of the company at their respective meeting/s held on **Thursday**, **10th August**, **2023**.
- 2 The above unaudited standalone financial results are prepared to comply in all material respect in accordance with Indian Accounting Standard (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder.
- 3 The Company does not have more than one reportable segment in terms of IND AS 108 hence segment wise reporting is not applicable.
- 4 Figures are regrouped, rearranged and reclassified wherever necessary, figures are rounded off to the nearest INR value in Lakhs.
- 5 The figures of the quarter ended March 31, 2023 are the balancing figure between audited figures in respect of the full financial year and the unau--dited published year to date figures upto December31, 2022 which were subject to limited review.

# For and on behalf of the Board of Directors of RITCO LOGISTICS LIMITED

Manmoha n Pal Singh Chadha Digitally signed by Manmohan Pal Date: 2023.08.10 16:16:07 +05'30'

Man Mohan Pal Singh Chadha Chairman & Whole Time Director DIN:- 01763805 Place: Gurgaon Date: 10th August 2023