



SHREE VASU LOGISTICS LIMITED

CIN: L51109CT2007PLC020232

Registered Office: Unit No.-6, New Office Building
Near Ring Road No.4, Tendua IID, Tendua, Dharsiwa, Raipur 492099 (C.G).

Email(s): cs@logisticpark.biz, **Tel:** 7000681501

Website: www.shreevasulogistics.com

May 30, 2026

To,
The Manager
The Listing Compliance Department,
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1,
G Block, Bandra Kurla Complex,
Bandra (E), Mumbai- 400051

Stock Symbol: SVLL
ISIN: INE00CE01017

Sub: Resubmission of Audited Revised Standalone Financial Results along with Auditors Audited Report thereon for the quarter and Year ended March 31, 2026

Respected Sir/Ma'am,

With reference to the Audited Standalone Financial Results for the quarter and year ended March 31, 2026, submitted by the Shree Vasu Logistics Limited ("the Company") pursuant to the Board meeting dated May 29, 2026, we wish to inform that due to an inadvertent Excel linking error while uploading the Standalone Statement of Assets and Liabilities forming part of the audited financial results for the quarter/year ended March 31, 2026, certain figures were regrouped under the head 'Equity and Liabilities' and were incorrectly reflected in the statement submitted to the Stock Exchanges.

Upon identification of the error, the Company has rectified the same and is submitting the revised Statement of Assets and Liabilities. There is no impact on the standalone Statement of Profit and Loss, Cash Flow Statement, EPS, total comprehensive income, consolidated results or the audit opinion issued by the Statutory Auditors.

The revised Standalone Statement of Assets and Liabilities, along with the unchanged Auditor's Report and other financial statements, are submitted herewith as attachments.

Yours Faithfully
For, **Shree Vasu Logistics Limited**

Monali Makhija
Company Secretary & Compliance Officer
Membership No. A71644

Place: Raipur

Encl: As above

Independent Auditor's report on audit of Annual Standalone Financial Results and Review of Quarterly Financial Results

To,
The Board of Directors of Shree Vasu Logistics Limited

We have audited the accompanying statement of standalone financial results ('the Statement') of Shree Vasu Logistics Limited ('the Company') (a) for year-to-date ended 31 March 2026 and (b) reviewed the standalone financial results for the quarter ended 31st March 2026 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.

(a) Opinion and Annual Standalone Financial Results

In our opinion and to the best of our information and according to the explanations given to us, the Standalone Financial Results for the year ended March 31, 2026: i. ii. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and give a true and fair view in conformity with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India of the net profit and other comprehensive loss and other financial information of the Company for the year then ended.

(b) Conclusion on Unaudited Standalone Financial Results for the quarter ended March 31, 2026

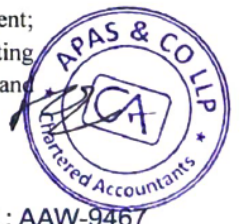
With respect to the Standalone Financial Results for the quarter ended March 31, 2026, based on our review conducted as stated in paragraph (b) of Auditor's Responsibilities section below, nothing has come to our attention that causes us to believe that the Standalone Financial Results for the quarter ended March 31, 2026 prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards and other accounting principles generally accepted in India, 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.

Basis for Opinion on the Audited Standalone Financial Results for the year ended March 31, 2026

We conducted our audit in accordance with the Standards on Auditing ("SA"s) specified under Section 143(10) of the Companies Act, 2013 (the "Act"). Our responsibilities under those Standards are further described in paragraph (a) of Auditor's Responsibilities section below. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (the "ICAI") together with the ethical requirements that are relevant to our audit of the Standalone Financial Results for the year ended March 31, 2026 under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

Management's and Board of Directors' Responsibilities for the Statement

This Statement which includes the Standalone Financial Results is the responsibility of the Company's Board of Directors and has been approved by them for the issuance. The Standalone Financial Results for the year ended March 31, 2026 has been compiled from the related audited standalone financial statements. This responsibility includes the preparation and presentation of the Standalone Financial Results for the quarter and year ended March 31, 2026 that give a true and fair view of the net profit and other comprehensive loss and other financial information in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the LODR Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and



presentation of the Standalone Financial Results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Standalone Financial Results, the Board of Directors is responsible for assessing the Company's ability, to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities

(a) Audit of the Standalone Financial Results for the year ended March 31, 2026

Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results for the year ended March 31, 2026 as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Standalone Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Annual Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosures made by the Board of Directors in terms of the requirements specified under Regulation 33 of the LODR Regulations.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Annual Standalone Financial Results, including the disclosures, and whether the Annual Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Annual Standalone Financial Results that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the Annual Standalone Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Annual Standalone Financial Results.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings including any significant deficiencies in internal control that we identify during our audit.



We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

(b) Review of the Standalone Financial Results for the quarter ended March 31, 2026

We conducted our review of the Statement for Quarter ended 31st March 2026, 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.

Other Matter

The Statement includes the results for the Quarter ended March 31, 2026 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us. Our report on the Statement is not modified in respect of this matter.

For APAS & Co LLP
Chartered Accountants
FRN- 000340C/C400308


Rajdeep Singh
Partner

Membership No- 415549
UDIN- 26415549HHQURA7978
Raipur, 29-05-2026



SHREE VASU LOGISTICS LIMITED

[CIN: L51109CT2007PLC020232]

[Regd. Office: Unit-6, New Office Building, Near Ring Road No. 04, Tendua Raipur, Dharsiwa, Chhattisgarh, India 492099]

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2026

| PARTICULARS | (Amount in Rs. Lakhs) | | | | |
|---|----------------------------|----------------------------|----------------------------|--------------------------|--------------------------|
| | Quarter Ended | | | Year Ended | |
| | 31st Mar'26 (Unaudited) | 31st Dec'25 (Unaudited) | 31st Mar'25 (Unaudited) | 31st Mar'26 (Audited) | 31st Mar'25 (Audited) |
| I. Revenue from operations | 6,245.16 | 5,581.87 | 4,091.94 | 22,398.73 | 14,611.28 |
| II. Other income | 101.18 | 77.10 | 24.93 | 357.63 | 133.29 |
| III. Total Income (I + II) | 6,346.34 | 5,658.97 | 4,116.88 | 22,756.36 | 14,744.57 |
| IV. Expenditure: | | | | | |
| Cost of raw material and component consumed | - | - | - | - | - |
| Purchase of Stock in Trade | 322.50 | 339.60 | 244.18 | 1,217.50 | 1,104.28 |
| Changes in stock of finished goods, work-in-progress and stock-in-trade | -37.31 | 9.06 | 23.75 | (8.13) | 20.28 |
| Operating Expenses | 2,974.66 | 2,770.15 | 2,115.36 | 11,354.94 | 7,220.59 |
| Employee benefits expense | 877.36 | 908.28 | 503.95 | 3,187.71 | 1,806.32 |
| Finance costs | 502.99 | 457.89 | 312.87 | 1,773.24 | 1,221.38 |
| Depreciation and amortisation expense | 1,009.71 | 988.16 | 646.95 | 3,577.62 | 2,425.32 |
| Other expenses | 299.31 | 274.00 | 126.57 | 954.02 | 665.84 |
| Total Expenditure (IV) | 5,949.21 | 5,747.14 | 3,973.63 | 22,056.89 | 14,464.00 |
| V. Profit/ (loss) before exceptional items and tax from continuing operations | 397.13 | (88.17) | 143.25 | 699.47 | 280.57 |
| Exceptional items | - | - | - | - | - |
| VI. Profit/ (loss) before tax from continuing operations | 397.13 | (88.17) | 143.25 | 699.47 | 280.57 |
| VII. Tax expense: | | | | | |
| (1) Current year tax | 119.37 | 45.44 | 52.16 | 283.89 | 164.91 |
| (2) Previous period tax adjustment | -1.93 | - | - | (1.93) | (6.86) |
| (3) Deferred tax Liability / (Asset) | -57.57 | (65.90) | (19.39) | (160.27) | (96.24) |
| VIII. Profit (Loss) for the period from continuing operations (VI-VII) | 337.26 | (67.71) | 110.48 | 577.78 | 218.76 |
| IX. Other Comprehensive Income/(Expenses) for the period net of taxes | -5.44 | 1.63 | 2.21 | (11.70) | 0.61 |
| X. Total other comprehensive income for the period comprising of profit/(loss) and Other Comprehensive Income for the period | 331.82 | (66.09) | 112.68 | 566.08 | 219.37 |
| XI. Paid up Equity share Capital (Face value of shares in Rs./ share) | 1,149.37 10.00 | 1,149.37 10.00 | 1,149.37 10.00 | 1,149.37 10.00 | 1,149.37 10.00 |
| XII. Other Equity excluding revaluation reserves | - | - | - | 2,837.50 | 2,280.21 |
| XIII. Earnings per equity share in Rs. per share: | | | | | |
| (1) Basic | 2.93 | (0.59) | 0.96 | 5.03 | 1.90 |
| (2) Diluted | 2.93 | (0.59) | 0.96 | 5.02 | 1.90 |

For and on behalf of board of Directors of
Shree Vasu Logistics Ltd.

[Atul Garg]
Managing Director
(DIN:01349747)

ATUL
GARG

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Date: 29-May-2026
Place : Raipur [C.G]

Notes:

1. The Financial Results of the company for the quarter & Year ended 31stMarch, 2026 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th May, 2026. The Statutory Auditors of the Company have expressed an unmodified opinion on these financial results.
2. These results have 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 recognized accounting practices and policies to the extent applicable.
3. The Company has identified two reportable Operating Segments- i.e. "Logistics, Warehousing and allied services" and "Retail Trade" and segment disclosure pertaining to IND AS 108 "Segment Reporting" has been reported.
4. With effect from November 21, 2025, the Government of India has consolidated multiple existing labour legislations into a unified framework comprising four Labour Codes collectively referred to as the 'New Labour Codes'. The Ministry of Labour & Employment notified Central Rules on 8th May 2026 however State Rules are yet to be notified. The Group has estimated and recorded past service cost based on the best available information and in consultation with external experts and the same is not material in size to be reported as exceptional item.
5. Figures for the quarter ended 31st March 31, 2026 represent the difference between the audited figures in respect of the full financial year and the published figures upto nine months ended on December 31st, 2025.
6. The figures of the previous period have been restated/ regrouped, wherever necessary, to make them comparable.
7. The above results are also available on www.shreevasulogistics.com, and www.nseindia.com

For and on behalf of Board of Directors of
Shree Vasu Logistics Limited

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Atul Garg
Managing Director
DIN- 01349747


Date: 29-05-2026
Place: Raipur

SHREE VASU LOGISTICS LIMITED

[CIN: L51109CT2007PLC020232]

[Regd. Office:Unit-6, New Office Building, Near Ring Road No. 4, Tendua, Raipur, Dharsiwa, Chattisgarh, India, 492099]

AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON 31st MARCH 2026

| Particulars | (Amount in Rs. Lakhs) | |
|--|---|---|
| | As at 31.03.2026 (Audited) | As at 31.03.2025 (Audited) |
| ASSETS | | |
| <u>(1) Non-current assets</u> | | |
| (a) Property, plant and equipment | 7,029.09 | 5,547.41 |
| (b) Capital work-in-progress | 246.60 | 200.01 |
| (c) Right to Use of Lease Assets | 9,719.52 | 6,039.73 |
| (d) Other intangible assets | 112.57 | 128.68 |
| (e) Financial assets | | |
| (i) Investments | 25.35 | 13.67 |
| (ii) Other financial assets | 1,587.07 | 458.69 |
| (f) Deferred tax assets (net) | 483.46 | 319.26 |
| (g) Non-Current tax assets (net) | - | - |
| (g) Other non-current assets | 61.27 | 222.98 |
| Sub-total Non Current Assets | 19,264.93 | 12,930.45 |
| <u>(2) Current-assets</u> | | |
| (a) Inventories | 436.64 | 417.84 |
| (b) Financial assets | | |
| (i) Trade Receivables | 3,870.88 | 2,382.00 |
| (ii) Bank, Cash and cash equivalents | 86.39 | 46.46 |
| (iii) Bank balances other than (ii) above | 177.37 | 1,221.42 |
| (c) Other Financials assets | 1,161.91 | 584.98 |
| (d) Current Tax Assets (Net) | 214.91 | 232.25 |
| (e) Other Current Assets | 931.85 | 306.59 |
| Sub-total Current Assets | 6,879.95 | 5,191.54 |
| Total Assets | 26,144.88 | 18,121.99 |
| EQUITY AND LIABILITIES | | |
| <u>Equity</u> | | |
| (a) Equity share capital | 1,149.37 | 1,149.37 |
| (b) Other equity | 2,837.50 | 2,280.21 |
| Sub-total Equity | 3,986.87 | 3,429.58 |
| <u>Liabilities</u> | | |
| <u>(1) Non-current liabilities</u> | | |
| (a) Financial liabilities | | |
| - Lease Liability | 8,399.24 | 5,418.42 |
| - Borrowings | 6,370.13 | 3,587.50 |
| - Other Financial liabilities | 309.81 | 204.11 |
| (b) Provisions | 133.86 | 93.37 |
| Sub-total Non Current Liabilities | 15,213.03 | 9,303.40 |
| <u>(2) Current liabilities</u> | | |
| (a) Financial liabilities | | |
| (i) Lease Liability | 2,370.54 | 1,391.75 |
| (ii) Borrowings | 3,172.09 | 3,106.88 |
| (iii) Trade payables | - | - |
| - total outstanding dues of micro enterprises and small enterprises | 7.78 | 2.37 |
| - total outstanding dues of creditors other than micro enterprises and small enterprises | 413.98 | 369.92 |
| (iv) Other financial liabilities | 497.23 | 325.15 |
| (b) Other current liabilities | 464.24 | 181.44 |
| (c) Provisions | 19.11 | 11.49 |
| Sub-total Current Liabilities | 6,944.97 | 5,389.01 |
| Total Equity and Liabilities | 26,144.88 | 18,121.99 |
| For and on behalf of board of Directors of Shree Vasu Logistics Ltd. | | |
| [Atul Garg] Managing Director (DIN:01349747) |  ATUL GARG | Digitally signed by ATUL GARG Date: 2026.05.30 13:41:35 +05'30' |
| Date: 29-May-2026 | | |
| Place : Raipur [C.G] | | |

SHREE VASU LOGISTICS LIMITED
[CIN: L51109CT2007PLC020232]

[Regd. Office: Unit-6, New Office Building, Near Ring Road No. 04, Tendua Raipur, Dharsiwa, Chhattisgarh, India 492099]

CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2026

| Particulars | Year ended on 31.03.2026 (Audited) | Year ended on 31.03.2025 (Audited) |
|---|--|--|
| Cash Flow from operating activities | | |
| Profit/(loss) before tax from continuing operations | 699.47 | 280.57 |
| Non-cash adjustment to reconcile profit before tax to net cash flows: | | |
| Depreciation and amortisation expense | 3,577.62 | 2,425.32 |
| (Profit)/ Loss on sale of property, plant and equipment | (41.67) | - |
| Provision for Expected Credit Loss | 23.96 | (1.14) |
| Unrealised (gain)/ loss on fair valuation of investment | (8.38) | (3.45) |
| Provision for ESOP Expenses | (8.78) | (1.75) |
| (Gain)/ Loss on de-recognition of ROU asset | (91.19) | (59.85) |
| Provision for gratuity | 48.11 | 15.88 |
| Finance cost | 1,773.24 | 1,221.38 |
| Interest income | (152.73) | (22.18) |
| OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES | 5,819.65 | 3,854.77 |
| Movements in working capital : | | |
| Decrease/ (Increase) in other financial assets | (1,705.31) | (452.14) |
| Decrease/ (Increase) in inventories | (18.81) | 19.38 |
| Decrease/ (Increase) in trade receivables | (1,512.84) | (596.70) |
| Decrease/ (Increase) in other assets | (625.26) | 32.57 |
| Decrease/ (Increase) in bank balances other than (b) above | 1,044.05 | (1,183.24) |
| (Decrease)/ Increase in other financial liabilities | 133.01 | 83.40 |
| (Decrease)/ Increase in Provisions | - | - |
| (Decrease)/ Increase in other liabilities | 282.80 | 48.88 |
| (Decrease)/ Increase in trade payables | 49.47 | 167.27 |
| Cash generated from/(used in) operations | 3,466.77 | 1,974.19 |
| Direct taxes paid (net of refunds) | (264.62) | (224.03) |
| Net cash flow from/(used in) operating activities continuing operation | 3,202.15 | 1,750.16 |
| Net Cash flow from/(used in) operating activities discontinuing operation | - | - |
| Net Cash flow from/(used in) operating activities | A | 1,750.16 |
| Cash flows from investing activities | | |
| Purchase of PPE, including intangible assets, CWIP & net of capital creditors | (2,650.60) | (1,302.29) |
| Purchase of intangible assets | (19.10) | (124.05) |
| (Decrease)/ Increase in capital creditors | 161.72 | 23.44 |
| Change in investment | (3.30) | - |
| Interest income | 152.73 | 22.18 |
| Net cash flow from/(used in) investing activities continuing operations | (2,358.55) | (1,380.72) |
| Net cash flow from/(used in) investing activities discontinuing operations | - | - |
| Net cash flow from/(used in) investing activities | B | (1,380.72) |
| Cash flows from financing activities | | |
| Principal and interest payment of lease liabilities | (2,855.25) | (1,861.58) |
| Interest paid other than on lease liabilities | (796.26) | (506.79) |
| Proceeds/ (repayment) from long term borrowings | 2,782.63 | 1,062.24 |
| Proceeds/(repayment) of short term borrowings | 65.21 | 923.99 |
| Net cash flow from/(used in) financing activities continuing operations | (803.67) | (382.13) |
| Net cash flow from/(used in) financing activities discontinuing operations | - | - |
| Net cash flow from/(used in) financing activities | C | (382.13) |
| NET INCREASE/(DECREASE) IN CASH & CASH EQUIVALENTS (A+B+C) | 39.93 | (12.69) |
| Cash and Cash Equivalents at the beginning of the year | 46.46 | 59.15 |
| Cash and Cash Equivalents at the end of the year | 86.39 | 46.46 |
| Components of cash and cash equivalents | | |
| Cash in hand | 41.19 | 27.44 |
| With banks- on current account | 41.92 | 19.02 |
| With banks- on deposit account | 3.29 | - |
| | 86.39 | 46.46 |

The Statement of Cash Flow has been prepared using Indirect method as per Ind AS 7.

For and on behalf of board of Directors of
Shree Vasu Logistics Ltd.

[Atul Garg]
Managing Director
(DIN:01349747)

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by ATUL GARG
Date: 2026.05.30
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Date: 29-May-2026
Place : Raipur [C.G]

SHREE VASU LOGISTICS LIMITED

[CIN: L51109CT2007PLC020232]

[Regd. Office: Unit-6, New Office Building, Near Ring Road No. 04, Tendua Raipur, Dharsiwa, Chhattisgarh, India 492099]

Segment Information for the Quarter & Year Ended on 31st March, 2026

(Amount in Rs. Lakhs)

| PARTICULARS | Quarter Ended | | | Year Ended | |
|--|------------------|------------------|------------------|------------------|------------------|
| | 31st Mar'26 | 31st Dec'25 | 31st Mar'25 | 31st Mar'26 | 31st Mar'25 |
| | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) | (Audited) |
| I. SEGMENT REVENUE | | | | | |
| Revenue from Operations | | | | | |
| a) 3PL Business | 5,831.40 | 5,077.12 | 3,694.46 | 20,639.00 | 12,962.97 |
| b) Retail Trading Business | 413.76 | 504.75 | 397.49 | 1,759.73 | 1,648.30 |
| Total Revenue | 6,245.16 | 5,581.87 | 4,091.94 | 22,398.73 | 14,611.28 |
| Less: Inter Segment Revenue | - | - | - | - | - |
| Revenue from Operations (Net) | 6,245.16 | 5,581.87 | 4,091.94 | 22,398.73 | 14,611.28 |
| II. SEGMENT RESULTS | | | | | |
| a) 3PL Business | 597.73 | 87.76 | 273.65 | 1,252.54 | 884.97 |
| b) Retail Trading Business | (2.47) | 20.97 | (28.76) | 43.32 | (71.86) |
| Less: Unallocable expenditure | | | | | |
| a) Other expenditure (net of other income) | 198.13 | 196.90 | 101.64 | 596.39 | 532.55 |
| Profit / (loss) before tax | 397.13 | (88.17) | 143.25 | 699.47 | 280.57 |
| III. SEGMENT ASSETS | | | | | |
| a) 3PL business | 24,305.16 | 23,930.45 | 15,888.26 | 24,305.16 | 15,888.26 |
| b) Retail trading Business | 1,141.35 | 1,126.39 | 1,682.21 | 1,141.35 | 1,682.21 |
| c) Unallocated Assets | 698.38 | 860.83 | 551.51 | 698.38 | 551.51 |
| Total Assets | 26,144.88 | 25,917.67 | 18,121.99 | 26,144.88 | 18,121.99 |
| IV. SEGMENT LIABILITIES | | | | | |
| a) 3PL Business | 21,215.44 | 21,343.37 | 13,165.66 | 21,215.44 | 13,165.66 |
| b) Retail trading Business | 942.56 | 925.14 | 1,526.75 | 942.56 | 1,526.75 |
| Total Liabilities | 22,158.00 | 22,268.51 | 14,692.41 | 22,158.00 | 14,692.41 |

For and on behalf of board of Directors of
Shree Vasu Logistics Ltd.

[Atul Garg]
Managing Director
(DIN:01349747)

ATUL
GARG

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Date: 2026.05.30
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Date: 29-May-2026
Place : Raipur [C.G]