



Maheshwari Logistics Ltd
Together Towards Growth™

SYMBOL: MAHESHWARI

ISIN: INE263W01010

DATED: 26.06.2026

To,
The Manager-Listing Department,
The National Stock Exchange of India Limited,
Exchange Plaza, NSE Building,
Bandra Kurla Complex,
Bandra East,
Mumbai-400 051

Subject : Response to Query – Standalone Balancing Figure Note missing in Financial Results for the Quarter and Year ended March 31, 2026

Ref : Query received from NSE (NEAPS) dated June 24, 2026, with respect to Outcome of Board Meeting – Financial Results submitted on May 30, 2026.

Respected Sir/Madam,

With reference to the above, we wish to inform you that the Company had inadvertently overlooked the inclusion of the Standalone Balancing Figure Note in the Notes forming part of the Statement of Standalone Financial Results for the quarter and financial year ended March 31, 2026, submitted to the Exchange on May 30, 2026.

We hereby submit the Balancing Figure Note, duly certified by the Statutory Auditors of the Company, as an enclosure to this letter. The said Balancing Figure Note reads as follows:

“The figures for quarter ended March 31, 2026 are balancing figures between the audited figures of the full financial year and the limited reviewed year-to-date figures upto the third quarter of the financial year.”

We request you to kindly take the above on record and consider it as forming part of the standalone financials results for March 2026. We regret the inadvertent oversight and assure you that due care shall be taken in future submissions.

Thanking you,

Yours Faithfully,

For **Maheshwari Logistics Limited**

Gaurav Rajesh Jhunhunwala
Company Secretary & Compliance Officer

Place: Vapi

Enclosure: As above



Coal



Logistics



Paper



Automotive



Packaging

KAKARIA AND ASSOCIATES LLP

CHARTERED ACCOUNTANTS

UJWAL K. KAKARIA B.Com., B.L., F.C.A.

SUBHASH S. KOTADIA B.Com. (HONS.) F.C.A.

JAIPRAKASH H. SHETHIYA B.Com, F.C.A.

AMAR J. BHANUSHALI B.Com, D.T.M., F.C.A.

VINAYAK P. BAFANA B.Com., F.C.A.

YOUR REF.:

OUR REF. :

DATE :

TO WHOMSOEVER IT MAY CONCERN,

This is to certify that we have examined the Standalone Audited Financial Results of **MAHEHSWARI LOGISTICS LIMITED** for the quarter and year ended **March 31, 2026**, approved by the Board of Directors at its meeting held on **May 30, 2026**.

Based on our examination of the aforesaid financial results and the records made available to us, we certify that the disclosure required under **Regulation 33(3)(e) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015** was inadvertently omitted from the notes forming part of the financial results submitted to the Stock Exchange by the company as stated by them in the letter submitted (Letter attached with this certificate).

The omitted disclosure is reproduced below:

"The figures for quarter ended March 31, 2026 are balancing figures between the audited figures of the full financial year and the limited reviewed year-to-date figures upto the third quarter of the financial year."

This certificate is issued at the request of **MAHESHWARI LOGISTICS LIMITED** solely for the purpose of submitting the same to the Stock Exchange in connection with the rectification of the aforesaid inadvertent omission and should not be used for any other purpose without our prior written consent.

Disclaimer:

This Certificate is issued at the request of above named parties and is based on the information and explanation given to us and on the basis of audited Books of Accounts for the financial year 2025-26.

This certificate is issued without any liability of any nature whatsoever on our part. The liability if any arises on us will be restricted up to the amount of professional fees given to us for issue of this certificate.

For, **KAKARIA AND ASSOCIATES LLP**

CHARTERED ACCOUNTANTS

FRN NO.104558W/W100601



UJWAL K. KAKARIA
(PARTNER)

M.No:- 035416

UDIN: - 26035416LMUCVQ5535

DATE: - 26-06-2026

PLACE:-Mumbai

