

July 08, 2025

To,
Listing Compliance Department,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G
Bandra Kurla Complex,
Bandra (East), Mumbai – 400 051

NSE Symbol: ALLCARGO

Dear Sir/Madam,

Sub.: Clarification with reference to your email dated June 25, 2025

We would like to clarify the following points mentioned in the NSE's email dated June 25, 2025, seeking clarification on result submitted to the Exchange dated May 25, 2025:

1. **NSE's query:** Financial results not submitted within 30 minutes or 3 hours from the end of board meeting (as may be applicable)

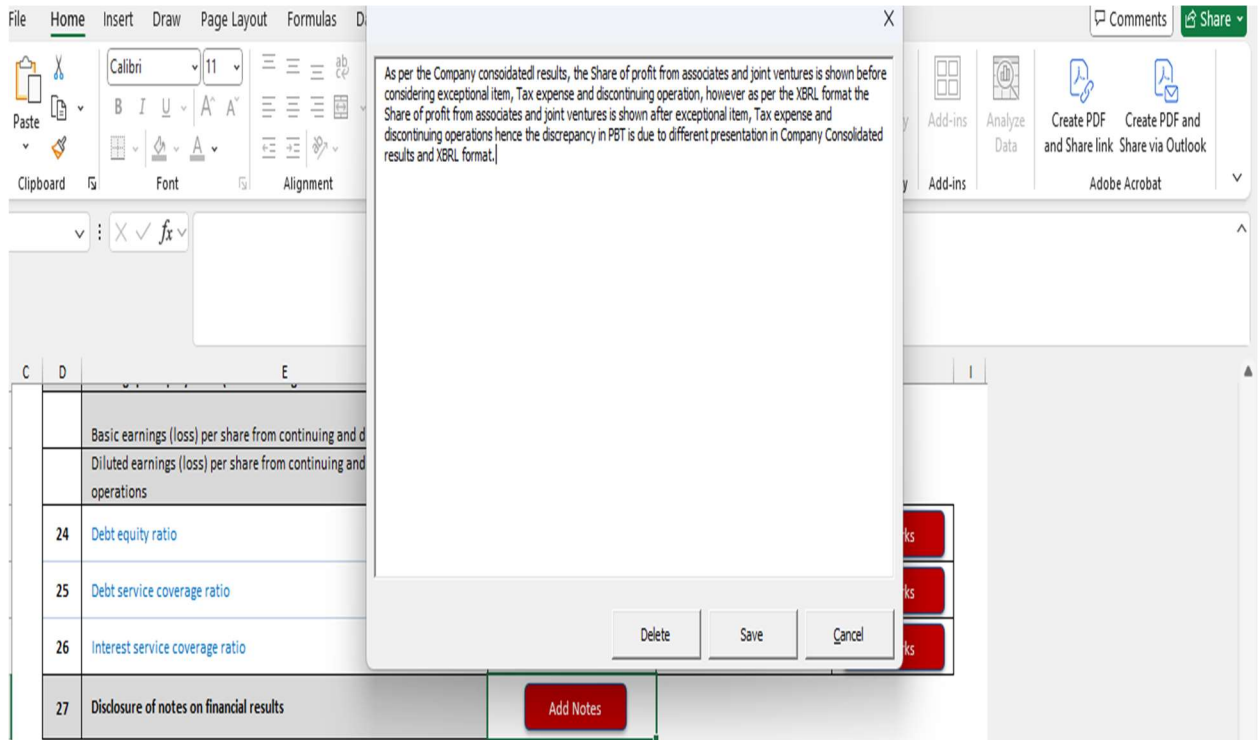
Clarification: We wish to clarify that our Board approved the financial results on May 24, 2025, at 9:45 p.m., however due to technical issue with the NEAPS portal, we could not submit results within the statutory 3-hour window. We contacted NSE/NEAPS support and shared the error details along with screenshots via email. The issue was resolved, and the results were filed the following day.

2. **NSE's query:** Financial results submitted in XBRL with discrepancies – Incorrect figures in Consolidated XBRL

Clarification: We would like to clarify that the details as follows:

Discrepancy in PBT - The PDF version of the financials as per the SEBI-prescribed format, requires the line item " the Share of profit from associates and joint ventures" to be presented before Profit Before Tax (PBT). However, in the XBRL submission template, this item is required to be shown after Profit Before Tax (PBT).

We have included a comment in the revised XBRL submission to clarify this adjustment, as per the following screenshot:



Discrepancy in EPS – We have submitted a revised XBRL file to ensure alignment with the EPS figures disclosed in the PDF version. The corrected EPS has been incorporated in the XBRL submission as follows:

| | | | | | |
|----|-----|---|-------|------|---------|
| 66 | 23 | Earnings per share | | | |
| 67 | i | Earnings per equity share for continuing operations | | | |
| 68 | | Basic earnings (loss) per share from continuing operations | -0.12 | 0.36 | |
| 69 | | Diluted earnings (loss) per share from continuing operations | -0.12 | 0.36 | |
| 70 | ii | Earnings per equity share for discontinued operations | | | |
| 71 | | Basic earnings (loss) per share from discontinued operations | 0.00 | 0.01 | |
| 72 | | Diluted earnings (loss) per share from discontinued operations | 0.00 | 0.01 | |
| 73 | iii | Earnings per equity share (for continuing and discontinued operations) | | | |
| 74 | | Basic earnings (loss) per share from continuing and discontinued operations | -0.12 | 0.37 | |
| 75 | | Diluted earnings (loss) per share from continuing and discontinued operations | -0.12 | 0.37 | |
| 76 | 24 | Debt equity ratio | | | Remarks |
| 77 | 25 | Debt service coverage ratio | | | Remarks |
| 78 | 26 | Interest service coverage ratio | | | Remarks |

3. NSE’s query: The Company has not submitted a declaration in case of unmodified opinion(s)

Clarification: We would like to clarify that, inadvertently, the note regarding the unmodified opinion on the Audited Financial Results (Standalone and Consolidated) for the year ended March 31, 2025, was not included in the submitted PDF, as required under Regulation 33(3)(d) of the SEBI (LODR) Regulations, 2015.

We would like to inform you that S.R. Batliboi & Associates LLP, Chartered Accountants, Statutory Auditors have issued Audit Reports with an unmodified opinion on the Audited Financial Results (Standalone and Consolidated) for the year ended March 31, 2025.

ALLCARGO LOGISTICS LIMITED



Ingenuity In Motion

Kindly consider this clarification letter as the addendum to the Notes to the Financial Statements for point 2 & 3. We hope the above clarification would suffice and request you to take Financial Results for the quarter and year ended March 31, 2025, on your records.

We acknowledge the lapse and assure you that necessary steps will be taken to avoid such omissions in the future.

Kindly take the above on record.

Thanking you,

Yours faithfully

For **Allcargo Logistics Limited**

Swati Singh
Company Secretary & Compliance Officer
Membership No.: A20388

ALLCARGO LOGISTICS LIMITED

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