



**To,**  
The Listing Department  
**National Stock Exchange of India Limited**  
Exchange Plaza, 5<sup>th</sup> Floor  
Plot no. C/1, G Block,  
Bandra - Kurla Complex,  
Bandra (E), Mumbai - 400 051.

**Date:- 13.11.2024**

**NSE Symbol: AMIABLE**

**Sub: Outcome of Board Meeting for the approval of unaudited financial results for the half year ended September 30, 2024 - SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Respected Sir/ Madam,

Pursuant to the provisions of Regulation 30 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR'), we wish to inform you that the Board of Directors (the 'Board') of Amiable Logistics (India) Limited ('Company') at its meeting held today i.e. Wednesday, 13<sup>th</sup> November 2024 considered and has inter alia:

- a)** Approved the Unaudited Financial Results of the Company for the half year ended on September 30, 2024 and Limited Review Report issued by the Statutory Auditors thereon;

Further, pursuant to the provisions of Regulation 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR'), we are enclosing herewith a copy of the following:

- 1.** Unaudited Financial Results for the half year ended 30<sup>th</sup> September, 2024;
- 2.** Unaudited Statement of Assets and Liabilities as on 30<sup>th</sup> September, 2024;
- 3.** Cash Flow statement as on 30<sup>th</sup> September, 2024;
- 4.** Limited Review Report issued by Statutory Auditor on the Unaudited Financial Results for the half year ended 30<sup>th</sup> September, 2024,

In accordance with the Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015 and Company's code of conduct for Prohibition of Insider Trading, the "Trading Window" has already been closed with effect from October 01, 2024 and will remain closed till 48 hours from the date the said financial results are made public and will be re-opened after the completion of 48 hours of the said period for the Directors and Key Managerial Personnel/ Designated Employees/ Connected Persons of the Company as defined in the code of conduct for Prohibition of Insider Trading of the Company.

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**AMiable Logistics (India) Limited**

**(Formerly known as AMiable Logistics (India) Private Limited)**

322, 3<sup>rd</sup> Floor, D Wing, Neelkanth Business Park, Kirol Village, Vidyavihar (West), Mumbai – 400 086

T.: +91-22-4969 0052/42

E.: [ami@amiablelogistics.com](mailto:ami@amiablelogistics.com)

W.: [www.amiablelogistics.com](http://www.amiablelogistics.com)

CIN: L63090MH2002PLC138078

The Board Meeting commenced at 01:00 PM and concluded at 03:00 PM.

You are requested to kindly take the above information on record.

Thanking You,

Yours faithfully,

**For Amiable Logistics (India) Limited**

**MANALI  
DUGGAL**

Digitally signed by  
MANALI DUGGAL  
Date: 2024.11.13 12:34:15  
+05'30'

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**Manali Duggal**  
**Company Secretary & Compliance Officer**  
**Membership No: A73852**  
**Date: 13.11.2024**  
**Place: Mumbai**

**Encl: as above.**

## Limited Review Report on the Un-audited Standalone Financial Results for the quarter and half year ended 30th September, 2024, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of  
AMIABLE LOGISTICS (INDIA) LIMITED.

1. We have reviewed the accompanying statement of Un-audited Standalone Financial Results of AMIABLE LOGISTICS (INDIA) LIMITED ("the Company") for the quarter and half year ended 30<sup>th</sup> September, 2024, ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India read with the Circular. Our responsibility is to issue a report on the financial statements based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information performed by the Independent Auditor of 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 analytical procedures, 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 prepared in accordance with applicable accounting standards as notified under the Companies (India Accounting Standards) Rules, 2015 as specified in Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 A H J & Associates.  
Chartered Accountants  
Firm Registration No: 151685W



Hiren Sanghavi  
Partner

M.No. 045472

Place : Mumbai

Date : 13<sup>th</sup> November, 2024

UDIN : 24045472BKCSGM7043



Office No. 25, 160, D.N. Road, Above Burger King, CST Mumbai-400 001.

Email ID : ahjca1@gmail.com Office No.: 022-22078749

**AMIABLE LOGISTICS (INDIA) LTD.**

**CIN L63090MH2002PLC138078**

**322, 3RD FLOOR, D- WING, NEELKANTH BUSINESS PARK, KIROL VILLAGE, NEAR BUS DEPOT, VIDYAVIHAR - WEST,  
MUMBAI-400086**

<b>Statement of Standalone Unaudited Financial Results for the period ended 30<sup>th</sup> September, 2024</b>						
( in lakhs, except EPS)						
	Particulars	HALF YEAR ENDED			YEAR ENDED	
		30-09-2024	31-03-2024	30-09-2023	31-03-2024	31-03-2023
		Un-audited	Audited	Un-audited	Audited	
<b>1</b>	<b>Revenue from Operations</b>					
	Net Sales / Income from Operations	1,339.64	1,222.69	1,217.53	2,440.22	2,946.25
	Other Income	62.78	60.41	58.26	118.67	72.81
	<b>Total Income</b>	<b>1,402.42</b>	<b>1,283.10</b>	<b>1,275.79</b>	<b>2,558.89</b>	<b>3,019.06</b>
<b>2</b>	<b>Expenses :</b>					
	a) Operating Expenses	1,127.31	969.87	1,008.57	1,978.44	2,576.44
	b) Employee benefits expense	47.86	46.35	37.87	84.22	98.09
	c) Finance Costs	12.77	13.42	12.61	26.03	7.44
	d) Depreciation and amortisation expense	21.32	39.89	12.88	52.77	9.23
	e) Other Expenses	107.45	116.65	113.71	230.36	169.30
	<b>Total Expenses</b>	<b>1,316.72</b>	<b>1,186.18</b>	<b>1,185.64</b>	<b>2,371.82</b>	<b>2,860.51</b>
<b>3</b>	<b>Total Profit before exceptional items, extraordinary items and tax (1-2)</b>	<b>85.71</b>	<b>96.92</b>	<b>90.15</b>	<b>187.07</b>	<b>158.56</b>
<b>4</b>	Exceptional items	-	-	-	-	-
<b>5</b>	<b>Profit before extraordinary items and tax (3-4)</b>	<b>85.71</b>	<b>96.92</b>	<b>90.15</b>	<b>187.07</b>	<b>158.56</b>
<b>6</b>	Extraordinary items	-	-	-	-	-
<b>7</b>	<b>Profit before tax(5-6)</b>					
<b>8</b>	<b>Tax Expense :</b>					
	a) Current Tax	18.86	32.45	22.54	54.99	47.40
	b) Deferred Tax	-0.88	-3.44	1.46	(1.98)	2.93
	<b>Total Tax Expenses</b>	<b>17.99</b>	<b>29.01</b>	<b>24.00</b>	<b>53.01</b>	<b>50.33</b>
<b>9</b>	<b>Profit for the period from continuing operations(7-8)</b>	<b>67.72</b>	<b>67.91</b>	<b>66.15</b>	<b>134.06</b>	<b>108.23</b>
<b>10</b>	<b>Profit/(loss) from discontinuing operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Profit (Loss) for the period (9+10)</b>	<b>67.72</b>	<b>67.91</b>	<b>66.15</b>	<b>134.06</b>	<b>108.23</b>
<b>11</b>	<b>Earning per Equity Share</b>					
	a) Basic	3.87	5.77	3.78	7.67	8.63
	b) Diluted	3.87	5.77	3.78	7.67	8.63

**For and on behalf of Board of Directors of  
Amiable Logistics (India) Limited**



**Lalit L. Mange**  
**Chairman & Managing Director**  
**DIN: 00141353**

**Date: 13.11.2024**  
**Place: Mumbai**

**AMIABLE LOGISTICS (INDIA) LTD.**

CIN L63090MH2002PLC138078

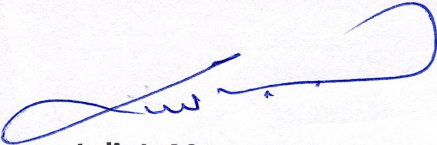
322, 3RD FLOOR, D- WING, NEELKANTH BUSINESS PARK, KIROL VILLAGE, NEAR BUS DEPOT,  
VIDYAVIHAR - WEST, MUMBAI 400086

**AUDITED STATEMENT OF ASSETS AND LIABILITIES**

Particular	(` in lakhs)	
	Standalone	
	As on 30 <sup>th</sup> Sep, 2024	As on 31 <sup>st</sup> Mar, 2024
<b>EQUITY AND LIABILITIES</b>		
<b>SHAREHOLDERS FUNDS</b>		
a) share Capital	174.82	174.82
b) Reserve and Surplus	716.06	648.33
<b>Total Shareholder's Funds</b>	<b>890.88</b>	<b>823.15</b>
<b>NON-CURRENT LIABILITIES</b>		
(a) LONG - TERM BORROWINGS	-	-
(b) DEFERRED TAX LIABILITY	3.32	4.19
(c) OTHER LONG TERM LIABILITIES	-	-
(d) LONG-TERM PROVISIONS	-	-
<b>Sub Total Non-Current Liabilities</b>	<b>3.32</b>	<b>4.19</b>
<b>CURRENT LIABILITIES</b>		
(a) TRADE PAYABLES		
TOTAL OUTSTANDING DUES OF MICRO AND SMALL ENTERPRISES		
OTHERS	153.92	280.28
(b) SHORT - TERM PROVISIONS	-	54.54
(c) OTHER CURRENT LIABILITIES	3.44	0.72
(d) SHORT-TERM BORROWINGS	287.22	203.87
<b>Sub Total Current Liabilities</b>	<b>444.57</b>	<b>539.41</b>
<b>Total Equity and Liabilities</b>	<b>1,338.77</b>	<b>1,366.75</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
(a) PROPERTY , PLANT AND EQUIPMENT		
(i) TANGIBLE ASSETS	154.69	172.55
(ii) INTANGIBLE ASSETS	-	-
(iii) CAPITAL WORK-IN-PROGRESS	-	-
(iv) INTANGIBLE ASSETS UNDER DEVELOPMENT	-	-
(b) NON-CURRENT INVESTMENTS	455.70	440.31
(c) DEFERRED TAX ASSETS (NET)	-	-
(d) LONG-TERM LOANS & ADVANCES	-	-
(e) OTHER NON-CURRENT ASSETS	0.72	0.72
<b>Sub Total Non-Current Assets</b>	<b>611.10</b>	<b>613.58</b>
<b>Current Assets</b>		
(a) CURRENT INVESTMENTS		
(b) INVENTORY	-	-
(c) TRADE RECEIVABLES	215.76	129.09
(d) CASH AND CASH EQUIVALENTS	18.58	28.92
(e) SHORT - TERM LOANS AND ADVANCES	492.61	594.21
(f) OTHER CURRENT ASSETS	0.71	0.95
<b>Sub Total Current Assets</b>	<b>727.67</b>	<b>753.17</b>
<b>Total Assets</b>	<b>1,338.77</b>	<b>1,366.75</b>

For and on behalf of Board of Directors of

Amiable Logistics (India) Limited

  
Lalit L. Mange  
Chairman & Managing Director  
DIN: 00141353



Date: 13.11.2024

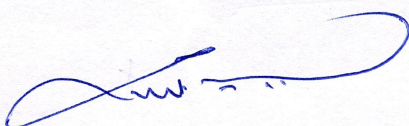
Place: Mumbai

UNAUDITED STANDALONE CASH FLOW STATEMENT AS ON 30TH SEPTEMBER, 2024

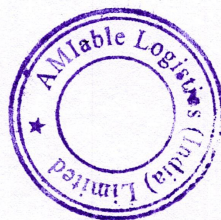
( in lakhs)

Particular	Standalone	
	Year Ended	
	30 <sup>th</sup> Sep, 2024	31 <sup>st</sup> Mar, 2024
<b>A Cash flow from operating activities:</b>		
Net Profit before tax	85.71	187.07
Adjustments for :		
Preliminary Exp W/off	0.24	0.47
Depreciation and amortisation	21.32	52.77
Interest and Other Financial Cost Paid	12.77	26.03
Interest Received	(26.83)	(50.34)
<b>Operating profit before working capital changes</b>	<b>93.21</b>	<b>216.00</b>
Changes in Inventories	-	-
(Increase)/Decrease In Sundry Debtors	(86.67)	67.84
Increase/(Decrease) In Other Current Liabilities	2.71	0.73
Increase/(Decrease) In Short Term Borrowings	83.35	(81.76)
(Increase)/Decrease In Loans and Advances	46.34	(189.26)
(Increase)/Decrease In Non Current Assets	-	10.05
Increase/(Decrease) In Trade Payables	(126.37)	96.85
<b>Cash generated from/used in operations activities</b>	<b>12.57</b>	<b>120.45</b>
Income taxes Paid/ Refund	(18.13)	(58.35)
<b>Net cash from operating activities (A)</b>	<b>(5.56)</b>	<b>62.10</b>
<b>B Cash flow from investing activities :</b>		
Investment in property, plant and equipment	(3.45)	(47.53)
	-	-
Investment in Non Current Investments	(15.38)	(27.19)
<b>Net cash used in investing activity (B)</b>	<b>(18.84)</b>	<b>(74.73)</b>
<b>C Cash flow from financing activities :</b>		
Interest Paid	(12.77)	(26.03)
Interest Received	26.83	50.34
Repayment of Long Term Borrowings	-	-
Proceeds from Issue of Shares	-	-
Securities Premium Received	-	-
Share Issue Exp	-	-
<b>Net cash used in financing activities (C)</b>	<b>14.05</b>	<b>24.31</b>
<b>Net increase/ (decrease) in cash and cash equivalents (A+B+C)</b>	<b>(10.34)</b>	<b>11.69</b>
<b>Opening Cash and cash equivalents</b>	<b>28.92</b>	<b>17.68</b>
<b>Closing Cash and cash equivalents</b>	<b>18.58</b>	<b>28.92</b>

For and on behalf of Board of Directors of  
Amiable Logistics (India) Limited



Lalit L. Mange  
Chairman & Managing Director  
DIN: 00141353

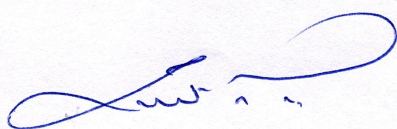


Date: 13.11.2024

Place: Mumbai

NOTES:	
1	The above results have been prepared in accordance with India GAAP, the Companies At, 2013 and Accounting Standards as prescribed u/s 133 of the Act.
2	The above financial results reviewed by the Audit Committee and approved by the Board of Directors as its meeting held on 13th November, 2024.
3	Previous period/year figures have regrouped, rearranged, wherever necessary
4	The Company has only one business Segment i.e. logistics

**For and on behalf of Board of Directors of  
Amiable Logistics (India) Limited**



**Lalit L. Mange  
Chairman & Managing Director**

**DIN: 00141353**

**Date: 13.11.2024**

**Place: Mumbai**