AMI GROUP®
trust beyond imagination...

To, **Date:- 31.12.2024**
The Listing Department
National Stock Exchange of India Limited
Exchange Plaza, 5th Floor
Plot no. C/l, G Block,
Bandra - Kurla Complex,
Bandra (E), Mumbai - 400 051.

NSE Symbol: AMIABLE

Sub: Query related with the Format of Financial Results prescribed by SEBI for the 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 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 after making required changes:

1. Unaudited Financial Results for the half year ended 30th September, 2024;
2. Unaudited Statement of Assets and Liabilities as on 30th September, 2024;
3. Cash Flow Statement as on 30th September, 2024;
4. Limted Review Report issued by Statutory Auditor on the Unaudited Financial Results for the half year ended 30th September, 2024,

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: 2024.12.31 11:13:11 +05'30'

Manali Duggal
Company Secretary & Compliance Officer
Membership No: A73852
Date: 31.12.2024
Place: Mumbai

Encl: as above.

AHJ & Associates

Limited Review Report on the Un-audited Standalone Financial Results for the quarter and half year ended 30thSeptember, 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 30th 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

A.H.J. & ASSOCIATES * CHARTERED ACCOUNTANT *

Hiren Sanghavi
Partner
M.No. 045472
Place : Mumbai
Date : 13th 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

Statement of Standalone Unaudited Financial Results for the period ended 30th September, 2024

(` 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	
1	**Revenue from Operations**					
	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
	Total Income	**1,402.42**	**1,283.10**	**1,275.79**	**2,558.89**	**3,019.06**
2	**Expenses :**					
	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
	Total Expenses	**1,316.72**	**1,186.18**	**1,185.64**	**2,371.82**	**2,860.51**
3	**Total Profit before exceptional items, extraordinary itmes and tax (1-2)**	**85.71**	**96.92**	**90.15**	**187.07**	**158.56**
4	Exceptional items	-	-	-	-	-
5	**Profit before extraordinary items and tax (3-4)**	**85.71**	**96.92**	**90.15**	**187.07**	**158.56**
6	Extraordinary items	-	-	-	-	
7	**Profit before tax(5-6)**					
8	**Tax Expense :**					
	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
	Total Tax Expenses	**17.99**	**29.01**	**24.00**	**53.01**	**50.33**
9	**Profit for the period from continuing operations(7-8)**	**67.72**	**67.91**	**66.15**	**134.06**	**108.23**
10	**Profit/(loss) from discontinuing operations**	**0.00**	0.00	0.00	0.00	0.00
	Profit (Loss) for the period (9+10)	**67.72**	**67.91**	**66.15**	**134.06**	**108.23**
11	**Earning per Equity Share**					
	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

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		
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES		
	(` in lakhs)	
Particular	Standalone	
	As at 30th Sep, 2024	As at 31st Mar, 2024
	Unaudited	Audited
EQUITY AND LIABILITIES		
SHAREHOLDERS FUNDS		
a) share Capital	174.82	174.82
b) Reserve and Surplus	716.06	648.33
Total Shareholder's Funds	890.88	823.15
NON-CURRENT LIABILITIES		
(a) LONG - TERM BORROWINGS	-	-
(b) DEFFERED TAX LIABILITY	3.32	4.19
(c) OTHER LONG TERM LIABILITIES	-	-
(d) LONG-TERM PROVISIONS	-	-
Sub Total Non-Current Liabilities	3.32	4.19
CURRENT LIABILITIES		
(a) TRADE PAYABLES		
TOTAL OUTSATANDING DUES OF MICRO AND SMALL ENTERPRIES		
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
Sub Totol Curent Liabilities	444.57	539.41
Total Equity and Liabilities	1,338.77	1,366.75
ASSETS		
Non-Current Assets		
(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
Sub Total Non-Current Assets	611.10	613.58
Current Assets		
(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
Sub Total Current Assets	727.67	753.17
Total Assets	1,338.77	1,366.75

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

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 30th Sep, 2024	Standalone Year Ended 31st Mar, 2024
		Unaudited	Audited
A	**Cash flow from operating activities:**		
	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)
	Operating profit before working capital changes	**93.21**	**216.00**
	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
	Cash generated from/used in operations activities	**12.57**	**120.45**
	Income taxes Paid/ Refund	(18.13)	(58.35)
	Net cash from operating activities (A)	**(5.56)**	**62.10**
B	**Cash flow from investing activities :**		
	Investment in property, plant and equipment	(3.45)	(47.53)
		-	-
	Investment in Non Current Investments	(15.38)	(27.19)
	Net cash used in investing activity (B)	**(18.84)**	**(74.73)**
C	**Cash flow from financing activities :**		
	Interest Paid	(12.77)	(26.03)
	Interest Received	26.83	50.34
	Repayment of Long Term Borrowings	-	-
	Proceeds from Issuse of Shares	-	-
	Securities Premium Recevied	-	-
	Share Issue Exp	-	-
	Net cash used in financing activities (C)	**14.05**	**24.31**
	Net increase/ (decrease) in cash and cash equivalents (A+B+	**(10.34)**	**11.69**
	Opening Cash and cash equivalents	**28.92**	**17.68**
	Closing Cash and cash equivalents	**18.58**	**28.92**

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

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

AMIable Logistics (India) Limited

Lalit L. Mange
Chairman & Managing Director
DIN: 00141353
Date: 13.11.2024
Place: Mumbai