MITTAL & ASSOCIATES
CHARTERED ACCOUNTANTS

503, Sri Ram Sourav Complex,
Mitra Mandal Colny, Anishabad
Patna-800002
Mob : 8560919997
Email : neerajbangur499@gmail.com

**Independent Auditor's Limited Review Report on Consolidated Unaudited Quarter and nine months ended financial results of RITCO LOGISTICS LIMITED pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 as amended**

**To,**
**The Board of Directors**
**Ritco Logistics Limited,**

We have reviewed the accompanying statement of unaudited Consolidated financial results ('the Statement') of **Ritco Logistics Limited** ('the Holding Company'), its Subsidiaries (together referred to as "the Group") for the Quarter and nine months ended 31st December, 2025 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.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind-AS 34) "Interim Financial Reporting" prescribed under section 133 of the companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles and generally accepted in India, read with the circular is the responsibility of the Holding company's management and has been approved by the Board of Director of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free from material misstatement. 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.

This statement Includes the results of the following entities: -

I. Logro Sourcing Private Limited
II. Trucksup Solutions Private Limited (Wholly Owned Subsidiary of Logro Sourcing Private Limited)

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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) 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 Mittal & Associates**
**Chartered Accountants**
**FRN: 106456W**



**Neeraj Bangur**
**Partner**
**M NO.: 462798**
**UDIN: 26462798XUKBSV3026**
**Place: Patna**
**Date: 11th February, 2026**

# RITCO LOGISTICS LIMITED

**508, 5th Floor, Jyoti Shikhar Tower, District Centre Janakpuri, New Delhi - 110058**

**Corporate Identity Number : L60221DL2001PLC112167**

**STATEMENT OF CONSOLIDATED UNAUDITED PROFIT AND LOSS ACCOUNT FOR THE QUARTER AND NINE MONTH ENDED 31st DECEMBER, 2025**

**(Rs. In Lakh except EPS)**

| Sr.No. | Particulars | Quarter ended | | | Nine month Ended | | Year ended |
|---|---|---|---|---|---|---|---|
| | | 31st Dec, 2025 (Un-audited) | 30th Sept., 2025 (Un-audited) | 31st Dec, 2024 (Un-audited) | 31st Dec, 2025 (Un-audited) | 31st Dec, 2024 (Un-audited) | 31st Mar, 2025 (Audited) |
| | ***Revenue:*** | | | | | | |
| I | Revenue From Operations ( Net of Taxes ) | 39,264.22 | 36,038.46 | 31,296.12 | 1,10,735.61 | 84,428.02 | 1,18,968.59 |
| II | Other Income | 137.06 | 138.72 | 146.67 | 411.55 | 379.10 | 592.64 |
| III | ***Total Income (III)*** | **39,401.28** | **36,177.18** | **31,442.79** | **1,11,147.16** | **84,807.12** | **1,19,561.24** |
| IV | ***Expenses:*** | | | | | | |
| | Cost of Service | 34,562.26 | 31,730.65 | 27,678.53 | 97,606.19 | 74,482.35 | 1,04,867.46 |
| | Employee Benefit Expenses | 1,171.82 | 1,050.78 | 817.58 | 3,268.45 | 2,149.86 | 3,094.82 |
| | Finance Costs | 665.38 | 630.28 | 535.45 | 1,963.35 | 1,590.23 | 2,233.00 |
| | Depreciation Expense | 765.54 | 729.40 | 413.41 | 2,145.77 | 1,112.84 | 1,640.55 |
| | Other Expenses | 784.75 | 670.66 | 526.67 | 2,011.76 | 1,384.14 | 2,027.66 |
| | ***Total Expenses (IV)*** | **37,949.75** | **34,811.78** | **29,971.63** | **1,06,995.53** | **80,719.41** | **1,13,863.49** |
| | | | | | | | |
| V | **Profit before exceptional items and tax (III-IV)** | 1,451.54 | 1,365.40 | 1,471.16 | 4,151.63 | 4,087.70 | 5,697.75 |
| VI | Exceptional Items | | | | | | |
| VII | **Profit before tax (V-VI)** | 1,451.54 | 1,365.40 | 1,471.16 | 4,151.63 | 4,087.70 | 5,697.75 |
| VIII | ***Tax expense:*** | | | | | | |
| | (1) Income Tax Provision | | | | | | |
| | Current Tax | 372.21 | 332.26 | 306.38 | 1,038.38 | 850.33 | 1,168.51 |
| | (2) Deferred tax | 115.79 | 100.58 | 148.71 | 321.71 | 323.77 | 466.01 |
| IX | **Profit for the period (VII-VIII)** | **963.54** | **932.57** | **1,016.07** | **2,791.54** | **2,913.60** | **4,063.22** |
| X | **Other Comprehensive Income** | | | | | | |
| | (i) Items that will not be reclassified to Profit or Loss | (0.77) | 8.58 | 7.40 | 18.76 | 26.63 | 13.57 |
| | (ii) Income tax relating to above | 0.19 | (2.16) | (1.86) | (4.72) | (6.70) | (3.41) |
| XI | **Total Comprehensive Income (IX-X)** | **962.96** | **938.99** | **1,021.60** | **2,805.58** | **2,933.53** | **4,073.37** |
| | **Net Profit attributable to:** | | | | | | |
| | Owner of the company | **1,063.16** | **1,012.79** | **1,084.82** | **3,047.18** | **2,982.36** | **4,220.72** |
| | Non-Controlling Interest | (99.62) | (80.22) | (68.76) | (255.64) | (68.76) | **(157.50)** |
| | **Other Comprehensive Income attributable to:** | | | | | | |
| | Owner of the company | **(0.58)** | **6.42** | **5.53** | **14.04** | **19.92** | **10.15** |
| | Non-Controlling Interest | | | | | | |
| XII | Paid-up equity share capital (Face value of ` 10/- each) | 2,862.28 | 2,862.28 | 2,832.28 | 2,862.28 | 2,832.28 | 2,832.28 |
| XIII | Other Equity | | | | | | 29,250.79 |
| XIV | Earning per Equity Share (of ` 10/- each) | | | | | | |
| | (1) Basic | 3.37 | 3.26 | 3.81 | 9.77 | 10.91 | 14.99 |
| | (2) Diluted | 3.37 | 3.26 | 3.80 | 9.77 | 10.89 | 14.96 |

**For and on behalf of the Board of Directors of**
**RITCO LOGISTICS LIMITED**

MAN MOHAN PAL SINGH CHADHA

Digitally signed by MAN MOHAN PAL SINGH CHADHA
Date: 2026.02.11 16:33:44 +05'30'

**Manmohan Pal Singh Chadha**
**Chairman & Whole-Time Director**
**DIN: 01763805**
**Place: Gurgaon**
**Date : 11th February, 2026**

**RITCO LOGISTICS LIMITED**
**508, 5th Floor, Jyoti Shikhar Tower, District Centre, Janakpuri, New Delhi-110058**
**CIN: L60221DL2001PLC112167**
**NOTES TO CONSOLIDATED FINANCIAL RESULTS**

1 The above Consolidated financial results of Ritco Logistics Limited ("the company") of the company for the quarter and nine months ended **31st December, 2025**, are drawn up in accordance with regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, These results were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Director of the company at their respective meeting/s held on **Wednesday, 11th February, 2026.** The above financial results were reveiwed by the Statutory Auditors of the Company M/s Mittal and Associates.

2 The above consolidated financial results are prepared to comply in all material respect in accordance with Indian Accounting Standard (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder.

3 The Company does not have more than one reportable segment in terms of IND AS 108 hence segment wise reporting is not applicable.

4 On 21 November 2025, the Government of india notified the four Labour Codes - the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2O2O, and the Occupational Safety, Health and Working Conditions Code, 2O2O (collectively, 'New Labour Code') consolidating 29 existing labour laws, The Ministry of Labour & Employment published draft Central Rules and FAQs to enable assessment of the financial impact due to changes in regulations. The group continues to monitor the finalisation of Central and or State Rules and clarifications from the Government on other aspects of the New Labour Code and would provide appropriate accounting effect on the basis of such developments as needed.

5 Figures are regrouped, rearranged and reclassified wherever necessary, figures are rounded off to the nearest INR value in Lakhs.

**For and on behalf of the Board of Directors of**
**RITCO LOGISTICS LIMITED**

MAN MOHAN PAL SINGH CHADHA
Digitally signed by MAN MOHAN PAL SINGH CHADHA
Date: 2026.02.11 16:32:06 +05'30'

**Man Mohan Pal Singh Chadha**
**Chairman & Whole Time Director**
**DIN:- 01763805**
**Place: Gurgaon**
**Date: 11th February, 2026**