

Ritco Logistics Limited

Date: 15th January 2026

To
The Listing Compliance Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (East), Mumbai – 400 051

Subject: Clarification on discrepancy in XBRL filing – Financial Results submitted on 12 November 2025

Ref: NSE Email regarding deficiency in “Outcome of Board Meeting – Financial Results” dated 12 November 2025

Dear Sir/Madam,

This is in reference to your email received from the Financial Results Team of NSE in respect of the **Outcome of Board Meeting – Financial Results** filed by the Company on **12 November 2025**, wherein it was observed that

1. Financial results submitted in XBRL with discrepancies - half yearly figures submitted in XBRL

In this regard, we would like to submit the following clarification:

The discrepancy arose on account of an **inadvertent error at the time of filing in XBRL**, wherein the **period was mistakenly selected as “Half Year ended 30th September 2025” instead of “Quarter ended 30th September 2025”**, although the financial results approved by the Board and disclosed to the Stock Exchange were for the **quarter and half year ended 30th September 2025**.

There is **no change whatsoever in the financial figures, financial performance, or results approved by the Board of Directors**. The error was purely a **technical selection error of the reporting period in XBRL**.



Corp. & Admin. Office : “RITCO HOUSE” 336, Phase-II, Udyog Vihar, Gurugram - 122016,
Haryana Ph. : 0124-4702300/301 E-mail : ho@ritcologistics.com CIN No. :
L60221DL2001PLC112167 Regd. Office : 508, 5th Floor, Jyoti Shikhar Tower, District Centre, Janakpuri,
New Delhi-110058 Ph.: 011-25522158

www.ritcologistics.com

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Upon identification of the same, the Company has **rectified the error and re-filed the financial results in XBRL with the correct reporting period, i.e., "Quarter ended 30th September 2025."**

The Company confirms that the revised filing now fully aligns with:

- The Board-approved financial results, and
- The disclosure already made to the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Company deeply regrets the inconvenience caused and assures the Exchange that **necessary internal checks and controls have been strengthened** to avoid recurrence of such inadvertent errors in future filings.

We request you to kindly take the above clarification and the revised XBRL filing on record and treat the matter as complied with.

Thanking you.

Yours faithfully,

For **Ritco Logistics Limited**

Gitika Arora

Company Secretary and Compliance Officer



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