



SHREE VASU LOGISTICS LIMITED

CIN: L51109CT2007PLC020232

Registered Office: Unit-6, New Office Building, Near Ring Road No. 04
Tendua IID, Dharsiwa, Raipur-492099, C.G.

Phone: 7000681501, E-mail: cs@logisticpark.biz

Website: www.shreevasulogistics.com

Date: February 20, 2025

To,
The Manager-Listing Department,
National Stock Exchange Limited
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051

Stock Symbol: SVLL

Subject: Resubmission of Financial Results for the quarter and nine month ended 31st December 2024 in Searchable/Machine-Readable Format.

Dear Sir/Madam,

With refer to the mail received dated February 20, 2024 regarding "Machine Readable Form / legible copy of Financial Results not submitted", therefore resubmitting the Financial Results for the quarter and nine month ended 31st December 2024 in a searchable/machine-readable format, as per your specified guidelines.

Kindly find the attached documents for your review.

We request you to kindly acknowledge the receipt of the same and confirm if any further action is required from our end.

We sincerely apologize for any inconvenience caused and appreciate your understanding and support.

Thank you for your attention to this matter. We look forward to your confirmation.

Thanking You

Yours Faithfully

For **Shree Vasu Logistics Limited**

CHAYONI Digitally signed by
CHAYONIKA PALOI
KA PALOI Date: 2025.02.20
15:17:45 +05'30'

Chayonika Paloi
Company Secretary and Compliance Officer
Membership No: A53923

Encl: As Above

SHREE VASU LOGISTICS LIMITED

[CIN: L51109CT2007PLC020232]

[Regd. Office: Unit-6, New Office Building, Near Ring Road No. 04, Tendua Raipur, Dharsiya, Chhattisgarh, India 492099]

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DECEMBER, 2024

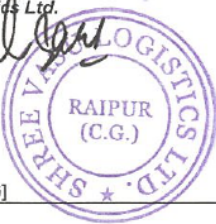
(Amount in Rs. Lakhs)

PARTICULARS	Quarter Ended			9 Month Ended		Year Ended
	31st Dec'24 (Unaudited)	30th Sep'24 (Unaudited)	31st Dec'23 (Unaudited)	31st Dec'24 (Unaudited)	31st Dec'23 (Unaudited)	31st March'24 (Audited)
I. Revenue from operations	3,686.64	3459.75	3,077.32	10,519.33	9,187.72	12,306.60
II. Other income	7.59	51.17	26.83	108.36	109.02	133.51
III. Total Income (I + II)	3,694.23	3,510.92	3,104.15	10,627.69	9,296.74	12,440.11
IV. Expenditure:						
Cost of raw material and component consumed	-	-	-	-	-	-
Purchase of Stock in Trade	353.34	274.73	254.86	860.11	895.73	1,091.23
Changes in stock of finished goods, work-in-progress and stock-in-trade	(34.44)	(7.41)	0.05	(3.47)	(220.68)	(179.66)
Operating Expenses	1,610.12	1,712.53	1,488.14	4,930.71	4,782.41	6,349.96
Employee benefits expense	559.49	498.78	342.30	1,476.89	1,063.31	1,393.49
Finance costs	319.29	296.85	277.48	908.51	794.88	1,045.73
Depreciation and amortisation expense	640.62	583.10	517.53	1,778.37	1,411.60	1,947.93
Other expenses	192.72	167.68	61.29	539.27	178.35	380.85
Total Expenditure (IV)	3,641.14	3,526.25	2,941.65	10,490.38	8,905.59	12,029.52
V. Profit/ (loss) before exceptional items and tax from continuing operations	53.09	(15.33)	162.50	137.32	391.15	410.59
Exceptional items	-	-	-	-	-	-
VI. Profit/ (loss) before tax from continuing operations	53.09	(15.33)	162.50	137.32	391.15	410.59
VII. Tax expense:						
(1) Current year tax	50.99	17.36	72.76	112.74	146.47	186.44
(2) Previous period tax adjustment	-	(6.86)	-	(6.86)	-	-
(3) Deferred tax Liability /(Asset)	(36.23)	(21.21)	(8.30)	(76.85)	(47.52)	(87.91)
VIII. Profit (Loss) for the period from continuing operations (VI-VII)	38.33	(4.62)	98.04	108.28	292.20	312.06
IX. Other Comprehensive Income/(Expenses) for the period net of taxes	(0.34)	(1.60)	11.33	(1.60)	13.65	16.37
X. Total other comprehensive income for the period comprising of profit/(loss) and Other Comprehensive Income for the period	37.99	(6.22)	109.37	106.69	305.85	328.43
XI. Paid up Equity share Capital (Face value of shares in Rs./ share)	1,149.37 10.00	1,148.79 10.00	1,146.60 10.00	1,149.37 10.00	1,146.60 10.00	1,146.60 10.00
XII. Other Equity excluding revaluation reserves						2,048.75
XIII. Earnings per equity share in Rs. per share:						
(1) Basic	0.33	(0.04)	0.86	0.94	2.55	2.72
(2) Diluted	0.33	(0.04)	0.85	0.94	2.54	2.71

For and on behalf of board of Directors of
Shree Vasu Logistics Ltd.

[Atul Garg]
Managing Director
(DIN:01349747)

Date: 07-Feb-2025
Place : Raipur [C.G]



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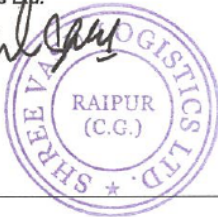
Segment Information for the Quarter & Nine Month Ended 31st December, 2024

(Amount in Rs. Lakhs)

PARTICULARS	Quarter Ended			Nine Month ended		Year Ended
	31st December'24 (Unaudited)	30th September'24 (Unaudited)	31st December'23 (Unaudited)	31st December'24 (Unaudited)	31st December'23 (Unaudited)	31st March'24 (Audited)
I. SEGMENT REVENUE						
Revenue from Operations						
a) 3PL Business	3,219.63	3,068.71	2,687.91	9,267.89	8,205.58	10980.97
b) Retail Trading Business	467.01	391.04	389.42	1,251.44	982.15	1325.63
Total Revenue	3,686.64	3,459.75	3,077.32	10,519.33	9,187.72	12,306.60
Less: Inter Segment Revenue	-	-	-	-	-	-
Revenue from Operations (Net)	3,686.64	3,459.75	3,077.32	10,519.33	9,187.72	12,306.60
II. SEGMENT RESULTS						
a) 3PL Business	241.26	123.52	217.11	602.87	591.97	861.41
b) Retail Trading Business	-3.04	-22.35	-20.15	-34.64	-131.50	-203.48
Less: Unallocable expenditure						
a) Other expenditure (net of other income)	185.13	116.51	34.46	430.91	69.33	247.34
Profit / (loss) before tax	53.09	-15.34	162.50	137.32	391.15	410.59
III. SEGMENT ASSETS						
a) 3PL business	14,581.82	14,103.32	12,676.64	14,463.72	12,676.64	12433.62
b) Retail trading Business	1,687.52	1,634.93	1,629.02	1,687.52	1,629.02	1539.6
c) Unallocated Assets	461.75	370.38		461.75	-	389.5
Total Assets	16,731.08	16,108.63	14,305.66	16,612.98	14,305.66	14,362.72
IV. SEGMENT LIABILITIES						
a) 3PL Business	11,885.38	11,361.89	9,810.82	11,885.38	9,810.82	9844.85
b) Retail trading Business	1,511.73	1,456.11	1,339.97	1,511.73	1,339.97	1322.53
Total Liabilities	13,397.11	12,818.00	11,150.79	13,397.11	11,150.79	11,167.37

For and on behalf of board of Directors of
Shree Vasu Logistics Ltd.

[Atul Garg]
Managing Director
(DIN:01349747)



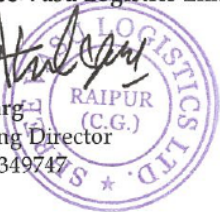
Date: 07-Feb-2025
Place : Raipur [C.G.]

Notes:

1. The above unaudited Standalone Financial Statements have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as specified in the Section 133 of the Companies Act, 2013 and the relevant rules thereof and in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. The Company has identified two reportable Operating Segments- i.e. "Logistics, Warehousing and allied services" and "Retail Trade". Hence, Segment disclosure pertaining to IND AS 108 "Segment Reporting" has also been reported..
3. The figures of Paid up Share Capital in Sept'24 Quarter was incorrectly reported as Rs. 1149.37 Lakhs instead of Rs. 1148.79 Lakhs due to inadvertent inclusion of allotment of 5,800 shares under ESOP scheme which was actually allotted later on 31.12.2024. There was no impact on Profit for the period or earning per share of Sept'24 quarter due to the said error. Consequently, paid up capital of Sept'24 quarter has been revised to 1148.79 Lakhs in Q3.
4. The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 7th, 2025.
5. The figures for the corresponding previous periods have been regrouped/rearranged wherever found necessary.
6. The above results are also available on www.shreevasulogistics.com and www.nseindia.com

For Shree Vasu Logistics Limited


Atul Garg
Managing Director
DIN: 01349747



INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To,
The Board of Directors of Shree Vasu Logistics Limited

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Shree Vasu Logistics Limited ('the Company') for the quarter and nine months ended 31st December, 2024, 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.

This Statement, which is the responsibility of the Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement 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. 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.

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 the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, the SEBI Circular, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements 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.

Attention is drawn to Note no 3 of the statement wherein the previous quarter figure of paid-up capital has been revised to 1148.79 Lakhs in this statement decreasing the number of shares by 5800 shares. There was no impact on Profit for the period or earning per share of Sept'24 quarter due to the said error.

Our conclusion on the Statement is not modified in respect of this matter

For APAS & Co. LLP
Chartered Accountants
FRN- 000340C/C400308


Abhishek Mahawar
Partner



Membership No- 078796
UDIN- 25078796BMNXJC7264
Raipur, 07.02.2025