

**PATEL INTEGRATED LOGISTICS LIMITED**

Regd. Office: "Patel House", 5<sup>th</sup> Floor, 48-Gazdarbandh, North Avenue Road, Santacruz (West), Mumbai – 400 054.  
Tel No.:022-26050021, 26052915, Fax No.:022-26052554, Website: [www.patel-india.com](http://www.patel-india.com) CIN:  
L71110MH1962PLC012396

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2021**

(Rs. in Lakhs)

Sr No	Particulars	Quarter Ended		Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations	5106.92	7214.18	1588.09	21224.93
	Other Operating Income	--			
	Total Income from operations	5106.92	7214.18	1588.09	21224.93
2	Other Income	68.81	76.84	84.41	505.36
3	Total Revenue	5175.73	7291.02	1672.50	21730.29
4	Expenses				
	a) Operation cost	4659.97	6384.53	1192.35	18987.33
	b) Employees benefits Expenses	266.74	342.19	248.91	1133.92
	c) Finance Costs	150.48	194.59	174.08	758.79
	d) Depreciation and amortization Expenses	54.83	58.38	63.84	235.48
	e) Administrative & Other Expenses	122.45	178.56	108.62	587.60
5	Total Expenses	5254.47	7158.25	1787.80	21703.12
6	Profit/(Loss) before exceptional and extraordinary items and Tax (3-5)	(78.74)	132.77	(115.30)	27.17
7	Exceptional items	--	--	--	--
8	Profit before Tax (6+7)	(78.74)	132.77	(115.30)	27.17
9	Tax Expense				
	a) Current	--	--	--	--
	b) Deferred	2.07	34.43	(16.50)	22.65
	c) (Excess) / Short Provision for Taxation of earlier years	--	--	(0.97)	(0.97)
10	Net Profit for the period (8-9)	(80.81)	98.34	(97.83)	5.49
11	Other Comprehensive Income net of taxes (OCI)				
	i) Items that will not be reclassified to Profit and Loss (net of tax)	71.09	4.58	7.12	99.37
12	Total Comprehensive Income (after Tax) (10+11)	(9.72)	102.92	(90.71)	104.86
13	Paid-up Equity Share Capital (Face Value of each Equity Share is Rs.10/-)	2603.59	2603.59	1653.59	2603.59
14	Reserves excluding Revaluation Reserve	--	--	--	9058.02
15	<b>Earnings per share (EPS for 3 months period is not annualised)</b>				
	a) Basic (in ₹)	(0.31)	0.59	(0.59)	0.03
	b) Diluted (in ₹)	(0.31)	0.59	(0.59)	0.03



/s/

Notes:

1. The results of the quarter ended 30<sup>th</sup> June, 2021 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11<sup>th</sup> August, 2021. They have been subjected to limited review by the statutory auditors.
2. For the quarter ended 30<sup>th</sup> June year to date figures are not given as they are identical with quarterly figures.
3. The rapid spread of the Covid-19 pandemic globally followed by lockdown in the country has impacted our performance during the quarter. The company has put in various measures to protect its employees as well as customers from the spread of infection by introducing social distancing, wearing of masks, frequent sanitisation of facilities and regular training to employees for spreading awareness. The company has been operating its truncated services all through the lockdown and gradually scaling up its operations in compliance with the guidelines issued by the central/state and local authorities from time to time.
4. During the previous year the company raised Rs 9.50 Crores through right issue of Rs 95,00,000 shares. Out of the proceeds of Rs 9.50 Crores , the Company has utilized Rs 3.02 Crores during the quarter ended 30<sup>th</sup> June,2021 and total utilization till 30<sup>th</sup> June,2021 is Rs 3.10 Crores . This money is utilized towards right issue expenses of Rs 0.47 Crores and repayment of Fixed Deposit of Rs 2.63 Crores .The unutilized balance amount of Rs 6.40 Crores is in Fixed Deposits and Current Account with Banks.
5. Previous period's and year's figures have been recast / restated wherever necessary.

PLACE: MUMBAI

DATE : 11.08.2021



By Order of the Board  
For PATEL INTEGRATED LOGISTICS LIMITED

  
(HARI NAIR)  
MANAGING DIRECTOR

# HITESH SHAH & ASSOCIATES

## CHARTERED ACCOUNTANTS

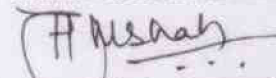
Office No.208, 2nd Floor, Plot No.26, Shalimar Miracle, Opp. City Centre, Next to Sardar Patel Hall, Jawahar Nagar, Goregaon (W), Mumbai-400 062. Tel : 28745501 / 28744782. Mobile No. 98211 40636  
Email : ca.hsa1988@gmail.com / hiteshshahassociates@gmail.com

### Independent Auditor's Review Report

To the Board of Directors of  
Patel Integrated Logistics Ltd

1. We have reviewed the accompanying statement of unaudited financial results (the statement) of **PATEL INTEGRATED LOGISTICS LTD** ('the company') for the quarter ended June 30, 2021 and year to date from April 1, 2021 to June 30, 2021 (the statement) attached herewith, being submitted by the company pursuant to regulation 33 of the securities and exchange board of India (listing obligations and Disclosure requirements) Regulations, 2015.
2. This statement is the responsibility of the Company's Management and is subject to approval by the Board of Directors of the company at their meeting to be held on August 11, 2021. This statement has been prepared on the basis of the related interim financial statements 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 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 'Review on Interim Financial Statements performed by 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 of unaudited financial results prepared in accordance with applicable principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and policies has not disclosed the information required to be disclosed in the terms of the securities and exchange board of India (listing obligations and Disclosure requirements) Regulations, 2015, including the manner in which it is to be disclosed or that it contains any material misstatement.

For *Hitesh Shah & Associates*  
Chartered Accountants

  
(Hitesh Shah, Partner)

M. No. 040999

Mumbai

August 11, 2021.

UDIN: 21040999AAAAFB9719

