

Integrated Filing (Finance) Ind AS

SHREEJI SHIPPING GLOBAL LIMITED

General Information

Scrip code*	544490
NSE Symbol*	SHREEJISPG
MSEI Symbol*	NTOLISTED
ISIN*	INE1B6101010
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2026
Date of end of financial year	31-03-2027
Date of board meeting when results were approved	14-08-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-08-2026
Description of presentation currency	INR
Level of rounding	Millions
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	Shipping and Logistics Services
Start date of board meeting	14-08-2026
Start time of board meeting	12:00:00
End date of board meeting	14-08-2026
End time of board meeting	14:00:00
Whether cash flow statement is applicable on company	

Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results - Ind-AS

Amount in (Millions)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2026	01-04-2026
Date of end of reporting period		30-06-2026	30-06-2026
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	2,088.49	2,088.49
	Other income	84.94	84.94
	Total income	2,173.43	2,173.43
2	Expenses		
(a)	Cost of materials consumed	1,362.96	1,362.96
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00
(d)	Employee benefit expense	25.92	25.92
(e)	Finance costs	43.86	43.86
(f)	Depreciation, depletion and amortisation expense	92.46	92.46
(g)	Other Expenses		
1	Other Expenses	82.65	82.65
	Total other expenses	82.65	82.65
	Total expenses	1,607.85	1,607.85
	Total profit before exceptional items and tax	565.58	565.58
4	Exceptional items	0.00	0.00
5	Total profit before tax	565.58	565.58
6	Tax expense		
7	Current tax	88.29	88.29

8	Deferred tax	34.43	34.43
9	Total tax expenses	122.72	122.72
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	442.86	442.86
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	Total profit (loss) for period	442.86	442.86
17	Other comprehensive income net of taxes	16.36	16.36
18	Total Comprehensive Income for the period	459.22	459.22
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0.00	0.00
	Total profit or loss, attributable to non-controlling interests	0.00	0.00
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0.00	0.00
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00
21	Details of equity share capital		
	Paid-up equity share capital	1,629.18	1,629.18
	Face value of equity share capital	10.00	10.00
22	Reserves excluding revaluation reserve		
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	2.72	2.72
	Diluted earnings (loss) per share from continuing operations	2.72	2.72
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	2.72	2.72

	Diluted earnings (loss) per share from continuing and discontinued operations	2.72	2.72
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Remarks for debt equity ratio		
28	Remarks for debt service coverage ratio		
29	Remarks for interest service coverage ratio		
30	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)	The above consolidated financial results for the quarter ended June 30 2026 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14 2026. The above financial results of the Group for the quarter ended June 30 2026 have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards Ind AS prescribed under Section 133 of the Companies Act 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI Listing Obligations and Disclosure Requirements Regulations 2015 as amended the Listing Regulations. Remaining notes are as stated in the Outcome of the Board Meeting dated August 14 2026 held for consideration and approval of the Financial Results for the quarter ended June 30 2026 submitted in PDF mode.
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Other Comprehensive Income

Amount in (Millions)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2026	01-04-2026
Date of end of reporting period	30-06-2026	30-06-2026
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated	Consolidated
Other comprehensive income [Abstract]		
1 Amount of items that will not be reclassified to profit and loss		
1 Items that will not be reclassified to Statement of Profit and Loss	22.72	22.72
Total Amount of items that will not be reclassified to profit and loss	22.72	22.72
2 Income tax relating to items that will not be reclassified to profit or loss	5.72	5.72
3 Amount of items that will be reclassified to profit and loss		
1 Items that will be reclassified to Statement of Profit and Loss	(0.86)	(0.86)
Total Amount of items that will be reclassified to profit and loss	(0.86)	(0.86)
4 Income tax relating to items that will be reclassified to profit or loss	(0.22)	(0.22)
5 Total Other comprehensive income	16.36	16.36

Audit qualification

Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors Comments on (i) or (ii) above
No records available							