

General information about company	
Scrip code*	543927
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE04Z101016
Name of company	Asian Warehousing Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	17-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Single segment
Description of single segment	Agri products
Start date and time of board meeting	17-05-2025 17:30
End date and time of board meeting	17-05-2025 18:10
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
Whether the company has any related party?	No
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	No
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	10-04-2025
Indicate Company website link for updated RPT policy of the Company	<a href="https://www.asianw.com/policies.html">https://www.asianw.com/policies.html</a>
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	Yes

Financial Results – Ind-AS			
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		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
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	117.53	212.6
	Other income	0.75	1.05
	Total income	118.28	213.65
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	58.41	58.41
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	7.96	30.75
(e)	Finance costs	15.61	72.04
(f)	Depreciation, depletion and amortisation expense	5.61	22.23
(g)	Other Expenses		
1	Other Expenses	32.36	49.06
	Total other expenses	32.36	49.06
	Total expenses	119.95	232.49
3	Total profit before exceptional items and tax	-1.67	-18.84
4	Exceptional items	0	0
5	Total profit before tax	-1.67	-18.84
6	Tax expense		
7	Current tax	0	0
8	Deferred tax	-2.04	-24.83
9	Total tax expenses	-2.04	-24.83
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	Net Profit Loss for the period from continuing operations	0.37	5.99
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	Net profit (loss) from discontinued operation after tax	0	0
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	Total profit (loss) for period	0.37	5.99
17	Other comprehensive income net of taxes	-1.51	-1.51
18	Total Comprehensive Income for the period	-1.14	4.48
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		
	Paid-up equity share capital	348.72	348.72
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve		-20.13
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.01	0.17
	Diluted earnings (loss) per share from continuing operations	0.01	0.17
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	0.01	0.17
	Diluted earnings (loss) per share from continuing and discontinued operations	0.01	0.17
24	Debt equity ratio		Textual Information( 1)
25	Debt service coverage ratio		Textual Information( 2)
26	Interest service coverage ratio		Textual Information( 3)
27	Disclosure of notes on financial results	Textual Information(4)	

Text Block	
Textual Information(4)	<p>Notes to Audited Financial Results for the quarter and year ended 31st March 2025:-</p> <p>1. The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of Asian Warehousing Limited ("the Company") at its meeting held on May 17, 2025. The Statutory Auditor of the Company have carried out an Independent Auditors' Review of Standalone Financial Results. The statutory auditors have issued audit report with unmodified opinion on the above results.</p> <p>2. These results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.</p> <p>3. The Company is engaged in a single operating segment, namely, agri-commodity operations. As the business activities are limited to this sole segment, the disclosure requirements under Indian Accounting Standard (Ind AS) 108 – Operating Segments are not applicable.</p> <p>4. The figures for the quarter ended March 31, 2025 and March 31, 2024 are the balancing figures between audited figures in respect of the year ended March 31, 2025 and March 31, 2024 and the unaudited figures of the nine months ended December 31, 2024 and December 31, 2023 respectively.</p> <p>5. Previous quarter / period figures have been regrouped/reclassified wherever necessary to confirm to current quarter / period presentation.</p> <p>6. The results for the quarter and year ended March 31, 2025, are available on the BSE Limited website (URL: <a href="http://www.bseindia.com">www.bseindia.com</a>), and on the Company's website (URL: <a href="http://www.asianw.com">www.asianw.com</a>).</p>

Statement of Asset and Liabilities		
Particulars	Year ended (dd-mm-yyyy)	
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
<b>Assets</b>		
<b>1 Non-current assets</b>		
Property, plant and equipment		3367.44
Capital work-in-progress		0
Investment property		0
Goodwill		0
Other intangible assets		0
Intangible assets under development		0
Biological assets other than bearer plants		0
Investments accounted for using equity method		0
<b>Non-current financial assets</b>		
Non-current investments		0
Trade receivables, non-current		0
Loans, non-current		0
Other non-current financial assets		0
<b>Total non-current financial assets</b>		<b>0</b>
Deferred tax assets (net)		0
Other non-current assets		9.93
<b>Total non-current assets</b>		<b>3377.37</b>
<b>2 Current assets</b>		
Inventories		0
<b>Current financial asset</b>		
Current investments		0
Trade receivables, current		34.53
Cash and cash equivalents		0.83
Bank balance other than cash and cash equivalents		0
Loans, current		0.18
Other current financial assets		0
<b>Total current financial assets</b>		<b>35.54</b>
Current tax assets (net)		0
Other current assets		0.29
Total current assets		35.83
3 Non-current assets classified as held for sale		0
4 Regulatory deferral account debit balances and related deferred tax Assets		0
Total assets		3413.2
<b>Total current assets</b>	35.83	
3 Non-current assets classified as held for sale		0
4 Regulatory deferral account debit balances and related deferred tax Assets		0
<b>Total assets</b>	3413.2	
<b>Equity and liabilities</b>		
<b>1 Equity</b>		
<b>Equity attributable to owners of parent</b>		
Equity share capital		348.72
Other equity		2259.25
<b>Total equity attributable to owners of parent</b>	2607.97	
Non controlling interest		
<b>Total equity</b>	2607.97	
<b>2 Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
Borrowings, non-current		164.71
<b>Trade Payables, non-current</b>		
(A) Total outstanding dues of micro enterprises and small enterprises		0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		0
<b>Total Trade payable</b>	0	
Other non-current financial liabilities		0
<b>Total non-current financial liabilities</b>	164.71	
Provisions, non-current		8.3
Deferred tax liabilities (net)		89.85
Deferred government grants, Non-current		0
Other non-current liabilities		0
<b>Total non-current liabilities</b>	262.86	
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
Borrowings, current		532
<b>Trade Payables, current</b>		
(A) Total outstanding dues of micro enterprises and small enterprises		1.3
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		3.44
<b>Total Trade payable</b>	4.74	
Other current financial liabilities		3.89
<b>Total current financial liabilities</b>	540.63	
Other current liabilities		1.48
Provisions, current		0.26
Current tax liabilities (Net)		0
Deferred government grants, Current		0
<b>Total current liabilities</b>	542.37	
3 Liabilities directly associated with assets in disposal group classified as held for sale		0
4 Regulatory deferral account credit balances and related deferred tax liability		0
<b>Total liabilities</b>	805.23	
<b>Total equity and liabilities</b>	3413.2	
<b>Disclosure of notes on assets and liabilities</b>	<b>Textual Information(1)</b>	

Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
Total Amount of items that will not be reclassified to profit and loss			
2	Income tax relating to items that will not be reclassified to profit or loss	1.51	1.51
3	Amount of items that will be reclassified to profit and loss		
Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	-1.51	-1.51

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	-18.84
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	72.04
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	18.19
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	4.26
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-3.6
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	4.31
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	22.23
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-0.75
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	116.68
	Net cash flows from (used in) operations	97.84
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	97.84
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	0
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	0
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	126.72

	Repayments of borrowings	186.17
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	72.04
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	<b>Net cash flows from (used in) financing activities</b>	<b>-131.49</b>
	<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>-33.65</b>
<b>5</b>	<b>Effect of exchange rate changes on cash and cash equivalents</b>	
	Effect of exchange rate changes on cash and cash equivalents	0
	<b>Net increase (decrease) in cash and cash equivalents</b>	<b>-33.65</b>
	Cash and cash equivalents cash flow statement at beginning of period	34.48
	<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>0.83</b>

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Ramesh M. Sheth & Associates	Yes	31-03-2027



Format for Disclosing Outstanding Default on Loans and Debt Securities			
Sr. No.	Particulars	Amount	Remarks
1.	Loans / revolving facilities like cash credit from banks / financial institutions		
A	Total amount outstanding as on date	357.85	
B	Of the total amount outstanding, amount of default as on date	8.94	
2.	Unlisted debt securities i.e. NCDs and NCRPS		
A	Total amount outstanding as on date	0	
B	Of the total amount outstanding, amount of default as on date	0	
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	357.85	

