



शिपिंग कॉर्पोरेशन ऑफ इंडिया लैंड एंड एसेट्स लिमिटेड

(भारत सरकार का उद्यम)

पंजीकृत कार्यालय : शिपिंग हाउस, 245, मैडम कामा रोड, नरीमन पॉइंट, मुंबई, महाराष्ट्र, भारत - 400 021.

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Web. : www.scilal.com • CIN : L70109MH2021GOI371256

Shipping Corporation of India Land and Assets Limited

(A Government of India Enterprise)

Registered Office: Shipping House, 245, Madame Cama Road, Nariman Point, Mumbai, Maharashtra,

India-400021 • Tel. : 91-22-2202 6666 • Fax : 91-22-2202 6905 • Email : cmdoffice@scilal.com

Web. : www.scilal.com • CIN : L70109MH2021GOI371256

Date: 04.11.2025

To,

Listing Compliance Department BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001.	The Manager - Listing Compliance National Stock Exchange of India Limited, 'Exchange Plaza' C-1, Block G, Bandra Kurla Complex, Bandra (East), Mumbai – 400051.
Security Code: 544142	Trading Symbol: SCILAL

Dear Sir/ Madam,

Sub: Outcome of Board Meeting and Compliance of Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 and 33 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ["SEBI (LODR) Regulations, 2015"], this is to inform that:

The Board of Directors of the Company at their Meeting held today on 04.11.2025 considered and approved the Unaudited Standalone Financial Results for quarter and half year ended on 30.09.2025. The copy of aforesaid Unaudited Standalone Financial Results along with Limited Review Report for quarter and half year ended on 30.09.2025 signed by Statutory Auditors of the Company is enclosed herewith.

Meeting of Board of Directors commenced at 1615 hours IST and concluded at 1700 hours IST.

Submitted for your information. Kindly take the same on your records.

Thanking You.

Yours faithfully,

For Shipping Corporation of India Land and Assets Limited

Shri Mohammad Firoz
Company Secretary and Compliance Officer

Encl: As mentioned above



A. T. JAIN & Co.
CHARTERED ACCOUNTANTS

Independent Auditor's Limited Review Report on Standalone Unaudited Quarterly and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

**To the Board of Directors of
The Shipping Corporation of India Land and Assets Limited**

We have reviewed the accompanying statement of standalone unaudited financial results of **Shipping Corporation of India Land and Assets Limited** ("the Company") for the quarter ended **30th September, 2025** and year to date results for the period from **1st April, 2025 to 30th September, 2025** ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.



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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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (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 A. T. Jain & Co.

Chartered Accountants

FRN 103886W



Sushil Jain

Partner

Membership No: 033809

Place: Mumbai

Date: 04/11/2025

UDIN: 25033809BMIMKK3011

SHIPPING CORPORATION OF INDIA LAND AND ASSETS LIMITED						
CIN : L70109MH2021GOI371256						
Regd off: Shipping House, 245, Madame Cama Road, Nariman Point, Mumbai City, Mumbai, Maharashtra, India - 400021						
Web site: www.scil.com Phone No : 022 - 22026666						
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED AND HALF YEAR ENDED 30 SEPTEMBER 2025						
(Rs. in lakhs)						
Sr No.	Particulars	STANDALONE				
		QUARTER ENDED			SIX MONTH ENDED	
		30.09.2025 (UNAUDITED)	30.06.2025 (UNAUDITED)	30.09.2024 (UNAUDITED)	30.09.2025 (UNAUDITED)	30.09.2024 (UNAUDITED)
1	Revenue From operations	613	571	399	1,184	747
2	Other Income	2,143	2,110	2,141	4,253	4,255
3	Total Income (1+2)	2,756	2,681	2,540	5,437	5,002
4	Expenses					
	Cost of services rendered	626	467	295	1,093	832
	Employee benefits expense	-	-	-	-	-
	Finance costs	-	-	-	-	-
	Depreciation and amortisation expense	69	20	80	89	98
	Other expenses	1,474	259	405	1,733	682
	Total expenses (4)	2,169	746	780	2,915	1,612
5	Profit/(Loss) before exceptional items and tax (3-4)	587	1,935	1,760	2,522	3,390
6	Exceptional items	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	587	1,935	1,760	2,522	3,390
8	Tax expense					
	Current tax	142	480	444	622	854
	Tax pertaining to earlier years	-	-	-	-	-
	Deferred tax	26	21	30	47	51
	Total tax expense (8)	168	501	474	669	905
9	Profit/(Loss) for the period (7-8)	419	1,434	1,286	1,853	2,485
10	Other comprehensive income					
	Items that will not be reclassified to profit or loss:					
	Remeasurements gain/(loss) of defined benefit plans	-	-	-	-	-
	Other comprehensive income for the period, net of tax (10)					
11	Total comprehensive income for the period (9+10)	419	1,434	1,286	1,853	2,485
12	Paid Up Equity Share Capital (Face value Rs.10 each)	46,580	46,580	46,580	46,580	46,580
13	Other Equity excluding Revaluation Reserves					2,53,571
14	Earnings per equity share (not annualised)					
	(1) Basic earnings per share (in Rs.)	0.09	0.31	0.28	0.40	0.53
	(2) Diluted earnings per share (in Rs.)	0.09	0.31	0.28	0.40	0.53



Segment-Wise Revenue, Results, Assets and Liabilities						
PARTICULARS	STANDALONE					
	QUARTER ENDED			SIX MONTH ENDED		YEAR ENDED
	30.09.2025 (UNAUDITED)	30.06.2025 (UNAUDITED)	30.09.2024 (UNAUDITED)	30.09.2025 (UNAUDITED)	30.09.2024 (UNAUDITED)	31.03.2025 (AUDITED)
1 Segment Revenue						
i. MTI	621	490	314	1,111	578	1,520
ii. OTHERS	2135	2,191	2,226	4,326	4,424	8,815
Total Segment Revenue	2,756	2,681	2,540	5,437	5,002	10,335
2 Segment Results						
Profit/(Loss) before Tax and Interest						
i. MTI	(232)	2	(209)	(230)	(536)	(690)
ii. OTHERS	819	1,933	1,969	2,752	3,926	7,205
Total Segment Results	587	1,935	1,760	2,522	3,390	6,515
Profit before Interest and Tax	587	1,935	1,760	2,522	3,390	6,515
Less: Interest Expenses						
i. MTI	-	-	-	-	-	-
ii. OTHERS	-	-	-	-	-	1
Total Interest Expense	-	-	-	-	-	1
Add: Interest Income	-	-	-	-	-	-
Profit/(Loss) before Tax	587	1,935	1,760	2,522	3,390	6,514
3 Segment Assets						
i. MTI	2,42,820	2,42,415	2,40,731	2,42,820	2,40,731	2,41,665
ii. OTHERS	1,11,804	1,10,726	1,11,401	1,11,804	1,11,401	1,09,910
Total Segment Assets	3,54,624	3,53,141	3,52,132	3,54,624	3,52,132	3,51,575
4 Segment Liabilities						
i. MTI	6,038	5,395	3,526	6,038	3,526	4,635
ii. OTHERS	49,144	46,162	27,032	49,144	27,032	46,789
Total Segment Liabilities	55,182	51,557	30,558	55,182	30,558	51,424



Shipping Corporation of India Land And Assets Limited		
Standalone Balance Sheet		
(All amounts in INR lakhs, unless otherwise stated)		
Particulars	As at 30 September 2025	As at 31 March 2025
ASSETS		
Non-current assets		
Property, plant and equipment	2,38,919	2,38,943
Investment Property	1,385	1,418
Capital work-in-progress	31	14
Right-of-use asset	8	8
Intangible Assets	1	1
Financial assets		
i. Investments	-	-
ii. Loans	-	-
iii. Other financial assets	40	40
Deferred tax assets (net)	2	-
Income Tax assets (net)	692	496
Other non-current assets	-	-
Total non-current assets	2,41,078	2,40,920
Current assets		
Inventories	-	-
Financial assets		
i. Investments	-	-
ii. Trade receivables	253	174
iii. Cash and cash equivalents	2,575	290
iv. Bank balances other than (iii) above	26	-
v. Loans	-	-
vi. Other financial assets	1,10,236	1,09,852
Income Tax assets (net)		
Other current assets	456	339
Total current assets	1,13,546	1,10,655
Assets classified as held for sale	-	-
Total current assets	1,13,546	1,10,655
Total assets	3,54,624	3,51,575
EQUITY AND LIABILITIES		
Equity		
Equity share capital	46,580	46,580
Other Equity	2,52,802	2,53,571
Total Equity	2,99,442	3,00,151
LIABILITIES		
Non-current liabilities		
Financial liabilities		
i. Borrowings	-	-
ii. Lease Liabilities	9	9
iii. Other financial liabilities	-	-
Provisions	-	-
Deferred tax liabilities (net)	24,094	24,045
Other non-current liabilities	-	-
Total Non-Current liabilities	24,103	24,054
Current Liabilities		
Financial liabilities		
i) Borrowings		
ii. Lease Liabilities	-	-
iii. Trade Payables		
(a) total outstanding dues of micro enterprises and small enterprises and	-	-
(b) total outstanding dues of creditors other than micro enterprises and small enterprises	887	56
iv. Other financial liabilities	3,543	1,509
Other current liabilities	318	437
Provisions	-	-
Current liabilities	4,748	2,002
Liabilities directly associated with assets classified as held for sale	26,331	25,368
Total Current liabilities	31,079	27,370
Total liabilities	55,182	51,424
Total equity and liabilities	3,54,624	3,51,575
The figures of previous year have been regrouped or rearranged wherever necessary to conform to current year presentation as per schedule III (Division II) to the companies Act, 2013		



Shipping Corporation of India Land And Assets Limited		
Standalone Cash flow statement		
(All amounts in INR lakhs, unless otherwise stated)		
Particulars	As at 30 September 2025	As at 31 March 2025
A Cash Flow from operating activities		
Profit/(Loss) before income tax	2,522	6,514
Adjustments for		
Add:		
Depreciation and amortisation expenses	89	231
Finance costs	-	1
Bad debts and irrecoverable balances written off		
Provision for doubtful debts		
Provision for diminution of value of investment		
Provision for Deferred Tax Liability		
Provision of Asset held for sale	(10)	7
Foreign Currency Fluctuations	963	654
Less:		
Dividend received		-
Dividend received from Joint Ventures		
Interest received	(4,244)	(8,505)
Change in operating assets and liabilities		
(Increase)/Decrease in Trade Receivables	(79)	280
(Increase)/Decrease in Other Current / Non Current Assets	(694)	(603)
(Increase)/Decrease in inventories	-	-
Increase/(Decrease) in Trade Payables	830	(2,295)
Increase/(Decrease) in Other Current / Non Current Liabilities	(82)	224
Cash generated from operations	(705)	(3,492)
Income taxes paid	(818)	(1,450)
Net cash outflow from operating activities	(1,523)	(4,942)
B Cash flow from investing activities:		
Purchase of property, plant and equipment/ intangible assets	(38)	(639)
Other Deposits with banks	-	-
Other Current Deposits with banks	(26)	-
Other Financial Assets		-
Interest received	3,873	8,610
Net cash inflow from investing activities	3,809	7,971
C Cash flow from financing activities		
Long term loans repaid		-
Long term loans borrowed		-
Short term loans borrowed/(repaid)		-
Interest paid		-
Dividend Paid	(0)	(3,068)
Payment of Lease liability		-
Other financing costs	(1)	(1)
Net cash outflow from financing activities	(1)	(3,069)
Net increase/(decrease) in cash and cash equivalents	2,285	(40)
Add: Changes in Bank balances (unavailable for use) *		
Cash and cash equivalents at the beginning of the period	290	330
Exchange difference on translation of foreign currency cash and cash equivalents		-
Cash and cash equivalents at the end of the period*	2,575	290
* comprises of balances with banks in current accounts and unpaid Dividend	6	6



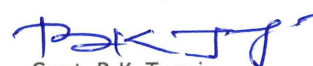
Notes to standalone financial results:

1. The above standalone financial results were reviewed and recommended by Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 04.11.2025.
2. The Statutory Auditor of the Company have carried out the limited review of the standalone financial results for the quarter ended 30.09.2025, pursuant to the requirements of Regulation 33 of the SEBI (LODR) Regulations, 2015 (as amended from time to time) and have issued an unmodified review report.
3. The standalone financial results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and other accounting principles generally accepted in India.
4. Segment Results:
MTI segment includes training institution wherein the training fees is the Operating income.
Corp segment includes Investment Property which includes HRA & HRR recovery, rent income and interest income.
5. The Company has the practice of seeking confirmations of balances from all the parties in respect of the Trade Receivables, Trade Payables and Deposits. While the reconciliation is an on-going process, the management does not expect any material difference affecting the financial results due to the same.
6. The figures for the quarter ended 30.09.2025 are the balancing figures between the Unaudited figures in respect of six month ended 2025-26 and unaudited first quarter ended 30.06.2025, which were subjected to limited review by the statutory Auditor of the company.



7. The figures of the previous year/ period have been regrouped or rearranged wherever necessary / practicable to conform to current year / period's presentation.

For Shipping Corporation of India Land and Assets Limited


Capt. B.K. Tyagi

Chairman & Managing Director

DIN – 08966904

Place: Mumbai

Date: 04.11.2025

