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Wing-D-3011, 3rd Floor, Akshar Business Park, Plot No. 03, Sector - 25, Vashi, Navi Mumbai - 400 703, India

**T**: 4074 6666 / 4074 6600 **E**: mumbai@shreejitransport.com

18<sup>th</sup> January, 2024

**BSE Limited** 

Phiroze Jeejeebhoy Towers Dalal Street, Mumbai – 400001

Scrip Code: 540738

Sub: Outcome of Board Meeting held on 18th January, 2024

Dear Sir/ Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we hereby inform that the Board of Directors of the Company has, at its meeting held today i.e. on Thursday, 18<sup>th</sup> January, 2024, inter alia, considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2023.

Pursuant to Regulation 33 of the Listing Regulations, please find enclosed the Unaudited Standalone and Consolidated Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2023 along with Limited Review Report thereon by Statutory Auditors of the Company.

The Board Meeting commenced at 3.30 p.m. and concluded at 4.40 p.m.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

For Shreeji Translogistics Limited

**Himani Dave** 

**Company Secretary & Compliance Officer** 



Chennai : T : 2680 0092 / 2680 0093 • E : chennai@shreejitrans.com
Bangalore : T : 4081 2222 / 4081 2200 • E : bangalore@shreejitrans.com

PAN No. : AAECS3602B SAC Code : 996511 CIN No. : L63010MH1994PLC077890



#### **CHARTERED ACCOUNTANTS**

Office: - Flat No 706, Blds No 3, C-Wing, Dheeraj Enclave, Off Western Express Highway, Borivali (E), Mumbai- 400 066. Cell: 9619-621-033. E- Mail – <a href="mailto:dhirajhmehta@gmail.com">dhirajhmehta@gmail.com</a>

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON REVIEW OF INTERIM UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

To,
Board of Directors
SHREEJI TRANSLOGISTICS LIMITED

- 1. I have reviewed the accompanying unaudited Consolidated financial results of **SHREEJI TRANSLOGISTICS LIMITED** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the Quarter and Nine months ended 31<sup>st</sup> December, 2023 ("the statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. The Parent's Management is responsible for the preparation of the consolidated financial results in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" 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 Listing Regulations. The Statement has been approved by the Parent's Board of Directors. My responsibility is to express a conclusion on the Statement based on my review.
- 3. I conducted my 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 I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. 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 Standards on Auditing and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

I also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The statement includes the interim financial information of the entities listed in below mentioned **Attachment A**. I did not review the interim financial results and other information, in respect of the three subsidiary companies included in the consolidated unaudited financial results, whose interim financial information reflect total assets of Rs.505.48 lacs as at December 31,2023, total revenue of

#### **CHARTERED ACCOUNTANTS**

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Rs.197.97 lacs and Rs. 592.83 lacs for the Quarter and Nine months ended December 31, 2023 respectively, total net profit/(loss) after tax of Rs. (8.75) and Rs. (3.03) lacs for the quarter and Nine months ended December 31, 2023 respectively, Total Comprehensive Income of Rs.(8.75) lacs and Rs.(3.03) lacs for the quarter and Nine months ended December 31, 2023, respectively, and net cash inflows of Rs.98.21 as at December 31,2023 as considered in the Statement. These Financial results and other financial information have been prepared and submitted to me by the Management. My Opinion is not modified in respect of this matter.

5. Based on my review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes me to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

#### Attachment A

S.N.	Name of Entities
1	M/s STL Transworld Pvt. Ltd Wholly Owned Subsidiary Company
2	M/s. TKD Digi Trans Tech Pvt. Ltd Partly Owned Subsidiary Company
3	M/s Mihani Trading Pvt. Ltd Wholly Owned Subsidiary Company

For DHIRAJ H. MEHTA & Co.
CHARTERED ACCOUNTANTS
FIRM'S REGISTRATION NO. 145318W

DHIRAJ HIMMATLAL MEHTA

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DHIRAJ H. MEHTA
PROPRIETOR
Membership No. 129288

UDIN:- 24129288BKATRI1586

**PLACE:- MUMBAI** 

DATE:- 18th January, 2024

Reg. Office:-D-3011, Third Floor, Akshar Business Park, Plot No. 03, Sector 25, Vashi, Navi Mumbai Sanpada, Thane-400 703
Tel No.:-022-40746666/40746618, Email Id:-mumbai@shreejitrans.com, Website;-www.shreejitranslogistics.com
CIN:-L63010MH1994PLC077890

### Shreeji

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023

		Quarter Ended			Nine Months Ended		Year Ended	
	PARTICULARS		September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
		RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	
I	Revenue From Operations	6,594.33	6,511.09	5,214.11	19,186.67	14,659.76	20,088.10	
II	Other Income	420.13	260.48	14.23	723.34	91.81	143.48	
III	TOTAL INCOME (I+II)	7,014.46	6,771.57	5,228.34	19,910.01	14,751.57	20,231.58	
IV	EXPENSES	1,021110	0,112.01	5,225.6	15,510.01	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
a) b)	Purchases Change in Inventories of Finished Goods and Stores and Spares	1,615.78	1,435.78	830.79	4,282.96	1,388.16	2,336.72	
c)	Employee Benefit Expenses	218.43	196.35	250.78	609.06	701.77	923.20	
d	Financial Costs	127.38	112.51	98.57	342.68	283.00	365.10	
e)	Depreciation and Amortization Expenses	109.81	96.88	89.86	282.20	252.68	336.04	
f)	Other Expenses	4,282.35	4,318.06	3,597.84	12,593.50	10,994.20	14,760.87	
	TOTAL EXPENSES	6,353.75	6,159.58	4,867.84	18,110.40	13,619.81	18,721.93	
v	PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS (III-IV)	660.71	611.99	360.50	1,799.61	1,131.76	1,509.65	
VI	Exceptional Items	-	-	-	-		-	
VII	PROFIT / (LOSS) BEFORE TAX	660.71	611.99	360.50	1,799.61	1,131.76	1,509.65	
,	Tax Expenses Current Income Tax Deferred Tax	57.59 91.79	99.52 27.62	94.00 (2.79)	270.20 123.94	305.93 5.58	415.09 (1.68)	
ıx	PROFIT FOR THE PERIOD/YEAR	511.33	484.85	269.29	1,405.47	820.25	1,096.24	
х	OTHER COMPREHENSIVE INCOME Items that will not be reclassified subsequently to profit or (loss) (i) Remeasurement of defined employee benefit	1.79	0.21	5.74	(6.38)	10.68	5.75	
	plans; (ii) Deffered tax on items that will not be	1.79	0.21	3.74	(0.38)	10.00	3.73	
	reclassified subsequently to profit or loss	(0.45)	(0.05)	1.45	1.61	2.69	(1.45)	
	(iii) Income tax on items that will not be reclassified subsequently to profit or loss	0.45	0.05	(1.45)	(1.61)	(2.69)	1.45	
	TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)	1.79	0.21	5.74	(6.38)	10.68	5.75	
ХI	TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD	513.12	485.06	275.03	1,399.09	830.93	1,101.99	
XII	Profit for the period attributable to: Shareholders of the Company Non-controlling interests	516.07 (4.74) <b>511.33</b>	487.76 (2.91) <b>484.85</b>	269.29 - <b>269.29</b>	1,413.89 (8.42) <b>1,405.47</b>	820.45 (0.20) <b>820.25</b>	1,098.65 (2.41) <b>1,096.24</b>	
XIII	Other comprehensive income for the		151.50		,		,	
	period attributable to: Shareholders of the Company Non-controlling interests	1.79	0.21	5.74	(6.38)	10.68	5.75	
	The controlling interests	1.79	0.21	5.74	(6.38)	10.68	5.75	

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CIN:-L63010MH1994PLC077890



STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023

			Quarter Ended		Nine Months Ended		Year Ended
PARTICULARS		December 31, 2023	September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)
XIV	Total comprehensive income for the period attributable to:						
	Shareholders of the Company	517.86	487.97	275.03	1,407.51	831.13	1,104.40
	Non-controlling interests	(4.74)	(2.91)	-	(8.42)	(0.20)	(2.41)
		513.12	485.06	275.03	1,399.09	830.93	1,101.99
xv	PAID UP EQUITY SHARES CAPITAL (Face Value of Rs.2/-each)-{Refer Note 3}	1,048.25	1,048.25	1,048.25	1,048.25	1,048.25	1,048.25
xvi	Earnings Per Equity Share (of Rs.2 each) -(Not Annualised)						
	Basic and Diluted Earning Per Share						
a)	On the Basis of Profit for the Year/Period	0.99	0.93	0.52	2.69	1.59	2.11

AS PER MY REVIEW REPORT OF EVEN DATE

For DHIRAJ H MEHTA & CO. CHARTERED ACCOUNTANTS

DHIRAJ HIMMATLAL MEHTA

DHIRAJ H.MEHTA

PROPRIETOR Membership No. 129288

PLACE: MUMBAI

DATED: 18th Jan.2024 UDIN: 24129288BKATRI1586

RAJNIKANT CHHABILDAS SHAH

RAJNIKANT C. SHAH WHOLETIME DIRECTOR

DIN: 00269109

NARENDRA CHHABILDAS SHAH

NARENDRA C. SHAH WHOLETIME DIRECTOR

DIN: 00268812

#### Notes:-

- 1. The above Consolidated Financial Results which are published in accordance with regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 18th January, 2024;
- 2. The Statutory Auditor has carried out limited review of the consolidated financial Result of the Company for the quarter and nine months ended 31st December, 2023;
- 3. Pursuant to approval of the members received on 6th Jan.2023, the Company has sub-divided its Equity Shares of face value Rs.10/-each in to Equity Shares of face value of Rs.2/-each. The Company had fixed February 15, 2023, as the record date for the purpose of sub-division of Equity Shares;

Accordingly, the basic and diluted EPS for the prior periods of standalone and the consolidated financial statements have been restated considering the face value of Rs.2/- each in accordance with Ind AS 33 - "Earnings per Share.

#### 4. Segment Reporting

- a. Segments have been identified in accordance with the Indian Accounting Standard ("Ind AS") 108 on Operating Segments, considering the risk or return profiles of the business. As required under Ind AS 108, the Management of the company evaluates the performance of and allocates resources to segments based on analysis of various performance indicators. Accordingly, information has been presented for the Group's operating segments;
- b. Segment revenue is the revenue directly identifiable with the segment.
- c. Expenses that are directly identifiable with or allocable to segments are considered for determining the segment results. Expenses which relate to the group as whole and not identifiable with/allocable to segments are included under "unallocable expenses".
- d. Other income relates to the group as a whole and not identifiable with/allocable to segments;
- e. Assets and Liabilities used in the Group's business are not identified to any of the reportable segment as these are used interchangeably
- 5. The Unaudited Financial results for the quarter and nine months ended December 31, 2023 are in compliance with the Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs as prescribed under section 133 of the Companies Act, 2013 (Act);
- 6. Figures for quarter ended December 31,2023 represents the difference between the Unaudited figures in respect of nine months ended December 31, 2023 and the published Unaudited figures of half year ended September 30, 2023 respectively, which were subjected to limited review;

7. The Figures of the previous period/year have been regrouped /recast wherever considered necessary.

# FOR DHIRAJ H MEHTA AND CO. FOR SHREEJI TRANSLOGISTICS LTD. CHARTERED ACCOUNTANTS

### FIRM 'S REGISTRATION NO. 145318W

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Dis-Chamate

DHIRAJ H MEHTA PROPRIETOR

PLACE:- MUMBAI

Membership No. 129288

DATE:- 18<sup>th</sup> January, 2024

UDIN:- 24129288BKATRI1586

RAJNIKANT SHAH WHOLETIME DIRECTOR DIN:-00269109

PLACE:- NAVI MUMBAI DATE:- 18<sup>th</sup> January, 2024 NARENDRA

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NARENDRA SHAH
WHOLETIME DIRECTOR
DIN:-00268812

Reg. Office:-D-3011, Third Floor, Akshar Business Park,Plot No. 03, Sector 25, Vashi, Navi Mumbai Sanpada, Thane-400 703 Tel No.:-022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website;-www.shreejitranslogistics.com

CIN:-L63010MH1994PLC077890

## STATEMENT OF CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023

	AND NINE MONTHS ENDED DECEMBER 31, 2023						
PARTICULARS		Quarter Ending 31-12-23 (Unaudited)	Quarter Ending 30-09-23 (Unaudited)	Quarter Ending 31-12-22 (Unaudited)	Nine Months Ending 31.12.23 (Unaudited)	Nine Months Ending 31.12.22 (Unaudited)	Year Ending 31-03-23 (Audited)
		(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)
	SEGMENT REVENUE						
A	Transport Service	4,910.69	5,029.56	4,358.81	14,712.37	13,189.93	17,640.67
В	Trading of Shares & Securities	14.01	11.74	0.84	26.46	4.52	4.92
С	Trading of Commodity Goods	1,669.63	1,469.79	854.47	4,447.84	1,465.30	2,442.52
	3	,	,		,	,	,
D	REVENUE FROM OPERARTIONS (A+B+C)	6,594.33	6,511.09	5,214.12	19,186.67	14,659.75	20,088.11
	(11.2.0)	6,594.33	6,511.09	5,214.12	19,186.67	14,059.75	20,088.11
	SEGMENT RESULTS						
E	Transport Service	409.91	510.34	531.78	1,509.81	1,550.79	1,905.56
F	Trading of Shares & Securities	14.01	16.56	(23.21)	26.46	(47.57)	59.35
G	Trading of Commodity Goods	53.85	34.01	26.50	164.88	77.15	105.80
Н	SEGMENT RESULTS (E+F+G)	477.77	560.91	535.07	1,701.15	1,580.37	2,070.71
ADD:							
ı	Other Income	420.13	260.48	14.23	723.34	91.81	143.48
	Other income	420.13	200.48	14.23	723.34	91.01	143.46
LESS:							
J	Unallocable Expenses (Net)		-	0.36		4.74	3.39
K	Finance Costs	127.38	112.51	98.56	342.68	283.00	365.10
L	Depreciation and amortization Exp	109.81	96.88	89.86	282.20	252.68	336.04
M	PROFIT BEFORE TAX (H+I-J-K-L)	660.71	612.00	360.52	1,799.61	1,131.76	1,509.66

Note The Assets and Liabilities of the Group are used interchangeable amongs segments. Allocation of such assets and liabilities is not practicable and anyforced allocation would not results in any meaningful segeration. Hence, assets and liabilities have not been identified to any of the reportable segment.

#### AS PER MY REVIEW REPORT OF EVEN DATE

For DHIRAJ H MEHTA & CO. CHARTERED ACCOUNTANTS

DHIRAJ HIMMATLAL MEHTA Digitally signed by DHRAI HMMATIA. MEHTA
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street-MAMMEN, I-MAMMEN, o-Personal,
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street-MAMMEN, o-Personal,
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PROPRIETOR

DHIRAJ H.MEHTA

Membership No. 129288

PLACE: MUMBAI DATED:-18th Jan.2024 UDIN: 24129288BKATRI1586 For SHREEJI TRANSLOGISTICS LTD

RAJNIKANT CHHABILDAS SHAH

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RAJNIKANT C. SHAH WHOLETIME DIRECTOR DIN: 00269109 NARENDRA CHHABILDAS SHAH

Digitally signed by NAMENDIA CHARILLAS 25HAP

(No. cmls, On-bronau), stiller/2018, praudioopm: 13100039103233557071U055d8Frid422, 2.5.420-60d-6441-6408370d918221-64097094822001)
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NARENDRA C. SHAH
WHOLETIME DIRECTOR

DIN: 00268812

#### CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON REVIEW OF INTERIM UNAUDITED STANDALONE 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
SHREEJI TRANSLOGISTICS LIMITED

- 1. I have reviewed the accompanying unaudited Standalone financial results of **SHREEJI TRANSLOGISTICS LIMITED** for the Quarter and Nine months ended 31<sup>st</sup> December 2023 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations".)
- 2. The Company's Management is responsible for the preparation of the standalone financial results in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" 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 Listing Regulations. The Statement has been approved by the Company's Board of Directors. My responsibility is to express a conclusion on the Statement based on my review.
- 3. I conducted my 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 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 Standards on Auditing 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.
- 4. Based on my review conducted as above, nothing has come to my attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing

#### **CHARTERED ACCOUNTANTS**

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Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DHIRAJ H. MEHTA & Co. CHARTERED ACCOUNTANTS FIRM'S REGISTRATION NO. 145318W

DHIRAJ HIMMATLAL MEHTA Opitally signed by DNRAJ HUMATLAL MENTA
DN: C-NIL prestAccide—40006, 1-MAMARASHTRA,
street-MUMBAL I—MUMBAL I—PERSONAL
at 177-958-545.2006/99315-668210-2769-971-300-300
at 177-958-545.2006/99315-668210-2766-27-21508a,
at 177-958-545.2006/99315-668210-2766-27-21508a,
at 177-958-545.2006/99315-668210-2766-27-21508a,
at 177-958-545.2006/99315-668210-2766-27-21508a,
at 177-958-545.2006/99315-6682-2006/99315-6682-2006
AMMARAL COM, cni-DHRAJ
HMMARAL MEHTA
MEMBAL SHEES- 967-939

DHIRAJ H. MEHTA PROPRIETOR Membership No. 129288 UDIN:- 24129288BKATRJ7427

**PLACE:- MUMBAI** 

DATE:- 18th January, 2024

Reg. Office:-D-3011, Third Floor, Akshar Business Park, Plot No. 03, Sector 25, Vashi, Navi Mumbai Sanpada, Thane-400 703 Tel No.:-022-40746666/40746618, Email Id:-mumbai@shreejitrans.com, Website;-www.shreejitranslogistics.com

CIN:-L63010MH1994PLC077890

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## STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023

		MONTHS ENDED DE		· · · · · · · · · · · · · · · · · · ·			
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
PARTICULARS		December 31, 2023	September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(Rs.in Lacs)	(Rs.in Lacs)	(Rs.in Lacs)	(Rs.in Lacs)	(Rs.in Lacs)	(Rs.in Lacs)
I	Revenue From Operations	6,544.21	6,483.11	4,843.09	19,062.95	13,558.12	18,649.01
II	Other Income	418.25	257.82	14.23	716.58	91.81	140.33
Ш	TOTAL INCOME (I+II)	6,962.46	6,740.93	4,857.32	19,779.53	13,649.93	18,789.34
IV	EXPENSES						
а	) Purchases	1,615.78	1,435.78	530.64	4,282.96	530.64	1,136.36
ъ	Change in Inventories of Finished Goods and Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
С	Employee Benefit Expenses	214.47	192.58	248.45	599.07	695.08	908.14
d	) Financial Costs	127.20	112.51	98.57	342.50	283.00	365.10
е	Depreciation and Amortization Expenses	109.00	96.19	89.86	280.33	252.68	335.76
f	Other Expenses	4,220.09	4,288.31	3,576.92	12,465.10	10,928.09	14,707.21
	TOTAL EXPENSES	6,286.54	6,125.37	4,544	17,969.96	12,689.49	17,452.57
v	PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS (III-IV)	675.92	615.56	312.88	1,809.57	960.44	1,336.77
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	PROFIT / (LOSS) BEFORE TAX	675.92	615.56	312.88	1,809.57	960.44	1,336.77
VIII	Tax Expenses						
a) b)	Current Income Tax Deferred Tax	58.97 91.79	98.92 27.62	82.00 (2.79)	268.37 123.94	262.61 5.58	370.2 (1.68)
ıx	PROFIT FOR THE PERIOD/YEAR	525.16	489.02	233.67	1,417.26	692.25	968.21
x	OTHER COMPREHENSIVE INCOME				•		
	Items that will not be reclassified subsequently to profit or (loss)						
	(i) Remeasurement of defined employee benefit plans;	1.79	0.21	5.74	(6.38)	10.68	5.75
	(ii) Deferred tax on items that will not be reclassified subsequently to profit or loss	(0.45)	(0.05)	1.45	1.61	2.69	(1.45)
	(iii) Income tax on items that will not be reclassified subsequently to profit or loss	0.45	0.05	(1.45)	(1.61)	(2.69)	1.45
	TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)						
		1.79	0.21	5.74	(6.38)	10.68	5.75
ХI	TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD	526.95	489.23	239.41	1,410.88	702.93	973.96
XII	PAID UP EQUITY SHARES CAPITAL (Face Value of Rs.2/-each)-{Refer Note 3}	1,048.25	1,048.25	1,048.25	1,048.25	1,048.25	524.13
XIII	Earnings Per Equity Share (of Rs.2 each) -(Not Annualised)						
	Basic and Diluted Earning Per Share						
a)	On the Basis of Profit for the Year/Period	1.00	0.93	0.45	2.70	1.32	1.85

AS PER MY REVIEW REPORT OF EVEN DATE

For DHIRAJ H MEHTA & CO. CHARTERED ACCOUNTANTS

DHIRAJ HIMMATLAL

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DHIRAJ H.MEHTA PROPRIETOR

Membership No. 129288 PLACE : MUMBAI

PLACE: MUMBAI DATED: 18TH JAN.2024 UDIN: 24129288BKATRJ7427 For SHREEJI TRANSLOGISTICS LTD

NARENDRA CHHABILDAS SHAH

RAJNIKANT C. SHAH WHOLETIME DIRECTOR DIN: 00269109

RAJNIKANT

CHHABILDAS SHAH

NARENDRA C. SHAH
WHOLETIME DIRECTOR

DIN: 00268812

#### Notes: -

- 1. The above standalone financial results which are published in accordance with regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 18th January, 2024;
- 2. The Statutory Auditor has carried out limited review of the standalone financial Result of the Company for the quarter and nine months ended 31st December, 2023;
- 3. Pursuant to approval of the members received on 6th Jan. 2023, the Company has sub-divided its Equity Shares of face value Rs.10/-each in to Equity Shares of face value of Rs.2/-each. The Company had fixed February 15, 2023, as the record date for the purpose of sub-division of Equity Shares;

Accordingly, the basic and diluted EPS for the prior periods of standalone and the consolidated financial statements have been restated considering the face value of Rs.2/- each in accordance with Ind AS 33 - "Earnings per Share.

- 4. In accordance with Ind AS 108 'Operating Segment', the Company has disclosed Segment information on consolidated basis for the quarter and nine months ended December 31, 2023;
- 5. The Unaudited Financial results for the quarter and nine months ended December 31st, 2023 are in compliance with the Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs as prescribed under section 133 of the Companies Act 2013 (Act);
- 6. Figures for quarter ended December 31, 2023 represents the difference between the Unaudited figures in respect of nine months ended December 31, 2023 and the published Unaudited figures of half year ended September 30, 2023 respectively, which were subjected to limited review;
- 7. The Figures of the previous period/year have been regrouped /recast wherever considered necessary.

FOR SHREEJI TRANSLOGISTICS LTD. For DHIRAJ H MEHTA AND CO. CHARTERED ACCOUNTANTS

#### FIRM 'S REGISTRATION NO. 145318W

DHIRAJ HIMMATLAL **MEHTA** 

**PROPRIETOR** 

**DHIRAJ H MEHTA** 

Membership No. 129288 PLACE: - MUMBAI

**DATE:** - 18<sup>th</sup> January, 2024 UDIN: -24129288BKATRJ7427

RA JNIKANT **CHHABILDAS** SHAH

**RAJNIKANT SHAH** WHOLETIME DIRECTOR DIN:-00269109

**PLACE:-NAVI MUMBAI DATE:** - 18th January, 2024 **NARENDRA CHHABILDAS** SHAH

**NARENDRA SHAH** 

WHOLETIME DIRECTOR

DIN:-00268812