

DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



DJMLCS/BSE191/2022-23

13th February, 2023

To,
The Manager-Listing
The Corporate Relation Department,
Bombay Stock Exchange of India Ltd
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400 001.
BSE Scrip Code-543193

To,
The Manager-Listing
The Listing Department,
National Stock Exchange of India Ltd
Exchange Plaza, 5th Flr, Plot No C/1
G Block, BKC, Mumbai-400051.
NSE Symbol-DJML

ISIN: INEOB1K01014

Dear Sir/Madam,

Sub: Outcome of the Board Meeting held on Monday, 13th February, 2023

With reference to the subject captioned above and in compliance with Regulation 30 read with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, please note that the Board of Directors of the Company at their meeting held on Monday, February 13, 2023, which commenced at 12:30 pm and concluded at 5.00 p.m., had inter alia, considered, approved and taken on record the Unaudited Standalone Financial Results of the Company for the quarter and nine months ended December 31,2022, along with Limited Review Report thereon of the statutory auditors.

A copy of said Financial Results together with Auditors Limited Review Report is enclosed herewith. The same is also being made available on the website of the Company at www.djcorp.in.

Request you to kindly take the same on record.

Thanking you,

Yours Sincerely,
For DJ Mediaprint & Logistics Limited



Khushboo Mahesh Lalji
Company Secretary & Compliance Officer
M.No.: A53405

Encl: a/a

DJ MEDIAPRINT & LOGISTICS LIMITED

CIN- L6023MH2009PLC190567

REGISTERED OFFICE ADDRESS : 24, 1st Floor, Palkhiwala House, Tara Manzil, 1st Dhobi Talao Lane, Marine Lines, Mumbai-400 002.

Tel : 022-22002139 /40 / 49; Email : cs@djcorp.in, website : www.djcorp.in

Figures in lakhs

STATEMENT OF THE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31st DECEMBER 2022

Sr. No	Particulars	Figures for the quarter ended on			Figures for the Nine month period ended		Year ended on
		31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
		Rs. In Lakh	Rs. In Lakh	Rs. In Lakh	Rs. In Lakh	Rs. In Lakh	Rs. In Lakh
1	INCOME FROM OPERATIONS						
	(a) Revenue from operations	1,054.30	910.44	953.49	2,694.10	2,258.94	4,734.47
	(b) Other Income	6.03	3.15	4.61	13.51	10.92	14.45
		1,060.33	913.59	958.10	2,707.62	2,269.86	4748.92
2	Expenses:						
	(a) Cost of Material Consumed	747.81	503.60	1020.42	2,212.51	2,151.63	3994.64
	(b) Purchase of Stock in Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, WIP and Stock in trade	12.45	(565.93)	119.73	(391.85)	(57.73)	(248.87)
	(d) Employee Benefit Expense	78.39	40.28	47.57	186.02	116.01	181.39
	(e) Finance Cost	34.85	33.64	26.76	93.43	72.47	96.04
	(f) Depreciation and Amortization Expense	52.50	42.52	22.16	137.53	59.83	83.09
	(g) Other Expenses	103.69	77.19	48.71	264.19	106.71	209.20
		1,029.69	131.31	1,285.33	2,501.83	2,448.91	4315.49
3	Profit/(Loss) before Tax (1-2)	30.64	782.28	(327.23)	205.79	(179.05)	433.43
4	Tax Expenses						
	(a) Current Tax	1.35	190.52	-	26.96	-	124.29
	(b) Deferred Tax	5.44	4.55	1.85	8.90	2.71	(3.70)
5	Net Profit / (Loss) for the period (3-4)	23.86	587.21	(329.08)	169.92	(181.77)	312.84
6	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss						
	(ii) Items that will be reclassified to profit or loss	0.54	0.87	(0.01)	0.88	0.97	0.66
7	Total Comprehensive Income						
8	Paid - Up equity share capital (Equity Share of Rs. 10/- each (No. of Shares in Lacs)	108.28	108.28	42.14	108.28	42.14	108.28
9	Earning per equity share (Rs.)						
	(1) Basic	0.22	5.42	(7.81)	1.57	(4.31)	2.89
	(2) Diluted	0.22	5.42	(7.81)	1.57	(4.31)	2.89

Notes:

- The un-audited financial results for the quarter and nine months ended December 31,2022 of the company has been reviewed by the audit committee and approved by Board of directors in its meeting held on Monday,13th February, 2023.
- Results for the quarter and nine month ended December 31st,2022 are reviewed by the auditor of the company in compliance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation,2015.
- Figures of Previous Year / Period have been regrouped/recast wherever necessary, in order to make them comparable.
- The Company operates in Single Business Segment. therefore Segment reporting is not applicable to the Company. Business segment has been identified as separable primary segment taking into Account the organizational and internal reporting structure as well as evaluation of risk and return of this segment.

For and on behalf of the Board of Directors



Dinesh Kotian
Managing Director
DIN: 01919855

Place: Mumbai
Date : 13.02.2023



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

Review Report to
The Board of Directors
DJ Mediaprint & Logistics Ltd.

1. We have reviewed the accompanying statement of Unaudited Standalone financial results of **DJ Mediaprint & Logistics Ltd. (the "Company")**, for the Quarter & Nine Months Ended 31st December, 2022 ("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, as amended (the Listing Regulations").
2. 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements based on our review.
3. 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 financial statements are 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.





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 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.
5. The company got approval for migration on main Board from 2nd December 2022, in line with this the company has started preparing its books of accounts as per IND AS prescribed under section 133 of the Companies Act, 2013 instead of Previous Accepted Accounting Policy (GAAP AS). The limited review report for period nine months ended 31st December 2022 is prepared accordingly & the comparative previous year data are also restated as per IND AS.

For and on behalf of
ADV & Associates
Chartered Accountants
FRN: 128045W

Prakash Mandhaniya



Prakash Mandhaniya

Partner

Membership No. 421679

Date: 13.02.2023

Place: Mumbai

UDIN: 23421679BGYAPF4950