

DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



DJMLCS/BSE222/2023-24

12th August, 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 Saturday, 12th August, 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 Saturday, August 12, 2023, which commenced at 6.00 pm and concluded at 8.15 p.m., had inter alia, considered, approved and taken on record the Unaudited Standalone Financial Results of the Company for the quarter ended June 30,2023, 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 LTD.

CIN-L60232MH2009PLC190567

Regd. Address: 24,1st Floor,Palkhiwala House,Tara Manzil, Dhobi Talao Lane,Marine Lines,Mumbai-400002

Email ID: cs@djcorp.in

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2023

Sr. No.	PARTICULARS	Quarter Ended		Year Ended	
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Un-Audited	Audited	Un-Audited	Audited
					(In Lakhs)
1	Income				
(a)	Revenue from operations	861.98	2361.26	651.13	5055.36
(b)	Other Income	1.76	4.33	4.33	17.84
	Total Income	863.74	2365.58	655.46	5073.19
2	Expenses				
(a)	Cost of materials consumed	305.37	772.76	959.33	2985.27
(b)	Purchase of Stock-in-Trade	0.00	665.89	0.00	665.89
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	186.70	82.51	(499.68)	(309.34)
(d)	Employee Benefit Expense	84.65	82.10	67.35	268.12
(e)	Finance costs	58.32	39.05	24.93	132.48
(f)	Depreciation and Amortization Expense	93.88	124.10	14.57	261.63
(g)	Other Administrative Expenses	103.85	346.78	73.08	610.96
	Total Expenses	832.77	2113.18	639.58	4615.00
3	Profit/(Loss) before Tax (1-2)	30.97	252.40	15.87	458.19
4	Tax Expenses				
(a)	Current Tax	8.58	127.54	0.00	154.50
(b)	Deffered Tax	0.00	(38.02)	0.00	(29.12)
5	Net Profit/(Loss) for the period (3-4)	22.39	162.88	15.87	332.81
6	Other Comprehensive Income	3.10	(0.05)	0.00	0.83
7	Total Comprehensive Income	25.50	162.83	15.87	333.64
8	Paid - Up equity share capital (Equity Share of Rs. 10/- each)	108.28	108.28	108.28	108.28
9	Earning per equity share (Rs.)				
(a)	Basic earnings per share	0.24	1.50	0.15	3.08
(b)	Diluted earnings per share	0.24	1.50	0.15	3.08

Notes

- The un-audited results for the quarter ended on June 30, 2023 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on 12th August 2023.
- Figures of Previous Year/ Period have been regrouped / recast wherever necessary, in order to make them comparable.
- The above is an extract of the detailed format of unaudited financial results for quarter ended 30th June ,2023 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015.The full format of unaudited financial results for quarter ended 30th June ,2023 are available on the website of stock exchanges www.bseindia.com & www.nseindia.com and on the company's website www.djcorp.in.

For and on behalf of the Board of Directors

DJ MEDIAPRINT & LOGISTICS LIMITED

Dinesh Kotian
Managing Director
DIN: 01919855

Place: Mumbai
Date:12.08.2023



ADV & ASSOCIATES
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited 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 Limited

1. We have reviewed the accompanying statement of unaudited financial results of **DJ Mediaprint & Logistics Limited (the "Company")**, for the Quarter & Three Month Ended 30th June, 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, 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. **Other Matters**

Balances of Sundry Debtors and Creditors are subject to Management Confirmation.

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

Prakash Mandhaniya



Prakash Mandhaniya

Partner

Membership No. 421679

Date: 12.08.2023

Place: Mumbai

UDIN: 23421679BGYAQY9370