

DSJ Keep Learning Limited

FORMERLY KNOWN AS DSJ COMMUNICATIONS LIMITED CIN: L80100MH1989PLC054329

14th November 2025

To

The Manager - CRD,

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Mumbai - 400 001

Scrip Code: 526677

Dear Sir/Madam,

To

The Manager,

National Stock Exchange of India Limited

Exchange Plaza, 5th Floor, Plot No. C/1

Bandra Kurla Complex, Bandra (East),

Mumbai- 400 051

Symbol: KEEPLEARN

Subject: Outcome of Board meeting

In compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "SEBI Listing Regulations"), the Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2025, were approved at the meeting of the Board of Directors held today, i.e., November 14, 2025, which commenced at 07:00 P.M. (IST) and concluded at 8.55 P.M. (IST) (the "Meeting").

In this regard, in compliance with Regulations 30 and 33 of the SEBI Listing Regulations, we enclose herewith the aforesaid Results in the prescribed format along with the Limited Review Reports issued by the Statutory Auditors of the Company.

The above information will also being made available on Company's website <u>dsjkeeplearning.com</u> Kindly take the same on your record.

Thanking you,

Yours faithfully,

For DSJ Keep Learning Limited (Formerly known as DSJ Communications Limited)

Jaiprakash Gangwani Company Secretary & Compliance Officer

Encl.: As Above

419-A, 4th Floor, Arun Chambers, Next to AC Market, Tardeo, Mumbai - 400034

Tel:+91-8976958625 | Email: compliance@dsjkeeplearning.com | Website: dsjkeeplearning.com

DSJ KEEP LEARNING LIMITED

(Formerly known as DSJ Communications Limited)

CIN: L80100MH1989PLC054329

Regd. Office: 419-A, Arun Chambers, 4th Floor, Tardeo, Mumbai-400034

Tel: 8976958625 Email id: compliance@dsjkeeplearning.com, Website:dsjkeeplearning.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

(Rs in Lakh) Except EPS

		Quarter Ended			Half Year Ended		Year Ended
Sr. No.	Particulars	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	Income						
	(a)Revenue From Operations	222.81	270.91	200.11	493.72	455.95	997.60
	(b) Other Income	0.88	8.04	7.03	8.92		23.46
	Total Income	223.70	278.95	207.13	502.64	468.84	1,021.06
П	Expenses			-			
	(a) Employees Benefit Expenses	102.77	116.31	66.50			406.84
	(b) Finance Costs	8.49	4.33	1.01	12.82	The second secon	13.66
	(c) Depreciation	7.60	7.28	7.97	14.88	15.73	30.27
	(d) Other Expenditure	102.27	111.24	116.31	213.51	233.68	521.41
	Total expenses	221.13	239.16	191.79	460.29	437.91	972.18
III	Profit/(Loss) before exceptional items and tax	2,56	39.79	15.34	42.34	30.93	48.88
IV	Exceptional items				- 1		-
V	Profit/ (Loss) before tax	2.56	39.79	15.34	42.34	30.93	48.88
VI	Tax Expense						
Miller	(a) Current tax	(1.75)	(9.30)	(3.95)	(11.05)	(6.15)	(13.50)
	(b) Deferred tax	2.62	(0.46)	0.69	2.16	(1.42)	(0.69)
	(c)(Short) / Excess Provision for Tax		-		-		(1.81)
	Total tax expenses	0.87	(9.76)	(3.26)	(8.89)	(7.57)	(16.00)
VII	Net Profit/ (Loss) for the period	3.44	30.03	12.08	33.46	23.36	32.88
VIII	Other Comprehensive Income (Net of Taxes)						
(i)	Items that will not be reclassified to profit or loss(net of taxes)		-	0.45	-	0.45	5,14
	Income tax relating to items that will not be reclassified to profit or loss	-		(0.11)		(0.11)	(1.29)
(ii)	Items that will be reclassified to profit or loss	-	-		-		
	Income tax relating to items that will be reclassified to profit or loss	•					
IX	Total other Comprehensive Income (net of taxes)	-	-	0.33		0.33	3,85
X	Total Comprehensive Income for the period	3.44	30.03	12.42	33.46	23.69	36.73
XI	Net Profit/ (Loss) for the period						
	Paid-up equity share capital (Face Value of Re 1/- each)	1,557.12	1,557.12	1,557.12	1,557.12	1,557.12	1,557.12
XIII	Reserve excluding Revaluation Reserve as per Balance Sheet of current year and previous accounting year						(842.41)
	Earnings per equity share						
	(i) Basic earnings (loss) per share	0.00	0.02				0.02
	(ii) Diluted earnings (loss) per share	0.00	0.02	0.02	0.02	0.02	0.02

Notes to the financials results:

- 1 These unaudited standalone financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Friday 14th November 2025. These unaudited standalone financial results have been prepared in accordance with the Indian Accounting Standards ("Ind-AS") as specified 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 the provisions of the Companies Act, 2013
- The above unaudited standalone financial results for the quarter and half year ended 30th September, 2025 are reviewed by the Statutory Auditors of the Company, under Regulation 33 of Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. An unmodified limited review report was issued by them thereon.
- 3 The Company has only one operating & reportable segment i.e. Education activities, during the quarter and half year ended 30th September, 2025 therefore disclosures as required by Ind-As 108, 'Operating Segments' are not given.
- 4 The Company does not have any investments in subsidiaries, associates or joint ventures as at the quarter and half year ended 30th September, 2025.
- 5 The figures of the previous year / period / quarter are regrouped / rearranged / reclassified, wherever necessary

Place : Mumbai Dated: November 14, 2025 Pallar Pallar

By the order of Board For DSL Keep Learning Limited

Pranav Padode Managing Director & CEO DIN:08658387

DSJ KEEP LEARNING LIMITED (Formerly known as DSJ Communications Limited) CIN: L80100MH1989PLC054329

Regd. Office: 419-A, Arun Chambers, 4th Floor, Tardeo, Mumbai-400034
Tel: 8976958625 Email id: compliance@dsjkeeplearning.com, Website:dsjkeeplearning.com

		MBER 30, 2025 (Amount Rs. In Lakhs		
Particulars	30.09.2025	31.03.2025		
ASSETS				
1. Non Current Assets	39.20	44.6		
a) Property, Plant & Equipment	64.60	69.3		
b) Intangible Assets	371.73	316.9		
c) Intangible Assets under Development	3/1./3	310.9		
c) Financial Assets	19.87	20.7		
i) Investments	17.07	20.7		
ii) Loans	1.04			
d) Deferred Tax Assets(Net)	496.45	450.5		
Subtotal(A)	496.45	450.5		
2. Current Assets				
a) Financial Assets				
i) Trade Receivables	400.55	365.0		
ii) Cash and Cash Equivalents	0.14	0.7		
iii) Other Bank Balances	220.13	220.1		
iv) Other Financial Assets	46.18	30.1		
b) Current Tax Assets (Net)	9.16	11.8		
c) Other Current Assets	23.06	50.0		
Subtotal(B)	699.21	677.9		
Total(A+B)	1,195.66	1,128.4		
EQUITY AND LIABILITIES				
Equity				
a) Share Capital	1,557.12	1,557.1		
b) Other Equity	(808.95)	(842.4		
Subtotal(A)	748.17	714.7		
Liabilities				
Non-Current Liabilities				
(a) Financial Liabilities	9.00	9.0		
i) Borrowings	16.38	23.9		
ia) Lease Liabilities	15.77	15.7		
b) Provisions	41.14	48.7		
Subtotal(B)	41.14	40		
Current Liabilities				
(a) Financial Liabilities				
i) Borrowings	198.74	177.9		
ia) Lease Liabilities	12.84	11.3		
ii) Trade Payables				
(a) Total outstanding dues of micro enterprises and small enterprises; and	0.63	0.3		
(b) Total outstanding dues of creditors other than micro enterprises and	05.00			
small enterprises	85.32	54.4		
iii) Other Financial Liabilities	0.68	0.0		
b) Other Current Liabilities	48.65	92.4		
c) Provisions	59.49	27.8		
Subtotal(C)	406.34	364.9		
Total (A + D + C)	1,195.66	1,128.		
Total(A+B+C)	1,173.00	1,120.		

Place : Mumbai Dated: November 14, 2025

By the order of Board For DSJ Keep Learning Limited

Pranav Padode Managing Director & CEO DIN:08658387

DSJ KEEP LEARNING LIMITED

(Formerly known as DSJ Communications Limited)

CIN: L80100MH1989PLC054329

Regd. Office: 419-A, Arun Chambers, 4th Floor, Tardeo, Mumbai-400034

Tel: 8976958625 Email id: compliance@dsjkeeplearning.com, Website:dsjkeeplearning.com

STATEMENT OF AUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2025

2	Particulars	For the Period ended September 30, 2025	For the Year ended March 31, 2025
1	Cash Flow from Operating Activities		
1	Net Profit Before Tax and Extraordinary Items	42.35	48.
t	Adjustments for:		
t	Depreciation	14.88	30.
t	Dividend received	-0.04	(0.
	Interest Income	-9.74	(11.
t	Interest Income-IND AS		(0.
1	(Gain) / Loss on fair value of investments	0.86	(5.
1	Interest Expenses	7.17	10
+	Interest on Lease Liability	1.35	2
ŀ	Sundry Balances written back	1.33	(1
ł		 	(0
1	Gain / Loss on Discontinued Lease	 	0
1	Rent Expenses (Ind-As)		
1	Bad Debt	•	11
1	Operating Profit Before Working Capital Changes	56.85	85
1	Adjustments for :		
t	(Increase)/ Decrease in Trade Receivables	(35.54)	(158
	(Increase)/ Decrease in other financial & current assets	20.75	(26
	Increase/(Decrease) in Other Current Liabilities & other Financial		
	Liabilities	(43.80)	(39
	Increase/ (Decrease) in Provisions	31.66	18
	Increase/(Decrease) in Trade Payable	31.09	7
-			400
1	(Increase)/Decrease in Net Current Assets	4.17	(199
1	Cash Generated from Operations	61.02	(114
1	Direct Taxes (Paid) / Refunded	(8.34)	41
1	Net Cash from Operating Activities	52.68	(72
ł	Cash Flow from Investing Activities		
Ì	Purchase of Property, Plant & Equipment	(59.50)	(221
ł	Amount (invested) / redeemed from fixed deposits	-	(220
ł	Dividend received	0.00	
ł	Interest received		
ł	Net Cash Used in Investing Activities	(59.50)	(44)
Ì			
1	Cash Flow from Financing Activities		(20)
ļ	Unsecured Borrowings Taken / (Repaid)		(29
ļ	Interest Paid	(7.15)	(1)
1	Share Issue expenses		(2)
	Payment towards Lease Obligations	(7.39)	(1)
1	Proceeds from issue of shares under Rights Issue	-	68
1	Net Cash from Financing activities	(14.53)	33
	Not be seen in Cook & Cook Environments	(21.35)	(178
1	Net Increase in Cash & Cash Equivalents	(21.35)	(176
-	Cash & Cash Equivalents at the beginning of Year	(177.26)	
-	Cash & Cash Equivalents at the end of the Year	(198.61)	(177
1			
1	Cash and Cash equivalent as per above comprises of the following		
1	Cash and cash equivalent as per Note 7		
1	- Cash in hand	•	
1	-Balances with Banks (on current accounts)	0.14	
1		0.14	
J	- Bank overdraft / cash credit (Refer Note 14)	(198.74)	(17)
	Balance as per statement of cash flows	(198.61)	(17

Place : Mumbai Dated: November 14, 2025

By the order of Board For DSI Keep Learning Limited

Pranav Padode Managing Director & CEO DIN:08658387

JAYESH DADIA & ASSOCIATES LLP

E CHARTERED ACCOUNTANTS

422, Arun Chambers, Tardeo, Mumbai - 400034. Tel.: +91-22-66602417 / 66601056 Fax : +91-22-66602418 E-mail: info@jdaca.com Website : www.jdaca.com

Independent Auditor's Review Report on the review of Standalone Financial Results

The Board of Directors

M/s. DSJ Keep Learning Limited (Formerly known as DSJ Communications Limited)

Mumbai,

- 1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of DSJ Keep Learning Limited (Formerly known as DSJ Communications Limited) ('the Company') for the quarter & half year ended September 30, 2025 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, as amended.
- 2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on November 14, 2025, has been prepared in accordance with the recognition and measurement principles laid down in the in Indian Accounting Standard (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. Our responsibility is to issue a conclusion on the Statement 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 & perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provide 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 stated 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

BERATTEREB

For Jayesh Dadia & Associates LLP

Chartered Accountants

Firm Registration No. 121142W/W100122

Kahil Dadia

Partner

Membership No. 143181

Place: Mumbai

Dated: November 14, 2025

UDIN: 25143181BMKWLX1205