

DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



06th September, 2023

To,
The Manager
Listing Department
National Stock Exchange of India Ltd
Exchange Plaza, 5th Floor, Plot No C/1
G Block, BKC, Mumbai-40051.
NSE Symbol-DJML

Respected Sir/Madam,

Sub: Clarification for Financial results

With respect to deficiency/ non submission that have/has been observed in our result submitted to the Exchange dated 12-Aug-2023, It is Observed that Segment Report was not uploaded earlier. Hence, we are attaching Segment Report herewith.

Request you to kindly take the same on record.

Thanking You,

Yours Sincerely,
For DJ Mediaprint & Logistics Limited


Mr. Dhanraj Kunder
(CFO)
DIN: CILPK1861L



DJ MEDIAPRINT & LOGISTICS LTD.

CIN- L60232MH2009PLC190567

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

UNAUDITED SEGMENT REPORT FOR THE QUARTER ENDED 30 JUNE 2023

(Amt in Lakhs)

Sr No.	Particulars	Quarter Ended			Year Ended (Audited)
		30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
1	Segment Value of Sales and Services (Revenue)				
	-Printing	414.08	1,399.11	267.98	2,114.15
	-Services	447.91	962.15	383.15	2,941.20
	-Others				
	Gross Value of Sales and Services	861.99	2,361.26	651.13	5,055.35
	Less: Inter Segment Transfers	-	-	-	-
	Revenue from Operations	861.99	2,361.26	651.13	5,055.36
2	Segment Results (EBITDA)				
	-Printing	(55.12)	(28.91)	(20.77)	(974.09)
	-Services	255.97	442.31	75.05	1,838.54
	-Others	(19.44)	(2.18)	(3.23)	(9.78)
	Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion	181.41	411.22	51.05	854.68
3	Segment Results (EBIT)				
	-Printing	(97.33)	(54.33)	(26.60)	(1,013.02)
	-Services	209.45	401.54	63.08	1,766.86
	-Others	(24.59)	(60.08)	-	(160.79)
	Total Segment Profit before Interest and Tax	87.53	287.13	36.48	593.05
	(i) Finance Cost	58.32	39.05	24.93	132.46
	(ii) Interest Income	1.76	4.32	4.33	0.63
	(iii) Other Un-allocable Income (Net of Expenditure)	0.00	-	-	1.77
	Profit Before Tax from Continuing operations	30.97	252.40	15.87	458.19
	(i) Current Tax	8.58	127.54	-	154.50
	(ii) Deferred Tax	-	(38.02)	-	(29.12)
	Profit from Continuing operations	22.39	162.88	15.87	332.81
	Profit from Discontinued operations (Net of Tax)	-	-	-	-
	Profit for the Period	22.39	162.88	15.87	332.81
4	Segment Assets				
	-Printing	2,287.10	2,324.30	2,288.73	2,324.30
	-Services	2,103.08	1,829.98	1,247.27	1,829.98
	-Others	195.16	143.88	184.09	143.88
	Total Segment Assets	4,585.33	4,298.16	3,720.08	4,298.16
5	Segment Liabilities				
	-Printing	625.61	572.50	428.96	572.50
	-Services	838.93	1,111.44	470.12	1,111.44
	-Others	3,120.79	2,614.23	2,821.00	2,614.23
	Total Segment Liabilities	4,585.33	4,298.16	3,720.08	4,298.16

