

DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



DJML/CS/BSE-361/2025-26

August 14, 2025

The Manager- Listing

The Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai-400051.
NSE SYMBOL-DJML

The Manager- Listing

The Corporate Relation Department,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400001.
BSE SCRIP CODE- 543193

Dear Sir/Madam,

Sub.: Outcome of Board Meeting – Financial Results

This is to inform you that the Board of Directors of the Company, at its meeting held today i.e., on Thursday, August 14, 2025, which commenced at 6:00 p.m. and concluded at 8.05 p.m. has considered and approved the following items:

- i. Statements showing the Un-audited Financial Results (Standalone and Consolidated) of the Company for the quarter ended on June 30, 2025; and
- ii. The Limited Review Reports issued by the Statutory Auditors of the Company on the aforesaid Un-audited Financial Results (Standalone and Consolidated).

Further, these Financial Results shall also be made available on the Company's website www.djcorp.in and will also be published in Business Standard (English) and Pratahakal (Marathi) newspapers.

We request you to take the above on record and disseminate the same on your website

For DJ Mediaprint & Logistics Limited




Khushboo Mahesh Lalji

Company Secretary & Compliance Officer

Encl:A/a

ISO 9001-2015 • MSME & NSIC REGISTERED • CRISIL RATED
CIN: L60232MH2009PLC190567
GST No: 27AADCD1937H1ZQ

Regd. Off: 24, 1st Floor, Palkhiwala House, Tara Manzil, 1st Dhobi Talao Lane, Marine Lines, Mumbai-400 002. Tel : 022-22002139 /40 /49; Email : sales@djcorp.in

Corp. off: U. P. Warehouse, Mafco Yard, Plot No. 4 to 9, First Floor, Sector 18, Vashi, Navi Mumbai - 400 703. Tel : 022-27889341-47, 27890831, 27888010-11, Website : www.djcorp.in

M/s. DJ MEDIAPRINT & LOGISTICS LIMITED

CIN: L6023MH2009PLC190567

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

Email ID: cs@djcorp.in

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th June 2025

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Un-audited	Audited	Un-audited	Audited
(In Lakhs)					
1	Income				
	(a) Revenue from operations	2,152.24	2,370.46	1,499.12	7,806.69
	(b) Other Income	5.38	6.05	5.25	22.44
	Total Income	2157.62	2376.51	1504.37	7829.13
2	Expenses				
	(a) Cost of materials consumed	2,339.13	2,222.75	913.94	5,950.70
	(b) Purchase of Stock-in-Trade	44.05	42.92	3.64	69.58
	(c) Changes in Inventories of Finished Goods, WIP and Stock in Trade	(792.12)	(948.44)	36.04	(1,342.87)
	(d) Employee Benefit Expense	91.12	97.42	74.38	346.94
	(e) Finance costs	68.77	55.90	67.71	261.83
	(f) Depreciation and Amortization Expense	146.93	175.94	189.14	660.27
	(g) Other Administrative Expenses	57.87	424.29	87.64	1,077.78
	Total Expenses	1955.75	2070.78	1372.49	7024.22
3	Profit /(Loss) before Tax (1-2)	201.87	305.73	131.88	804.92
4	Tax Expenses				
	(a) Current Tax	50.39	76.95	37.72	202.60
	(b) Short/Excess Tax	-	17.44	(26.45)	17.44
	(c) Deferred Tax	(14.30)	(17.05)	-	(70.04)
5	Net Profit / (Loss) for the period (3-4)	165.79	228.39	120.61	654.91
6	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss	1.12	(4.48)	1.18	(0.09)
	Items that will be reclassified to profit or loss	-	-	-	-
7	Total Comprehensive Income	166.91	223.91	121.79	654.82
8	Paid - Up equity share capital (Equity Share of Rs. 10/- each)	324.84	324.84	108.28	324.84
9	Earning per equity share (Rs.)				
	(a) Basic earnings per share	0.51	0.69	1.12	2.02
	(b) Diluted earnings per share	0.51	0.89	1.12	2.59

Notes

- The Financial result are prepared with the companies (Ind ian Accounting Standards) Rules, 2015 (as amended), as prescri bed under section 133 of the Companies Act, 2013 and other
- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14th, 2025
- Figures of previous year/ period have been regrouped/ recast wherever necessary, in order to make them comparable.
- The aforesaid resul ts have been fi led with Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are also available on the Stock Exchange website and on website of the company
- The Company operates in two segment namely "Printing Business" and "Record Management & Services" Segment and therefore segment reporting as required under IndAS
- The statement is as per Regulation 33 of the Securities and Exchange Board of India (SEBI') (Listing Obligations and Disclosure Requirements) Regu lations, 2015, as amended ('Listing Regulations').

For and on behalf of the Board of Directors



DJ MEDIAPRINT & LOGISTICS LIMITED

Dinesh Kotian
Managing Director

DIN: 01919855

Place: Mumbai

Date: 14.08.2025

M/s. DJ MEDIAPRINT & LOGISTICS LIMITED

CIN: L6023MH2009PLC190567

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

Email ID: cs@djcorp.in

STANDALONE UN-AUDITED SEGMENT RESULTS FOR THE QUARTER ENDED ON 30th June 2025

Sr No.	Particulars	Quarter Ended			Year Ended (Audited)
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
1	Segment Value of Sales and Services (Revenue)				
	-Printing	1,435.25	1,485.98	1,020.04	4,459.32
	-Services	716.98	884.06	479.08	3,347.37
	-Others	-	-	-	-
	Gross Value of Sales and Services	2,152.24	2,370.04	1,499.12	7,806.69
	Less: Inter Segment Transfers			-	
	Revenue from Operations	2,152.24	2,370.04	1,499.12	7,806.69
2	Segment Results (EBITDA)				
	-Printing	271.24	168.05	342.11	828.32
	-Services	140.94	373.35	41.36	876.97
	-Others	-	-	-	-
	Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion	412.18	541.40	383.47	1,705.29
3	Segment Results (EBIT)				
	-Printing	176.89	66.00	182.63	357.99
	-Services	88.36	299.45	11.71	687.02
	-Others	-	-	-	-
	Total Segment Profit before Interest and Tax	265.25	365.45	194.34	1,045.01
	(i) Finance Cost	68.77	55.90	67.71	262.86
	(ii) Interest Income	5.38	6.06	5.25	22.44
	(iii) Other Un-allocable Income (Net of Expenditure)	-	-	-	-
	Profit Before Tax from Continuing operations	201.87	315.61	131.88	804.59
	(i) Current Tax	50.39	94.40	37.72	220.05
	(ii) Deferred Tax	(14.30)	(17.05)	(26.45)	(70.04)
	Profit from Continuing operations	165.79	238.26	120.61	654.58
	Profit from Discontinued operations (Net of Tax)			-	
	Profit for the Period	165.79	238.26	120.61	654.58
4	Segment Assets				
	-Printing	5,853.83	3,284.02	846.22	3,284.02
	-Services	1,994.00	3,694.52	1,133.04	3,694.52
	-Others	991.82	1,231.50	3,250.07	1,231.50
	Total Segment Assets	8,839.64	8,210.04	5,229.33	8,210.04
5	Segment Liabilities				
	-Printing	5,532.68	1,149.41	2,176.70	1,149.41
	-Services	3,306.96	2,052.51	2,905.09	2,052.51
	-Others	-	5,008.12	147.54	5,008.12
	Total Segment Liabilities	8,839.64	8,210.04	5,229.33	8,210.04





Independent Auditor's Report on the Quarter ended Un-Audited Standalone Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors of
DJ Mediaprint & Logistics Limited

Report on the Un-Audited Standalone Financial Results

Opinion

We have audited the accompanying statement of audited Standalone financial results of **DJ Mediaprint & Logistics Limited** ("the Company") for the quarter ended 30th June 2025 for the period from 1st April 2025 to 30th June 2025 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"), including relevant circulars issued by the SEBI from time to time.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Statement:

- i. are presented in accordance with the requirements of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013 ('the Act'), read with the Companies (Indian Accounting Standards) Rules 2015, and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter ended 30th June 2025 for the period from 1st April 2025 to 30th June 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SA") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained is sufficient and appropriate to provide a basis for our opinion on the financial results.



Management's Responsibilities for the Financial Results

The Statement has been prepared on the basis of the annual financial statements and has been approved by the company's Board of Directors. The Company's Board of Directors are responsible for the preparation and presentation of the Statement that give a true and fair view of the net profit/loss and other comprehensive income and other financial information of the company in accordance with the accounting principles generally accepted in India, including Ind AS prescribed under section 133 of the Act, read with relevant rules issued there under and other accounting principles generally accepted in India, and in compliance with Regulations 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standard on Auditing (SAs), specified under section 143(10) of the Act, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- i. Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act,



we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- iii. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- iv. Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- v. Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statement that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statement may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the financial statement.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

Balances of Trade receivables, Trade Payables, Advance and deposits received/ given, from /to customers are subject to confirmations and subsequent reconciliation.

The Statement includes the results for the quarter ended 30th June, 2025 which were subjected to a limited review by us, as required under the Listing Regulations.



ADV & ASSOCIATES
CHARTERED ACCOUNTANTS

The annual financial results dealt with by this report have been prepared for the purpose of filing with the stock exchanges. These results are based on and should be read with the audited financial statement of the Company for the Quarter ended 30th June, 2025 on which we issued an unmodified audit opinion vide our report dated 14th August, 2025.

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

PRAKASH MANDHANIYA Digitally signed
by PRAKASH MANDHANIYA

Prakash Mandhaniya
Partner
Membership No.: 421679
Date: 14.08.2025
Place: Mumbai
UDIN: 25421679BMTFCQ9794

M/s. DJ MEDIAPRINT & LOGISTICS LIMITED

CIN: L6023MH2009PLC190567

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

Email ID: cs@djcorp.in

CONSOLIDATED STATEMENT OF THE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th June 2025

Sr. No.	PARTICULARS	Quarter Ended		Year Ended
		30-Jun-25	31-Mar-25	31-Mar-25
		Un-audited	Audited	Audited
(In Lakhs)				
1	Income			
(a)	Revenue from operations	2,524.28	2,772.59	8,208.82
(b)	Other Income	7.54	22.57	38.96
	Total Income	2531.81	2795.16	8247.78
2	Expenses			
(a)	Cost of materials consumed	2,592.77	2,222.75	6,172.97
(b)	Purchase of Stock-in-Trade	44.05	336.25	69.58
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	(792.12)	(948.44)	(1,342.87)
(d)	Employee Benefit Expense	145.33	147.44	396.96
(e)	Finance costs	78.11	68.33	274.26
(f)	Depreciation and Amortization Expense	162.54	188.51	672.83
(g)	Other Administrative Expenses	78.70	451.72	1,176.26
	Total Expenses	2309.38	2466.52	7419.98
3	Profit /(Loss) before Tax (1-2)	222.43	328.63	827.80
4	Tax Expenses			
(a)	Current Tax	57.38	82.72	208.36
(b)	Short/Excess Tax	-	17.44	17.44
(c)	Deferred Tax	(14.30)	(17.05)	(70.04)
5	Net Profit / (Loss) for the period (3-4)	179.36	245.52	672.03
6	Other Comprehensive Income			
	Items that will not be reclassified to profit or loss	1.12	(4.22)	(0.09)
	Items that will be reclassified to profit or loss	-	-	-
7	Total Comprehensive Income	180.48	241.30	671.94
8	Paid - Up equity share capital (Equity Share of Rs. 10/- each)	324.84	324.84	324.84
9	Earning per equity share (Rs.)			
(a)	Basic earnings per share	0.56	0.74	2.07
(b)	Diluted earnings per share	0.56	0.96	2.66

Notes

- The Financial result are prepared with the companies (Ind ian Accounting Standards) Rules, 2015 (as amended), as prescri bed under section 133 of the Companies Act, 2013 and other
- The above Financial Resul ts and Statement of Assets and Liabilities were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14th, 2025
- Figures of previous year/ period have been regrouped/ recast wherever necessary, in order to make them comparable.
- The aforesaid resul ts have been fi led with Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are also available on the Stock Exchange website and on website of the company
- The Company operates in two segment namely "Printing Business" and "Record Management & Services" Segment and therefore segment reporting as required under IndAS 108 is applicable & Separate Segment Report is Attached herewith.
- The statement is as per Regulation 33 of the Securities and Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regu lations, 2015, as amended ('Listing Regulations').
- As the subsidiary was acquired on January 22, 2025, Quarter 1 year-over-year comparisons have not been published

For and on behalf of the Board of Directors

DJ MEDIAPRINT & LOGISTICS LIMITED

Dinesh Kojan
Managing Director

DIN: 01919855

Place: Mumbai
Date: 14.08.2025

M/s. DJ MEDIAPRINT & LOGISTICS LIMITED

CIN: L6023MH2009PLC190567

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

Email ID: cs@djcorp.in

CONSOLIDATED UN-AUDITED SEGMENT RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2025

Sr No.	Particulars	Quarter Ended		Year Ended (Audited)
		30-Jun-25	31-Mar-25	31-Mar-25
1	Segment Value of Sales and Services (Revenue)			
	-Printing	1,435.25	1,485.98	4,459.32
	-Services	716.98	884.48	3,347.37
	-Cab Services	372.04	402.13	402.13
	-Others	-	-	-
	Gross Value of Sales and Services	2,524.28	2,772.59	8,208.82
	Less: Inter Segment Transfers		-	
	Revenue from Operations	2,524.28	2,772.59	8,208.82
2	Segment Results (EBITDA)			
	-Printing	271.24	157.08	826.50
	-Services	140.94	365.31	868.92
	-Cab Services	43.37	40.51	40.51
	-Others	-	-	-
	Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion	455.55	562.90	1,735.93
3	Segment Results (EBIT)			
	-Printing	176.89	55.05	356.17
	-Services	88.36	291.40	678.98
	-Cab Services	27.75	27.94	27.94
	-Others	-	-	-
	Total Segment Profit before Interest and Tax	293.01	374.39	1,063.09
	(i) Finance Cost	78.11	68.33	274.26
	(ii) Interest Income	7.54	22.58	38.96
	(iii) Other Un-allocable Income (Net of Expenditure)	-	-	-
	Profit Before Tax from Continuing operations	222.43	328.63	827.79
	(i) Current Tax	57.38	100.16	225.80
	(ii) Deferred Tax	(14.30)	(17.05)	(70.04)
	Profit from Continuing operations	179.36	245.52	672.03
	Profit from Discontinued operations (Net of Tax)			
	Profit for the Period	179.36	245.52	672.03
4	Segment Assets			
	-Printing	5,853.83	3,284.02	3,284.02
	-Services	1,994.60	3,694.52	3,694.52
	-Cab Services	1,628.30	1,908.69	1,908.69
	-Others	991.82	1,231.50	1,231.50
	Total Segment Assets	10,468.54	10,118.73	10,118.73
5	Segment Liabilities			
	-Printing	5,532.68	1,149.41	1,149.41
	-Services	3,307.56	2,052.51	2,052.51
	-Cab Services	1,628.30	1,908.69	1,908.69
	-Others	-	5,008.12	5,008.12
	Total Segment Liabilities	10,468.54	10,118.73	10,118.73





Independent Auditor's Report on the Quarter ended on Un-Audited Consolidated Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To
The Board of Directors of
DJ Mediaprint & Logistics Limited

Report on the Un-Audited Consolidated Financial Results

Opinion

1. We have audited the accompanying statement of financial results of **DJ Mediaprint & Logistics Limited** ("the Company") for the quarter ended 30th June 2025 for the period from 1st April 2025 to 30th June 2025 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"), including relevant circulars issued by the SEBI from time to time.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent'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. Our responsibility is to express 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. 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. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



5. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of reports of the other auditors on separate unaudited financial statements of the subsidiaries, the aforesaid Statement includes the results of the following Subsidiaries Companies;

Sr.no	Name of Company	Subsidiary or Associate
1.	Sai Links	Subsidiary

6. Based on our review conducted and procedures performed as stated in paragraph above, nothing has come to our 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 Standard and other accounting principles generally accepted in India, 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.

7. Other Matters

The accompanying Statement includes the interim unaudited financial statement and other financial information, in respect of;

One (1) Subsidiary Partnership Firm included in the statement whose result reflect total post revenues of Rs. 372.04 lakhs and, net profit of Rs. 20.56 lakhs for the Quarter ended 30th June, 2025 as considered in the Statement. These financial results have been reviewed by the other auditors whose reports have been furnished to us by the Management, and our conclusion in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and step-down subsidiaries, is based solely on the reports of such other auditors and the procedures performed by us.

Balances of Trade receivables, Trade Payables, Advance and deposits received/ given, from /to customers are subject to confirmations and subsequent reconciliation.

The financial results/financial information of these entities referred in the above have been furnished to us by the Management and our opinion on the Statement in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the work done by such auditors and the procedures performed by us as stated in paragraph above.



ADV & ASSOCIATES
CHARTERED ACCOUNTANTS

Our opinion on the Statement is not modified in respect of the above matters with respect to our reliance on the work done by other auditors and the Financial Results certified by the Management.

For and on behalf of
ADV & Associates
Chartered Accountants

FRN: 128045W

PRAKASH Digitally signed
MANDHANIY by PRAKASH
A MANDHANIYA

Prakash Mandhaniya

Partner

Membership No. 421679

Date: 14.08.2025

Place: Mumbai

UDIN: 25421679BMTFCR5796