

# DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



DJMLCS/BSE 293/2024-25

14<sup>th</sup> August, 2024

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, 5<sup>th</sup> Flr, Plot No C/1  
G Block, BKC, Mumbai-400051.  
NSE Symbol-DJML

ISIN: INEOB1K01014

Dear Sir/Madam,

**Sub:** Outcome of Board Meeting of the Board of Directors of DJ Mediaprint & Logistics Limited held today i.e. Wednesday, 14, August, 2024.

In compliance with Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations"), this is to inform you that the Board of Directors ("Board") of the Company at their meeting held today i.e. Wednesday, 14, August, 2024 have, inter alia considered and approved the following items of business:

1. Unaudited Financial Results (Standalone) for the quarter ended on June 30, 2024:

Pursuant to Regulation 33 and other applicable Regulations of the Listing Regulations, we enclose the following:

- i. Statements showing the Un-audited Financial Results (Standalone) of the Company for the quarter ended on June 30, 2024; and
- ii. The Limited Review Reports issued by the Statutory Auditors of the Company on the aforesaid Un-audited Financial Results (Standalone).

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

2. Appointment of M/s Abbas Jawadwala & Associates. (ACS 40723 COP No.24937) as the Secretarial Auditors of the Company for FY 2024-2025.

Disclosure as required under Regulation 30 of the SEBI Listing Regulations, is enclosed herewith 'Annexure A'.

3. The Board upon the recommendations of the Corporate Social Responsibility Committee approved the Corporate Social Responsibility Policy.

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The meeting of the Board of Directors of the Company was commenced at 4.00 pm and concluded at 4.50 pm

This intimation will be available on the website of the Company i.e. [www.djcorp.in](http://www.djcorp.in), BSE Limited i.e. [www.bseindia.com](http://www.bseindia.com) and National Stock Exchange of India Limited i.e. [www.nseindia.com](http://www.nseindia.com).

The above is for your information and dissemination to all concerned.

Thanking you,

Yours faithfully,

For DJ Mediaprint & Logistics Limited



**Khushboo Mahesh Lalji**  
Company Secretary & Compliance Officer

M. No.: A53405

Encl: As Above

## 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, 2024

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Un-Audited	Audited	Un-Audited	Audited
<b>(In Lakhs)</b>					
<b>1</b>	<b>Income</b>				
(a)	Revenue from operations	1499.12	2763.93	861.98	5704.10
(b)	Other Income	5.25	5.57	1.76	20.92
	<b>Total Income</b>	<b>1504.37</b>	<b>2769.50</b>	<b>863.74</b>	<b>5725.02</b>
<b>2</b>	<b>Expenses</b>				
(a)	Cost of materials consumed	913.94	1551.14	305.37	2468.84
(b)	Purchase of Stock-in-Trade	3.64	250.34	-	250.34
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	36.04	83.18	186.70	694.97
(d)	Employee Benefit Expense	74.38	89.72	84.65	338.10
(e)	Finance costs	67.71	65.30	58.32	244.20
(f)	Depreciation and Amortization Expense	189.14	154.63	93.88	531.78
(g)	Other Administrative Expenses	87.64	169.43	103.85	566.07
	<b>Total Expenses</b>	<b>1372.49</b>	<b>2363.73</b>	<b>832.77</b>	<b>5094.30</b>
<b>3</b>	<b>Profit / (Loss) before Tax (1-2)</b>	<b>131.87</b>	<b>405.77</b>	<b>30.97</b>	<b>630.72</b>
<b>4</b>	<b>Tax Expenses</b>				
(a)	Current Tax	37.72	128.38	8.58	185.00
(b)	Deffered Tax	(26.45)	(13.18)	-	(49.84)
(c)	Short/Excess Tax	-	(8.38)	-	(8.38)
<b>5</b>	<b>Net Profit / (Loss) for the period (3-4)</b>	<b>120.61</b>	<b>298.95</b>	<b>22.39</b>	<b>503.94</b>
<b>6</b>	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss	1.18	3.80	3.10	6.61
	Items that will be reclassified to profit or loss	0.00	-	0.00	0.00
<b>7</b>	<b>Total Comprehensive Income</b>	<b>121.79</b>	<b>302.75</b>	<b>25.49</b>	<b>510.55</b>
<b>8</b>	<b>Paid - Up equity share capital ( Equity Share of Rs. 10/- each)</b>	<b>108.28</b>	<b>108.28</b>	<b>108.28</b>	<b>108.28</b>
<b>9</b>	<b>Earning per equity share (Rs.)</b>				
(a)	Basic earnings per share	<b>1.12</b>	<b>2.76</b>	<b>0.24</b>	<b>4.65</b>
(b)	Diluted earnings per share	<b>1.12</b>	<b>2.76</b>	<b>0.24</b>	<b>4.65</b>

#### Notes

- 1 The un-audited results for the quarter ended on June 30, 2024 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on 14th August 2024.
- 2 Figures of Previous Year/ Period have been regrouped / recast wherever necessary, in order to make them comparable.
- 3 The above is an extract of the detailed format of unaudited financial results for quarter ended 30th June ,2024 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 ,2024 are available on the website of stock exchanges www.bseindia.com & www.nseindia.com and on the company's website www.djcorp.in.
- 4 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 Segement Report is Attached herewith.

For and on behalf of the Board of Directors

  
**DJ MEDIAPRINT & LOGISTICS LIMITED**  
 Dinesh Kotian  
 Managing Director  
 DIN: 01919855



Place: Mumbai  
Date:14.08.2024

**DJ MEDIAPRINT & LOGISTICS LTD.**  
**UNAUDITED SEGMENT REPORT FOR THE QUARTER ENDED 30 JUNE 2024**

(Amt in Lakhs)

Sr No.	Particulars	Quarter Ended			Year Ended (Audited)
		30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
<b>1</b>	<b>Segment Value of Sales and Services (Revenue)</b>				
	-Printing	1,020.04	1,608.85	414.08	2,508.20
	-Services	479.08	1,155.08	447.91	3,195.89
	-Others				
	<b>Gross Value of Sales and Services</b>	<b>1,499.12</b>	<b>2,763.93</b>	<b>861.99</b>	<b>5,704.09</b>
	Less: Inter Segment Transfers	-	-	-	-
	<b>Revenue from Operations</b>	<b>1,499.12</b>	<b>2,763.93</b>	<b>861.99</b>	<b>5,704.10</b>
<b>2</b>	<b>Segment Results (EBITDA)</b>				
	-Printing	342.11	524.76	(55.12)	265.40
	-Services	41.36	80.14	255.97	1,120.38
	-Others	-	-	(19.44)	(19.44)
	<b>Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion</b>	<b>383.48</b>	<b>604.90</b>	<b>181.41</b>	<b>1,366.35</b>
<b>3</b>	<b>Segment Results (EBIT)</b>				
	-Printing	182.63	395.03	(97.33)	20.03
	-Services	11.71	54.22	209.45	852.25
	-Others	-	-	(24.59)	(18.27)
	<b>Total Segment Profit before Interest and Tax</b>	<b>194.34</b>	<b>449.24</b>	<b>87.53</b>	<b>854.01</b>
	(i) Finance Cost	67.71	65.30	58.32	244.20
	(ii) Interest Income	5.25	16.52	1.76	20.92
	(iii) Other Un-allocable Income (Net of Expenditure)	-	-	-	-
	<b>Profit Before Tax from Continuing operations</b>	<b>131.87</b>	<b>405.76</b>	<b>30.97</b>	<b>630.73</b>
	(i) Current Tax	37.72	120.00	8.58	176.62
	(ii) Deferred Tax	(26.45)	(13.18)	-	(49.84)
	<b>Profit from Continuing operations</b>	<b>120.61</b>	<b>298.94</b>	<b>22.39</b>	<b>503.95</b>
	<b>Profit from Discontinued operations (Net of Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Profit for the Period</b>	<b>120.61</b>	<b>298.94</b>	<b>22.39</b>	<b>503.95</b>
<b>4</b>	<b>Segment Assets</b>				
	-Printing	846.22	2,401.91	2,287.10	2,401.91
	-Services	1,133.04	2,702.15	2,103.08	2,702.15
	-Others	3,250.07	900.11	195.15	900.71
	<b>Total Segment Assets</b>	<b>5,229.32</b>	<b>6,004.17</b>	<b>4,585.33</b>	<b>6,004.77</b>
<b>5</b>	<b>Segment Liabilities</b>				
	-Printing	2,176.70	840.67	625.61	840.67
	-Services	2,905.08	1,501.19	838.93	1,501.19
	-Others	147.54	3,662.91	3,120.79	3,662.91
	<b>Total Segment Liabilities</b>	<b>5,229.32</b>	<b>6,004.77</b>	<b>4,585.33</b>	<b>6,004.77</b>



*[Handwritten Signature]*



**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 30<sup>th</sup> June, 2024 ("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 Trade Receivables, Trade Payables, Advances and deposits received/given, from/to customers are subject to confirmations and subsequent reconciliation.

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

*Prakash Mandhaniya*



**Prakash Mandhaniya**  
Partner  
Membership No. 421679  
Date: 14.08.2024  
Place: Mumbai  
UDIN: 24421679BKFSWN1221