

# DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



DJMLCS/BSE342/2025-26

May 29, 2025

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 the meeting of the Board of Directors of Company held on Thursday i.e. May 29, 2025.**

Dear Sir/Madam,

With reference to the captioned subject and in compliance 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 Thursday, May 29, 2025, which commenced at 07:00 p.m. and concluded at 10:40 p.m. have approved

- **Audited Standalone and Consolidated Financial Results of the Company for the quarter and year ended March 31, 2025, along with Audit Report and unmodified opinion issued by the M/s ADV & Associates, Chartered Accountants, Statutory Auditors of the Company.**

We hereby enclose the following:

1. Statements showing the Audited Financial results (Standalone and Consolidated) of the Company for the quarter and year ended on March 31, 2025;
2. The Reports of the Statutory Auditors of the Company on the aforesaid Audited Financial Results (Standalone and Consolidated); and
3. Declaration pursuant to Regulation 33 (3) (d) of the Listing Regulations regarding Unmodified Opinion of the Statutory Auditors on the Audit Report (Standalone & Consolidated);

This is for your kind information. You are requested to kindly take the above on your record.

Thanking you,

For DJ Mediaprint & Logistics Limited

Khushboo Mahesh Lalji  
Company Secretary & Compliance Officer  
M.No.: A53405



Encl.: as above

## STANALONE STATEMENT OF THE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH 2025

(All amounts in Rs. Lakhs, unless otherwise stated)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended		Year Ended
		31-03-2025	31-12-2024	31-03-2024	31-03-2025	31-03-2024	31.03.2024
		Audited	Un-audited	Audited	Audited	Audited	Audited
(In Lakhs)							
1	<b>Income</b>						
(a)	Revenue from operations	2,370.46	2042.04	2763.93	7806.69	5704.10	5704.10
(b)	Other Income	6.05	5.34	5.57	22.44	20.92	20.92
	<b>Total Income</b>	<b>2376.51</b>	<b>2047.38</b>	<b>2769.50</b>	<b>7829.13</b>	<b>5725.02</b>	<b>5725.02</b>
2	<b>Expenses</b>						
(a)	Cost of materials consumed	2,222.75	1553.41	1551.14	5950.70	2468.84	2468.84
(b)	Purchase of Stock-in-Trade	42.92	3.02	250.34	69.58	250.34	250.34
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	(948.44)	-459.17	83.18	-1342.87	694.97	694.97
(d)	Employee Benefit Expense	97.42	84.95	89.72	346.94	338.10	338.10
(e)	Finance costs	55.90	68.63	65.30	261.83	244.20	244.20
(f)	Depreciation and Amortization Expense	175.94	167.30	154.63	660.27	531.78	531.78
(g)	Other Administrative Expenses	424.29	425.41	169.43	1077.78	566.07	566.07
	<b>Total Expenses</b>	<b>2070.78</b>	<b>1843.55</b>	<b>2363.73</b>	<b>7024.22</b>	<b>5094.29</b>	<b>5094.30</b>
3	<b>Profit /(Loss) before Tax (1-2)</b>	<b>305.73</b>	<b>203.83</b>	<b>405.77</b>	<b>804.92</b>	<b>630.73</b>	<b>630.72</b>
4	<b>Tax Expenses</b>						
(a)	Current Tax	76.95	41.17	128.38	202.60	185.00	185.00
(b)	Short/Excess Tax	17.44	0.00	(8.38)	17.44	-8.38	(49.84)
(c)	Deferred Tax	(17.05)	-18.20	(13.18)	-70.04	-49.84	(8.38)
5	<b>Net Profit / (Loss) for the period (3-4)</b>	<b>228.39</b>	<b>180.86</b>	<b>298.95</b>	<b>654.91</b>	<b>503.95</b>	<b>503.94</b>
6	<b>Other Comprehensive Income</b>						
	Items that will not be reclassified to profit or loss	(4.48)	2.39	3.80	-0.09	6.61	6.61
	Items that will be reclassified to profit or loss	-	0.00	-	0.00	0.00	0.00
7	<b>Total Comprehensive Income</b>	<b>223.91</b>	<b>183.25</b>	<b>302.75</b>	<b>654.82</b>	<b>510.56</b>	<b>510.55</b>
8	<b>Paid - Up equity share capital ( Equity Share of Rs. 10/- each)</b>	<b>324.84</b>	<b>324.84</b>	<b>108.28</b>	<b>324.84</b>	<b>108.28</b>	<b>108.28</b>
9	<b>Earning per equity share (Rs.)</b>						
(a)	Basic earnings per share	0.69	0.56	2.80	2.02	4.72	4.72
(b)	Diluted earnings per share	0.69	0.56	2.80	2.02	4.72	4.72

## 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 May 16th, 2024
- 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
- 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').
- The Statement of cash flow for the year ended 31st March 2025 and 31st March 2024 is attached herewith.
- The Figures of last quarter are balancing figure between audited result in respect of full financial year and the publish year to date reviewed figures up to the third quarter of the respective
- The Board of Directors of the Company, in their meeting held on 06th September, 2024 approved a issuance of 82, 33,359 Convertible Warrants on Preferential basis, each convertible into 1 (one) Equity Shares of face value of Rs 10/- (Rupees Ten only) each fully paid up at a premium of Rs. 104/- per share ("the equity shares") i.e., 1 warrant converted into 1 equity shares of face value of Re. 10/- each fully paid up at a premium of Rs. 104/- per share to proposed allottees, on preferential basis, upto an amount of 93,86,02,926 Crores at a issuance price of Rs 114.00 per Warrants (derived pursuant to SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018). Shareholders of the Company, vide Resolution passed through notice postal Ballot dated 06th October, 2024 and receipt of in-principal approval letter dated December 19, 2024 from BSE & NSE LIMITED, approved the issuance of Convertible Warrants on preferential basis. During the quarter and year ended 31st March, 2025. The Company received an aggregate consideration of 23.46 Crores on 31st December, 2024 towards minimum 25% of the total consideration of the Warrants.

For and on behalf of the Board of Directors



DJ MEDIAPRINT &amp; LOGISTICS LIMITED

Dinesh Kotian  
Managing Director  
DIN: 01919855

Place: Mumbai  
Date: 29.05.2025

**M/s. DJ MEDIAPRINT & LOGISTICS LIMITED**  
**CIN: L6023MH2009PLC190567**  
**Standalone Balance Sheet as at 31st March 2025**  
(All amounts in Rs. Lakhs, unless otherwise stated)

Particulars	Note No.	As at 31st March, 2025	As at 31st March, 2024
<b>ASSETS</b>			
<b>(1) Non - Current Assets</b>			
(a) Property, Plant and Equipment	1	1,764.95	1,962.97
(b) Capital Work-in-Progress		-	-
(c) Investment Properties		-	-
(d) Right of use of assets	2	135.08	206.84
(e) Other Intangible Assets	3	-	-
(f) Intangible Assets under Development		-	-
(g) Biological Assets other than Bearer Plants		-	-
(b) Financial Assets		-	-
(i) Investments	4	779.70	10.04
(ii) Loans & Advances	5	89.57	45.86
(iii) Other Financial Assets	7	0.19	0.19
(c) Deferred Tax Assets (net)	6	167.88	97.84
<b>Total of Non-Current Assets</b>		<b>2,937.36</b>	<b>2,323.75</b>
<b>(2) Current Assets</b>			
(a) Inventories	8	1,978.78	635.90
(b) Financial Assets		-	-
(i) Investments		-	-
(ii) Trade Receivables	9	2,565.66	1,797.30
(iii) Cash and Cash Equivalents	10	51.42	44.50
(iv) Bank balances other than (iii) above		-	-
(v) Loans & Advances	5	-	52.73
(v) Other Financial Assets	11	-	-
(c) Current Tax Assets (Net)	12	433.38	101.24
(d) Other Current Assets	13	2,137.09	1,049.35
<b>Total of Current Assets</b>		<b>7,166.32</b>	<b>3,681.03</b>
<b>Total Assets</b>		<b>10,103.68</b>	<b>6,004.77</b>
<b>EQUITY AND LIABILITIES</b>			
<b>(1) Equity</b>			
(a) Equity Share Capital	10	3,248.35	1,082.78
(b) Other Equity	11	739.40	2,271.80
<b>(2) Share application money pending allotment</b>		<b>2,371.51</b>	<b>-</b>
<b>Total Equity</b>		<b>6,359.26</b>	<b>3,354.58</b>
<b>Liabilities</b>			
<b>(3) Non-Current Liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings	12	346.73	555.59
(ii) Lease liabilities		163.45	233.19
(iii) Other Financial Liabilities		-	-
(b) Provisions	13	-	-
(c) Deferred Tax Liabilities (Net)		-	-
(d) Other Non Current Liabilities		-	-
<b>Total Non- Current Liabilities</b>		<b>510.19</b>	<b>788.77</b>
<b>(4) Current Liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings	14	1,292.57	990.59
(ii) Trade Payables	15		-
(A) total outstanding dues of micro enterprises and small enterprises; and		-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.		1,598.17	604.93
(b) Other Current Liabilities	16	73.83	71.35
(c) Provisions	17	208.21	190.23
(d) Current Tax Liabilities	18	61.46	4.32
<b>Total Current Liabilities</b>		<b>3,234.23</b>	<b>1,861.42</b>
<b>Total Equity and Liabilities</b>		<b>10,103.68</b>	<b>6,004.77</b>



**M/s. DJ MEDIAPRINT & LOGISTICS LIMITED**  
**CIN: L6023MH2009PLC190567**  
**Standalone Cash Flow Statement as on 31st March 2025**  
(All amounts in Rs. Lakhs, unless otherwise stated)

A. CASH FLOW FROM OPERATING ACTIVITIES	PERIOD ENDED	PERIOD ENDED
	31-03-2025	31-03-2024
Net Profit before Tax and Extraordinary items	804.92	630.73
Adjustments for :		
Depreciation & Amortisation	660.27	428.63
Interest from Banks and Others	(22.44)	(20.92)
Sundry Balance Written off	-	18.61
Expected Credit Loss (ECL)	-	-
Restatement of Gratuity ( Provision written back net of current expenses)	-	-
Interest Cost	252.67	244.20
Provision for Gratuity	23.40	-
Exchange rate fluctuation	-	-
<b>Operating Profit before Working Capital Charges</b>	<b>1,718.81</b>	<b>1,301.24</b>
Adjustments for :		
(Increase)/Decrease in Inventories	(1,342.87)	694.97
(Increase)/Decrease in Trade Receivables	(768.35)	(614.56)
(Increase)/Decrease in Other financial Assets	-	(631.04)
(Increase)/Decrease in Other Assets	(1,087.73)	-
(Increase)/Decrease in Loans and Advances	52.73	-
Increase/(Decrease) in Current Tax Assets	(332.13)	(41.70)
(Increase)/Decrease in Provisions	17.98	(1.70)
Increase/(Decrease) in Trade Payables	993.24	303.43
Increase/(Decrease) in Other Current Liabilities	2.48	38.08
Increase/(Decrease) in Current Tax Liabilities	57.14	(77.39)
Increase/(Decrease) in Short Borrowings	301.97	336.69
<b>Cash Generated from Operations</b>	<b>(386.74)</b>	<b>1,308.02</b>
Adjustments for :		
Direct taxes paid	(270.79)	(185.00)
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>	<b>(657.53)</b>	<b>1,123.02</b>
Extraordinary Items	-	-
<b>CASH FLOW AFTER EXTRA ORDINARY ITEM</b> <b>Total : ( A )</b>	<b>(657.53)</b>	<b>1,123.02</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of Fixed Assets	(377.07)	(1,330.98)
Loans & Advances	(43.71)	4.41
Non Current Assets	-	218.02
Sale of Fixed Assets	-	-
Investments made in Shares	(769.65)	(3.85)
Dividend & Interest Received	5.52	4.00
Rent Income	16.92	16.92
<b>Total : ( B )</b>	<b>(1,167.99)</b>	<b>(1,091.48)</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Issuance of Share capital	2,371.51	-
Proceeds/(Repayment) from Long Term Borrowings	(208.85)	121.67
(Decrease)/Increase in Lease Liability	(69.73)	89.41
Interest Cost	(252.67)	(201.80)
Dividend Paid	(21.66)	(16.24)
<b>Total : ( C )</b>	<b>1,818.59</b>	<b>(6.96)</b>
Net Increase/(Decrease) in Cash and Cash Equivalents ( Total A + B + C )	(6.93)	24.58
Exchange rate fluctuation	-	-
Opening Balance of Cash and Cash Equivalents	44.50	69.07
Closing Balance of Cash and Cash Equivalents	51.42	44.50



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 STATEMENT OF THE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH 2025

Sr No.	Particulars	Quarter Ended				Year Ended	Year Ended (Audited)
		31-Mar-25	31-Dec-24	30-Sep-24	30-Jun-24	31.03.2025	31-Mar-24
<b>1</b>	<b>Segment Value of Sales and Services (Revenue)</b>						
	-Printing	1,485.98	587.68	1,365.20	1,020.46	4,459.32	2,508.20
	-Services	884.06	1,454.36	529.87	479.08	3,347.37	3,195.89
	-Others						
	<b>Gross Value of Sales and Services</b>	<b>2,370.04</b>	<b>2,042.04</b>	<b>1,895.07</b>	<b>1,499.12</b>	<b>7,806.69</b>	<b>5,704.09</b>
	Less: Inter Segment Transfers			-	-		-
	<b>Revenue from Operations</b>	<b>2,370.04</b>	<b>2,042.04</b>	<b>1,895.07</b>	<b>1,499.12</b>	<b>7,806.69</b>	<b>5,704.10</b>
<b>2</b>	<b>Segment Results (EBITDA)</b>						
	-Printing	168.05	136.83	181.33	342.11	828.32	265.40
	-Services	373.36	297.59	169.67	41.36	876.97	1,120.38
	-Others	-	-	-	-	-	(19.44)
	<b>Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion</b>	<b>541.40</b>	<b>434.42</b>	<b>351.00</b>	<b>383.47</b>	<b>1,705.29</b>	<b>1,366.35</b>
<b>3</b>	<b>Segment Results (EBIT)</b>						
	-Printing	66.00	45.39	63.97	182.63	357.99	20.03
	-Services	299.45	221.73	159.15	11.71	687.02	852.25
	-Others						(18.27)
	<b>Total Segment Profit before Interest and Tax</b>	<b>365.45</b>	<b>267.12</b>	<b>223.11</b>	<b>194.34</b>	<b>1,045.02</b>	<b>854.01</b>
	(i) Finance Cost	55.90	68.63	65.44	67.71	262.86	244.20
	(ii) Interest Income	6.06	5.34	5.80	5.25	22.44	20.92
	(iii) Other Un-allocable Income (Net of Expenditure)	-	-	-	-	-	-
	<b>Profit Before Tax from Continuing operations</b>	<b>315.60</b>	<b>203.83</b>	<b>163.48</b>	<b>131.87</b>	<b>804.59</b>	<b>630.73</b>
	(i) Current Tax	94.39	41.17	46.75	37.72	220.05	176.62
	(ii) Deferred Tax	(17.05)	(18.20)	(8.34)	(26.45)	(70.04)	(49.84)
	<b>Profit from Continuing operations</b>	<b>238.26</b>	<b>180.86</b>	<b>125.07</b>	<b>120.60</b>	<b>654.58</b>	<b>503.95</b>
	<b>Profit from Discontinued operations (Net of Tax)</b>			-	-		-
	<b>Profit for the Period</b>	<b>238.26</b>	<b>180.86</b>	<b>125.07</b>	<b>120.60</b>	<b>654.58</b>	<b>503.95</b>
<b>4</b>	<b>Segment Assets</b>						
	-Printing	3,284.02	2,651.24	2,483.11	846.22	3,284.02	2,401.91
	-Services	3,694.52	5,248.70	3,620.20	1,133.04	3,694.52	2,702.15
	-Others	1,231.50	175.15	158.47	3,250.07	1,231.50	900.71
	<b>Total Segment Assets</b>	<b>8,210.04</b>	<b>8,075.09</b>	<b>6,261.78</b>	<b>5,229.32</b>	<b>8,210.04</b>	<b>6,004.77</b>
<b>5</b>	<b>Segment Liabilities</b>						
	-Printing	1,149.41	1,326.34	1,271.17	2,176.70	1,149.41	840.67
	-Services	2,052.51	774.96	1,106.19	2,905.08	2,052.51	1,501.19
	-Others	5,008.12	5,973.79	3,884.42	147.54	5,008.12	3,662.91
	<b>Total Segment Liabilities</b>	<b>8,210.04</b>	<b>8,075.09</b>	<b>6,261.78</b>	<b>5,229.32</b>	<b>8,210.04</b>	<b>6,004.77</b>





**ADV & ASSOCIATES**  
CHARTERED ACCOUNTANTS

**Independent Auditor's Report on the quarterly and year-to-date Standalone Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

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To  
The Board of Directors of  
DJ Mediaprint & Logistics Limited

**Report on the Audit of the 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 year ended 31<sup>st</sup> March 2025 and the year to date results for the period from 1 April 2024 to 31 March 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 31 March 2025 and the year to date results for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 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 31st March, 2025 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2025 and the published unaudited year-to-date figures up to the third quarter of the financial year, 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 year ended 31<sup>st</sup> March, 2025 on which we issued an unmodified audit opinion vide our report dated 29<sup>th</sup> May, 2025.

For and on behalf of  
**A D V & Associates**  
Chartered Accountant  
FRN: 128045W

PRAKASH Digitally signed  
MANDHANIY by PRAKASH  
A MANDHANIYA

**Prakash Mandhaniya**  
Partner  
Membership No.: 421679  
Date: 29.05.2025  
Place: Mumbai  
UDIN: 25421679BMTFBN3603

## M/s. DJ MEDIAPRINT &amp; 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 AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH 2025

Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		03/31/2025 Audited	12/31/2024 Audited	03/31/2024 Audited	03/31/2025 Audited	03/31/2024 Audited
1	<b>Income</b>					
	(a) Revenue from operations	2,772.59	2042.04	2763.93	8208.82	5704.10
	(b) Other Income	22.57	5.34	5.57	38.96	20.92
	<b>Total Income</b>	<b>2795.16</b>	<b>2047.38</b>	<b>2769.50</b>	<b>8247.78</b>	<b>5725.02</b>
2	<b>Expenses</b>					
	(a) Cost of materials consumed	2,222.42	1553.41	1551.14	6172.97	2468.84
	(b) Purchase of Stock-in-Trade	336.25	3.02	250.34	69.58	250.34
	(c) Changes in Inventories of Finished Goods, WIP and Stock in Trade	(948.44)	-459.17	83.18	-1342.87	694.97
	(d) Employee Benefit Expense	147.44	84.95	89.72	396.96	338.10
	(e) Finance costs	68.33	68.63	65.30	274.26	244.20
	(f) Depreciation and Amortization Expense	188.51	167.30	154.63	672.83	531.78
	(g) Other Administrative Expenses	452.02	425.41	169.43	1176.26	566.07
	<b>Total Expenses</b>	<b>2466.52</b>	<b>1843.55</b>	<b>2363.73</b>	<b>7419.99</b>	<b>5094.29</b>
3	<b>Profit/(Loss) before Tax (1-2)</b>	<b>328.63</b>	<b>203.83</b>	<b>405.77</b>	<b>827.79</b>	<b>630.73</b>
4	<b>Tax Expenses</b>					
	(a) Current Tax	82.72	41.17	128.38	208.36	185.00
	(b) Short/Excess Tax	17.44	0.00	(8.38)	17.44	-8.38
	(c) Deferred Tax	(17.05)	-18.20	(13.18)	-70.04	-49.84
5	<b>Net Profit/(Loss) for the period (3-4)</b>	<b>245.52</b>	<b>180.86</b>	<b>298.95</b>	<b>672.03</b>	<b>503.95</b>
6	<b>Other Comprehensive Income</b>					
	Items that will not be reclassified to profit or loss	(4.22)	2.39	3.80	-0.09	6.61
	Items that will be reclassified to profit or loss	-	0.00	-	0.00	0.00
7	<b>Total Comprehensive Income</b>	<b>241.30</b>	<b>183.25</b>	<b>302.75</b>	<b>671.94</b>	<b>510.56</b>
8	<b>Paid - Up equity share capital ( Equity Share of Rs. 10/- each)</b>	<b>324.84</b>	<b>324.84</b>	<b>108.28</b>	<b>324.84</b>	<b>108.28</b>
9	<b>Earning per equity share (Rs.)</b>					
	(a) Basic earnings per share	0.74	0.56	2.80	2.07	4.72
	(b) Diluted earnings per share	0.96	0.56	2.80	2.66	4.72

## 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 Liabi lities were reviewed by the Audit Committee and approved by the Board of Directors at their respective
- 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
- 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
- The Statement of cash flow for the year ended 31st March 2025 and 31st March 2024 is attached herewith.
- The Figures of last quarter are balancing figure between audited result in respect of full financial year and the publish year to date reviewed figures up to the third quarter of the respective
- During the financial year, the company acquired a 51% ownership interest in an existing partnership firm, thereby obtaining controlling rights and becoming the majority stakeholder. The acquisition has been accounted for in accordance with applicable accounting standards. As a result, the financial results of the partnership firm have been consolidated with those of the company from the date of acquisition. This strategic move is expected to enhance the company's operational capabilities and expand its market presence in the relevant sector.



For and on behalf of the Board of Directors

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

Place: Mumbai  
Date: 29/05/2025

**M/s. DJ MEDIAPRINT & LOGISTICS LIMITED**  
**CIN: L6023MH2009PLC190567**  
**Consolidated Balance Sheet as at 31st March 2025**  
(All amounts in Rs. Lakhs, unless otherwise stated)

Particulars	Note No.	As at 31st March, 2025	As at 31st March, 2024
<b>ASSETS</b>			
<b>(1) Non - Current Assets</b>			
(a) Property, Plant and Equipment	1	2,096.23	1,962.97
(b) Capital Work-in-Progress		-	-
(c) Investment Properties		-	-
(d) Right of use of assets	2	152.74	206.84
(e) Other Intangible Assets	3	404.56	-
(f) Intangible Assets under Development		-	-
(g) Biological Assets other than Bearer Plants		-	-
(b) Financial Assets		-	-
(i) Investments	4	9.70	10.04
(ii) Loans & Advances	5	518.19	45.86
(iii) Other Financial Assets	7	0.19	0.19
(c) Deferred Tax Assets (net)	6	167.88	97.84
<b>Total of Non-Current Assets</b>		<b>3,349.48</b>	<b>2,323.75</b>
<b>(2) Current Assets</b>			
(a) Inventories	8	1,978.78	635.90
(b) Financial Assets		-	-
(i) Investments		-	-
(ii) Trade Receivables	9	3,043.88	1,797.30
(iii) Cash and Cash Equivalents	10	75.87	44.50
(iv) Bank balances other than (iii) above		-	-
(v) Loans & Advances	5	-	52.73
(v) Other Financial Assets	11	4.33	-
(c) Current Tax Assets (Net)	12	614.61	101.24
(d) Other Current Assets	13	2,314.61	1,049.35
<b>Total of Current Assets</b>		<b>8,032.08</b>	<b>3,681.03</b>
<b>Total Assets</b>		<b>11,381.56</b>	<b>6,004.77</b>
<b>EQUITY AND LIABILITIES</b>			
<b>(1) Equity</b>			
(a) Equity Share Capital	10	3,248.35	1,082.78
(b) Other Equity	11	756.52	2,271.80
<b>(2) Share application money pending allotment</b>		<b>2,371.51</b>	<b>-</b>
<b>Non-controlling interests</b>		<b>532.18</b>	<b>-</b>
<b>Total Equity</b>		<b>6,908.56</b>	<b>3,354.58</b>
<b>Liabilities</b>			
<b>(3) Non-Current Liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings	12	708.67	555.59
(ii) Lease liabilities		182.19	233.19
(iii) Other Financial Liabilities		-	-
(b) Provisions	13	-	-
(c) Deferred Tax Liabilities (Net)		-	-
(d) Other Non Current Liabilities		-	-
<b>Total Non- Current Liabilities</b>		<b>890.85</b>	<b>788.77</b>
<b>(4) Current Liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings	14	1,332.72	990.59
(ii) Trade Payables	15	-	-
(A) total outstanding dues of micro enterprises and small enterprises; and		-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.		1,805.52	604.93
(b) Other Current Liabilities	16	100.10	71.35
(c) Provisions	17	253.96	190.23
(d) Current Tax Liabilities	18	89.85	4.32
<b>Total Current Liabilities</b>		<b>3,582.15</b>	<b>1,861.42</b>
<b>Total Equity and Liabilities</b>		<b>11,381.56</b>	<b>6,004.77</b>



**M/s. DJ MEDIAPRINT & LOGISTICS LIMITED**  
**CIN: L6023MH2009PLC190567**  
**Consolidated Cash Flow Statement as on 31st March 2025**  
(All amounts in Rs. Lakhs, unless otherwise stated)

A. CASH FLOW FROM OPERATING ACTIVITIES	PERIOD ENDED	PERIOD ENDED
	03/31/2025	03/31/2024
Net Profit before Tax and Extraordinary items	827.79	630.73
Adjustments for :		
Depreciation & Amotrtisation	672.83	428.63
Interest from Banks and Others	(38.96)	(20.92)
Sundry Balance Written off	(5.72)	18.61
Expected Credit Loss {ECL}	-	-
Restatement of Gratuity ( Provision written back net of current expenses)	-	-
Interest Cost	274.26	244.20
Provision for Gratuity	23.40	-
Exchange rate fluctuation	-	-
<b>Operating Profit before Working Capital Charges</b>	<b>1,753.60</b>	<b>1,301.24</b>
Adjustments for :		
(Increase)/Decrease in Inventories	(1,342.87)	694.97
(Increase)/Decrease in Trade Receivables	(1,246.58)	(614.56)
(Increase)/Decrease in Other financial Assets	(4.33)	(631.04)
(Increase)/Decrease in Other Assets	(1,265.26)	-
(Increase)/Decrease in Loans and Advances	52.73	-
Increase/(Decrease) in Current Tax Assets	(513.37)	(41.70)
(Increase)/Decrease in Provisions	63.73	(1.70)
Increase/(Decrease) in Trade Payables	1,200.59	303.43
Increase/(Decrease) in Other Current Liabilities	28.75	38.08
Increase/(Decrease) in Current Tax Liabilities	85.53	(77.39)
Increase/(Decrease) in Short Borrowings	342.13	336.69
<b>Cash Generated from Operations</b>	<b>(845.36)</b>	<b>1,308.02</b>
Adjustments for :		
Direct taxes paid	(484.41)	(185.00)
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>	<b>(1,329.77)</b>	<b>1,123.02</b>
Extraordinary Items	-	-
<b>CASH FLOW AFTER EXTRA ORDINARY ITEM</b> <b>Total : ( A )</b>	<b>(1,329.77)</b>	<b>1,123.02</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of Fixed Assets	(432.31)	(1,330.98)
Loans & Advances	(472.33)	4.41
Non Current Assets	-	218.02
Sale of Fixed Assets	-	-
Investments made in Shares	0.35	(3.85)
Dividend & Interest Received	5.55	4.00
Rent Income	19.47	16.92
<b>Total : ( B )</b>	<b>(879.27)</b>	<b>(1,091.48)</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Issuance of Share capital	2,371.51	-
Proceeds/(Repayment) from Long Term Borrowings	153.08	121.67
(Decrease)/Increase in Lease Liability	(51.00)	89.41
Interest Cost	(274.26)	(201.80)
Dividend Paid	(21.66)	(16.24)
<b>Total : ( C )</b>	<b>2,177.67</b>	<b>(6.96)</b>
Net Increase/(Decrease) in Cash and Cash Equivalents ( Total A + B + C )	(31.37)	24.58
Exchange rate fluctuation	-	-
Opening Balance of Cash and Cash Equivalents	44.50	69.07
Closing Balance of Cash and Cash Equivalents	75.87	44.50



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 AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st MARCH 2025

Sr No.	Particulars	Quarter Ended				Year Ended	Year Ended (Audited)
		31-Mar-25	31-Dec-24	30-Sep-24	30-Jun-24	31.03.2025	31-Mar-24
<b>1</b>	<b>Segment Value of Sales and Services (Revenue)</b>						
	-Printing	1,485.98	587.68	1,365.20	1,020.46	4,459.32	2,508.20
	-Services	884.48	1,454.36	529.87	479.08	3,347.37	3,195.89
	-Cab Services	402.13				402.13	
	-Others	-	-	-	-	-	-
	<b>Gross Value of Sales and Services</b>	<b>2,772.59</b>	<b>2,042.04</b>	<b>1,895.07</b>	<b>1,499.12</b>	<b>8,208.82</b>	<b>5,704.09</b>
	Less: Inter Segment Transfers						
	<b>Revenue from Operations</b>	<b>2,772.59</b>	<b>2,042.04</b>	<b>1,895.07</b>	<b>1,499.12</b>	<b>8,208.82</b>	<b>5,704.09</b>
<b>2</b>	<b>Segment Results (EBITDA)</b>						
	-Printing	157.08	136.83	181.33	342.11	826.50	265.40
	-Services	365.31	297.59	169.67	41.36	868.92	1,120.38
	-Cab Services	40.51				40.51	
	-Others	-	-	-	-	-	(19.44)
	<b>Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion</b>	<b>562.90</b>	<b>434.42</b>	<b>351.00</b>	<b>383.47</b>	<b>1,735.93</b>	<b>1,366.35</b>
<b>3</b>	<b>Segment Results (EBIT)</b>						
	-Printing	55.05	45.39	63.97	182.63	356.17	20.03
	-Services	291.40	221.73	159.15	11.71	678.98	852.25
	-Cab Services	27.94				27.94	
	-Others	-	-	-	-	-	(18.27)
	<b>Total Segment Profit before Interest and Tax</b>	<b>374.39</b>	<b>267.12</b>	<b>223.12</b>	<b>194.34</b>	<b>1,063.09</b>	<b>854.01</b>
	(i) Finance Cost	68.33	68.63	65.44	67.71	274.26	244.20
	(ii) Interest Income	22.58	5.34	5.80	5.25	38.96	20.92
	(iii) Other Un-allocable Income (Net of Expenditure)	-	-	-	-	-	-
	<b>Profit Before Tax from Continuing operations</b>	<b>328.63</b>	<b>203.83</b>	<b>163.48</b>	<b>131.87</b>	<b>827.79</b>	<b>630.73</b>
	(i) Current Tax	100.16	41.17	46.75	37.72	225.80	176.62
	(ii) Deferred Tax	(17.05)	(18.20)	(8.34)	(26.45)	(70.04)	(49.84)
	<b>Profit from Continuing operations</b>	<b>245.52</b>	<b>180.86</b>	<b>125.07</b>	<b>120.60</b>	<b>672.03</b>	<b>503.95</b>
	<b>Profit from Discontinued operations (Net of Tax)</b>						
	<b>Profit for the Period</b>	<b>245.52</b>	<b>180.86</b>	<b>125.07</b>	<b>120.60</b>	<b>672.03</b>	<b>503.95</b>
<b>4</b>	<b>Segment Assets</b>						
	-Printing	3,284.02	2,651.24	2,483.11	846.22	3,284.02	2,401.91
	-Services	3,694.52	5,248.70	3,620.20	1,133.04	3,694.52	2,702.15
	-Cab Services	1,908.69	-	-	-	1,908.69	-
	-Others	1,231.50	175.15	158.47	3,250.07	1,231.50	900.71
	<b>Total Segment Assets</b>	<b>10,118.73</b>	<b>8,075.09</b>	<b>6,261.78</b>	<b>5,229.32</b>	<b>10,118.73</b>	<b>6,004.77</b>
<b>5</b>	<b>Segment Liabilities</b>						
	-Printing	1,149.41	1,326.34	1,271.17	2,176.70	1,149.41	840.67
	-Services	2,052.51	774.96	1,106.19	2,905.08	2,052.51	1,501.19
	-Cab Services	1,908.69	-	-	-	1,908.69	-
	-Others	5,008.12	5,973.79	3,884.42	147.54	5,008.12	3,662.91
	<b>Total Segment Liabilities</b>	<b>10,118.73</b>	<b>8,075.09</b>	<b>6,261.78</b>	<b>5,229.32</b>	<b>10,118.73</b>	<b>6,004.77</b>





**Independent Auditor's Report on the Quarter year ended and year-to-date 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 Audit of the Consolidated Financial Results**

**Opinion**

We have audited the accompanying statement of financial results of **DJ Mediaprint & Logistics Limited** ("the Company") for the quarter year ended 31st March 2025 and the year to date results for the period from 1 April 2024 to 31 March 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.

1. 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 audited financial statements of the subsidiaries, the aforesaid Statement:

1.1 Includes the results of the following Subsidiary Companies;

Sr.no	Name of LLP/Firm	Subsidiary or Associate
1.	Sai Links	Subsidiary

1.2 is presented in accordance with the requirements of the Listing Regulations; and

1.3 gives a true and fair view, in conformity with the applicable accounting standards ("AS") and other accounting principles generally accepted in India, of the consolidated net profit, other comprehensive income and other financial information of the group for the quarter year ended 31<sup>st</sup> March 2025 and the year-to-date results for the period from 1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025.

**Basis for Opinion**

2. 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 Consolidated Financial Results section of our report. We are independent of the group 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 by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

#### **Emphasis of Matter**

During the period under review, the Company acquired a 51% interest in an existing partnership firm, thereby obtaining control over its operations. Consequently, the partnership firm has become a subsidiary and its financial results have been consolidated with those of the Company from the effective date of acquisition in accordance with applicable accounting standards.

Our review report is not modified in respect of this matter.

#### **Management's Responsibilities for the Consolidated Financial Results**

3. The Statement has been prepared on the basis of the consolidated annual financial statements. 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 consolidated net profit and loss and other comprehensive income and other financial information of the group in accordance with the recognition and measurement principles laid down in AS prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with the Listing Regulations. The respective Board of Directors of the companies included in the group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of each company and the group 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 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, which have been used for the purpose of preparation of the Statement by the Directors of the Parent, as aforesaid.
4. In preparing the Statement, the respective Board of Directors of the companies included in the group are responsible for assessing the ability of each company and the group to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Company and the group or to cease operations, or has no realistic alternative but to do so.
5. The respective Board of Directors of the companies included in the group are responsible for overseeing the financial reporting process of the group.

#### **Auditor's Responsibilities for the Audit of the Consolidated Financial Results**

6. Our objectives are to obtain reasonable assurance about whether the statement as a whole 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 SAs 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.

7. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
  - 7.1 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.
  - 7.2 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 consolidated financial statements on whether the Group has adequate internal financial controls with reference to consolidated financial statements in place and the operating effectiveness of such controls.
  - 7.3 Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Board of Directors.
  - 7.4 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 ability of the Group 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 Group to cease to continue as a going concern.
  - 7.5 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.
  - 7.6 Obtain sufficient appropriate audit evidence regarding the financial results of the entities within the group to express an opinion on the Statement. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the independent auditors. For the other entities included in the Statement, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.



**ADV & ASSOCIATES**  
CHARTERED ACCOUNTANTS

8. We communicate with those charged with governance of the Company and such other entities included in the Statement of which we are the independent auditors 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.
9. 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.
10. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

**Other Matters**

12. One (1) Subsidiary Partnership Firm included in the statement whose result reflect total post revenues of Rs. 418.64 lakhs and, net profit of Rs. 17.12 lakhs and, for the Year ended 31<sup>st</sup> March, 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.
13. Balances of Trade receivables, Trade Payables, Advance and deposits received/ given, from /to customers are subject to confirmations and subsequent reconciliation.
14. The Statement includes the results for the quarter year ended 31st March 2025 being the balancing figure between audited figures in respect of the full financial year and previous half year ended of the current financial year which were subject to limited review.
15. 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 year ended 31<sup>st</sup> March, 2025 on which we issued an unmodified audit opinion vide our report dated 29<sup>th</sup> May, 2025.

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

PRAKASH Digitally signed  
MANDHA by PRAKASH  
NIYA MANDHANIYA

**Prakash Mandhaniya**

Partner

Membership No. 421679

Date: 29.05.2025

Place: Mumbai

UDIN: 25421679BMTFBO3702

# DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



May 29, 2025

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**

Dear Sir,


**Sub: Declaration of un-modified opinion on Financial Results (Standalone and Consolidated) for the financial year ended March 31, 2025.**

**Ref: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended, I hereby declare that the Statutory Auditors of the Company M/s. ADV & Associates, Chartered Accountants (FRN: 128045W) have issued an Audit Report with unmodified opinion in respect of Annual Audited Financial Results of the Company (Standalone & Consolidated) for the year ended March 31, 2025.

Kindly take the above on record and oblige.

For DJ Mediaprint & Logistics Limited

  
Dhanraj Kunder  
CFO  
Mem No:608857



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