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DSJ COMMUNICATIONS LTD.
(CIN : L22120MH1989PLC054329)

14th November, 2019

To

The Manager - DCS
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001
Scrip Code: 526677

The Manager
National Stock Exchange of India Limited
Exchange Plaza, Bandra - Kurla Complex,
Bandra (East), Mumbai - 400 051
SYMBOL: DALALSTCOM

Dear Sir,

Sub.: Outcome of Board Meeting held today i.e. Thursday, 14th November, 2019

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform you that the Board of Directors of the Company at their meeting held today i. e. Thursday, 14th November, 2019, *inter-alia* considered and approved the Un-Audited Financial Results of the Company for the quarter and half year ended on 30th September, 2019 along with Statement of Assets and Liabilities as on that date.

In terms of provisions of Regulation 33 of the Listing Regulations, we enclose herewith the copy of:

- a) Un-audited Financial Results of the Company for the quarter and half year ended on 30th September, 2019;
- b) Statement of Assets and Liabilities as at September 30, 2019;
- c) Cash Flow statement for the half year ended September 30, 2019; and
- d) Limited Review Report on the said Financial Results for the period ended on 30th September, 2019 received from the Statutory Auditors of the Company.

The meeting of the Board of Directors commenced at 5.30 p.m. and concluded at 8.00 p.m.

Kindly take the above in your record.

Thanking you,

Yours faithfully,

For DSJ Communications Limited



Sanjay Padode
Chairman & Managing Director
DIN-00338514
Encl.: A/a

DSJ COMMUNICATIONS LIMITED

CIN : L22120MH1989PLC054329

Regd. Office: 31-A, Noble Chambers, 4th Floor, Janmabhoomi Marg, Fort, Mumbai - 400 001
Tel: 022 43476012/13; Email id: compliance.ds@gmail.com; Website: www.dscommunication.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2019

(Rs in Lakhs except EPS)

Sr. No.	Particulars	Quarter Ended			Half Year ended		Year Ended
		30.09.2019 (Un-audited)	30.06.2019 (Un-Audited)	30.09.2018 (Un-audited)	30.09.2019 (Un-audited)	30.09.2018 (Un-audited)	31.03.2019 (Audited)
I	Income from Operations						
	(a) Revenue From Operations	1.92	2.08	-	4.00	-	10.40
	(b) Other Income	0.02	0.15	0.01	0.17	0.01	0.03
	Total Income (a+b)	1.94	2.23	0.01	4.17	0.01	10.43
II	Expenses						
	(a) Cost of Materials Consumed	-	-	-	-	-	-
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	1.78	2.01	0.57	3.79	1.14	4.50
	(e) Finance Costs	-	-	-	-	-	0.05
	(f) Depreciation and Amortisation Expenses	-	-	-	-	-	-
	(g) Other Expenditure	1.45	0.70	0.85	2.14	1.96	14.94
	(h) Advertisement Expenses	0.60	0.58	0.75	0.98	1.37	3.19
	(i) Foreign Exchange Adjustment	-	-	-	-	-	-
	(j) Interest on borrowings	-	-	-	-	-	7.74
	Total expenses (a+b+c+d+e+f+g+h+i+j)	3.83	3.09	2.17	6.91	4.45	30.39
III	Profit before exceptional items and tax	(1.89)	(0.86)	(2.16)	(2.74)	(4.44)	(19.96)
IV	Exceptional items	-	-	-	-	-	-
V	Profit/ (Loss) before tax	(1.89)	(0.86)	(2.16)	(2.74)	(4.44)	(19.97)
	Tax Expense						
	(a) Current tax	-	-	-	-	-	-
	(b) MAT Credit Entitlement	-	-	-	-	-	-
	(c) Prior periods Income Tax Adjustments	-	-	-	-	-	-
	(d) Deferred tax	-	-	-	-	-	-
VI	Total tax expenses	-	-	-	-	-	-
VII	Net Profit/ (Loss) for the period	(1.89)	(0.86)	(2.16)	(2.74)	(4.44)	(19.97)
VIII	Other Comprehensive Income (Net of Taxes)						
	Items that will not be reclassified to profit or loss (net of tax) :	-	-	-	-	-	-
	a) Changes in fair value of Equity instruments	-	-	-	-	-	-
	b) Remeasurement of Employee benefits obligations	-	-	-	-	-	-
IX	Total other Comprehensive Income (net of taxes)	(1.89)	(0.86)	(2.16)	(2.74)	(4.44)	(19.97)
X	Total Comprehensive Income for the period	-	-	-	-	-	-
XI	Net Profit/ (Loss) for the period	-	-	-	-	-	-
XII	Paid-up equity share capital (Face Value of ₹ 1/- each)	732.97	732.97	732.97	732.97	732.97	732.97
XIII	Reserve excluding Revaluation Reserve as per balance sheet of Previous accounting Year	-	-	-	-	-	(504.39)
XIV	Earnings per equity share						
	(i) Basic earnings Profit/(loss) per share	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	(0.03)
	(ii) Diluted earnings Profit/(loss) per share	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)	(0.03)



Notes

1	The above financial results are prepared in accordance with Indian Accounting Standards (IND AS) as per Companies (Indian Accounting Standard) Rules, 2015.
2	The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on Thursday, 14th November, 2019 and the Statutory Auditors of the Company have carried out 'Limited Review' of the same.
3	The Company has appointed Mr. Sanjay Padode as Chairman & Managing Director w.e.f. 30th August 2019 in place of Mr. Vajaysingh Padode who passed away on 13th August, 2019.
4	The Company is having single reportable segment as per Ind AS 108 - Operating Segments and therefore Segment Reporting is not applicable to the Company.
5	Previous year's/period figures have been regrouped/rearranged wherever necessary to conform to the presentation of the current period. All figures of financial results has been rounded off to nearest lakhs rupees.
6	The above Results is available on the website of the Company i.e. www.dscommunication.com and on the websites of the Stock Exchanges i.e. BSE Ltd. (www.bseindia.com) and National Stock Exchange of India Ltd. (www.nseindia.com).

For DSJ COMMUNICATIONS LIMITED



SANJAY PADODE
CHAIRMAN & MANAGING DIRECTOR
DIN - 00338514

Place : Mumbai
Dated: 14.11.2019

DSJ COMMUNICATIONS LIMITED

CIN : L22120MH1989PLC054329

Regd. Office: 31-A, Noble Chambers, 4th Floor, Janmabhoomi Marg, Fort, Mumbai - 400 001

Tel: 022 4347 6017, Email id: compliance.ds@gsail.com,

Website:

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STATEMENT OF CONSOLIDATED UNAUDITED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2019

Particulars	Rs. in Lakh	
	As at	
	30.09.2019	31.03.2019
	Unaudited	Audited
ASSETS		
(1) Non-current assets		
(a) Property, plant and equipment	-	-
(b) Capital work in progress	-	-
(c) Intangible assets	-	-
(d) Intangible assets under development	-	-
(e) Investment in Associate	-	-
(f) Financial assets		
(i) Non-current Investments in others	13.78	13.78
(ii) Trade receivables	24.70	24.70
(iii) Loans and advances	403.98	403.98
(ii) Other non-current financial assets	-	-
(h) Income tax assets (net)	-	-
(i) Other non-current assets	-	-
Total Non Current Assets	442.46	442.46
(2) Current assets		
(a) Financial assets		
(i) Current Investments	-	-
(ii) Cash and cash equivalents	-	-
(ii) Bank balances other than (iii) above	(0.46)	(0.29)
(iv) Loans	-	-
(v) Other current financial assets	-	-
(b) Other current assets	-	-
Total Current Assets	(0.46)	(0.29)
TOTAL ASSETS	442.00	442.17
EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity share capital	741.97	741.97
(b) Other equity	(507.13)	(504.39)
Total Equity	234.84	237.58
(2) Settlement Guarantee Fund		
Liabilities		
(3) Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	192.55	190.65
(ii) Trade Payables	14.34	13.59
(iii) Other non-current financial liabilities	0.27	0.35
(b) Deferred tax liabilities (net)	-	-
(c) Non-current provisions	-	-
Total Non Current Liabilities	207.16	204.59
(4) Current liabilities		
(a) Financial liabilities		
(i) Trade payables	-	-
Due to micro and small enterprises	-	-
Due to others	-	-
(ii) Other current financial liabilities	-	-
(iii) Borrowings	-	-
(b) Other current liabilities	-	-
(c) Current provisions	-	-
(d) Income tax liabilities (net)	-	-
Total Current Liabilities	-	-
TOTAL LIABILITIES	207.16	204.59
TOTAL EQUITY AND LIABILITIES	442.00	442.17



DSJ COMMUNICATIONS LIMITED
(CIN No. : L22120MH1989PLC054329)
Unaudited Cash Flow Statement for the quarter ended 30.09.2019

(Amount in Rs.)

Sr.No.	Particulars	For the Quarter ended 30/09/2019	For the Year 31/03/2019
A	Cash Flow from Operating Activities		
	Net Profit Before Tax and Extraordinary Items	(2,73,810)	(19,97,121)
	Adjustments for :		
	Dividend received	(2,440.00)	(3,090.00)
	(Profit) / Loss on fair value of investments	-	2,83,090
	Loss on write off of investments	-	2,00,000
	Operating Profit Before Working Capital Changes	(2,76,250)	(15,17,121)
	Adjustments for :		
	(Increase)/Decrease in Trade Receivables		(10,40,000)
	Increase/(Decrease) in Other Current Liabilities	(8,309)	2,133
	Increase/(Decrease) in Trade Payable	74,847	1,08,042
	(Increase)/Decrease in Net Current Assets	66,538	(9,29,825)
	Cash Generated from Operations	(2,09,712)	(24,46,946)
	Direct Taxes Paid	-	-
	Net Cash from Operating Activities	(2,09,712)	(24,46,946)
B	Cash Flow from Investing Activities		
	Dividend received	2,440	3,090
	Net Cash Used in Investing Activities	2,440	3,090
C	Cash Flow from Financing Activities		
	Term Loan Taken / (Repaid)	1,90,000	24,91,170
	Net Cash from Financing activities	1,90,000	24,91,170
	Net Increase in Cash & Cash Equivalents	(17,272)	47,314
	Cash & Cash Equivalents at the beginning of Year	(29,094)	(76,408)
	Cash & Cash Equivalents at the end of the Year	(46,366)	(29,094)



Place :- Mumbai
Dated : 14.11.2019

For and on behalf of the Board of

Sanjay Padode
Chairman & Managing Director
DIN :00338514



LIMITED REVIEW REPORT

To
The Board of Directors
DSJ Communications Limited

We have reviewed the accompanying statement of unaudited financial results of DSJ Communications Limited ('the Company') for the quarter and half year ended 30th September, 2019 together with notes thereon ('the Statement'), attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's Management and approved by Board of Directors, and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard "Internal Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 '*Review of Interim Financial Information performed by 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.



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 Indian 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 read with Circulars issued from time to time including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J. D. Jhaveri & Associates
Chartered Accountants

Jatin D. Jhaveri
Jatin D. Jhaveri

Proprietor

Membership Number- 045072

Place: Mumbai

Date: 14th November, 2019

UDIN No.19045072AAAAGS6888

