

DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



DJMLCS/BSE 333/2024-25

13th February, 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, 5th Flr, Plot No C/1
G Block, BKC, Mumbai-400051.
NSE Symbol-DJML

ISIN: INEOB1K01014

Dear Sir/Madam,

Sub: Integrated Filing.

In compliance with Regulation 30 read with Regulation 33 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. Thursday, February 13, 2025, have, inter alia considered and approved the following items of business:

1. Un-audited Financial Results (Standalone) for quarter and nine months ended December 31, 2024 along with Limited Review Report issued by M/s. ADV & Associates, Chartered Accountants ("Statutory Auditor"), in terms of Regulation 33 of SEBI Listing Regulations. In relation to the aforesaid, please find enclosed the following documents as "**Annexure I**":
 - (i) Statements showing the Un-audited Financial Results (Standalone) of the Company for the quarter and nine months ended on December 31, 2024; and
 - (ii) The Limited Review Reports issued by the Statutory Auditors of the Company on the aforesaid Un-audited Financial Results (Standalone).

These Financial Results will be uploaded on the Company's website www.djcorp.in and will also be published in Business Standard (English) and Pratahakal (Marathi) newspapers

The meeting of the Board of Directors of the Company was commenced at 7.00 pm and concluded at 8.00 pm

Further, pursuant to SEBI Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFDPoD-2/CIR/P /2024/185 dated 31st December 2024, BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated 2nd January 2025, kindly consider this intimation/information for the submission of Integrated Filing (Financial) for the quarter and nine months ended 31st December 2024:

- A. Financial Results - Enclosed.
- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. - Not Applicable.
- C. Format for disclosing outstanding default on loans and debt securities - No default during the quarter ended 31st December 2024.
- D. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - Not Applicable.

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E. Statement on impact of Audit Qualifications (for audit report with modified opinion) submitted along-with annual Audited Financial Results (Standalone) -(applicable only for Annual Filing i.e., 4th quarter) - Not Applicable

This intimation will be available on the website of the Company i.e. www.djcorp.in , BSE Limited i.e. www.bseindia.com and National Stock Exchange of India Limited i.e. www.nseindia.com.

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,Paikhiwala House,Tara Manzil, Dhobi Talao Lane,Marine Lines,Mumbai-400002

Email ID: cs@djcorp.in

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2024

Sr. No.	PARTICULARS	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
(In Lakhs)							
1	Income						
(a)	Revenue from operations	2042.04	1895.07	1126.70	5436.23	2940.17	5704.10
(b)	Other Income	5.34	5.80	5.29	16.39	15.35	20.92
	Total Income	2047.38	1900.88	1132.00	5452.63	2955.52	5725.02
2	Expenses						
(a)	Cost of materials consumed	1553.41	1190.71	262.76	3641.57	917.70	2468.84
(b)	Purchase of Stock-in-Trade	3.02	19.13	0.00	25.80	0.00	250.34
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	-459.17	28.70	198.09	-394.43	611.79	694.97
(d)	Employee Benefit Expense	84.95	85.91	87.99	243.81	248.38	338.10
(e)	Finance costs	68.63	60.43	66.94	198.04	178.90	244.20
(f)	Depreciation and Amortization Expense	167.30	127.89	144.98	484.33	377.15	531.78
(g)	Other Administrative Expenses	425.41	224.63	184.88	754.33	396.64	566.07
	Total Expenses	1843.55	1737.40	945.64	4953.44	2730.55	5094.30
3	Profit /(Loss) before Tax (1-2)	203.83	163.48	186.35	499.18	224.97	630.72
4	Tax Expenses						
(a)	Current Tax	41.17	46.76	46.90	125.64	56.62	185.00
(b)	Deffered Tax	-18.20	-8.34	-13.63	-53.00	-36.66	-49.84
(c)	Short/Excess Tax	0.00	0.00	0.00	0.00	0.00	-8.38
5	Net Profit / (Loss) for the period (3-4)	180.86	125.07	153.08	426.54	205.00	503.94
6	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss	2.39	0.56	1.22	4.13	2.81	6.61
	Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
7	Total Comprehensive Income	183.25	125.63	154.30	430.67	207.81	510.55
8	Paid - Up equity share capital (Equity Share of Rs. 10/- each)	324.84	324.84	108.28	324.84	108.28	108.28
9	Earning per equity share (Rs.)						
(a)	Basic earnings per share	0.56	0.39	1.43	1.33	1.92	4.65
(b)	Diluted earnings per share	0.56	0.39	1.43	1.33	1.92	4.65

Notes

- The un-audited results for the quarter ended on Dec 31, 2024 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on 13th February 2025.
- Figures of Previous Year/ Period have been regrouped / recast wherever necessary, in order to make them comparable.
- The above is an extract of the detailed format of unaudited financial results for nine months ended 31st Dec ,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 31st December ,2024 are available on the website of stock exchanges www.bseindia.com & www.nseindia.com and on the company's website www.djcorp.in.

For and on behalf of the Board of Directors



DJ MEDIAPRINT & LOGISTICS LIMITED

Dinesh Kotian

Managing Director

DIN: 01919855

Place: Mumbai

Date: 13.02.2025

DJ MEDIAPRINT & LOGISTICS LTD.
UNAUDITED SEGMENT REPORT FOR THE QUARTER AND HALF YEAR ENDED 31st DECEMBER, 2024

Sr No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended (Audited)
		31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
1	Segment Value of Sales and Services (Revenue)						
	-Printing	587.68	1,365.20	152.66	2,972.93	899.35	2,508.20
	-Services	1,454.36	529.87	974.05	2,463.30	2,040.82	3,195.89
	-Others						
	Gross Value of Sales and Services	2,042.04	1,895.07	1,126.70	5,436.23	2,940.16	5,704.09
	Less: Inter Segment Transfers		-	-	-	-	-
	Revenue from Operations	2,042.04	1,895.07	1,126.70	5,436.23	2,940.16	5,704.10
2	Segment Results (EBITDA)						
	-Printing	136.83	181.33	17.04	660.28	(259.36)	265.40
	-Services	297.59	169.67	371.72	508.62	1,040.24	1,120.38
	-Others	-	-	-	-	(19.44)	(19.44)
	Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion	434.42	351.00	388.76	1,168.90	761.44	1,366.35
3	Segment Results (EBIT)						
	-Printing	45.39	63.97	4.84	291.99	(375.00)	20.03
	-Services	221.73	159.15	243.17	392.59	798.03	852.25
	-Others			6.34		(18.27)	(18.27)
	Total Segment Profit before Interest and Tax	267.12	223.11	254.35	684.57	404.77	854.01
	(i) Finance Cost	68.63	65.44	66.94	201.78	178.90	244.20
	(ii) Interest Income	5.34	5.80	1.06	16.39	4.41	20.92
	(iii) Other Un-allocable Income (Net of Expenditure)		-	-	-	-	-
	Profit Before Tax from Continuing operations	203.83	163.48	186.35	499.18	224.97	630.73
	(i) Current Tax	41.17	46.75	46.90	125.64	56.62	176.62
	(ii) Deferred Tax	(18.20)	(8.34)	(13.63)	(53.00)	(36.66)	(49.84)
	Profit from Continuing operations	180.86	125.07	153.08	426.54	205.01	503.95
	Profit from Discontinued operations (Net of Tax)		-	-		-	-
	Profit for the Period	180.86	125.07	153.08	426.54	205.01	503.95
4	Segment Assets						
	-Printing	2,651.24	2,483.11	2,042.88	2,651.24	2,042.88	2,401.91
	-Services	5,248.70	3,620.20	2,543.38	5,248.70	2,543.38	2,702.15
	-Others	175.15	158.47	252.26	175.15	252.26	900.71
	Total Segment Assets	8,075.09	6,261.78	4,838.52	8,075.09	4,838.52	6,004.77
5	Segment Liabilities						
	-Printing	1,326.34	1,271.17	785.45	1,326.34	785.45	840.67
	-Services	774.96	1,106.19	1,184.38	774.96	1,184.38	1,501.19
	-Others	5,973.79	3,884.42	2,868.69	5,973.79	2,868.69	3,662.91
	Total Segment Liabilities	8,075.09	6,261.78	4,838.52	8,075.09	4,838.52	6,004.77





ADV & ASSOCIATES
CHARTERED ACCOUNTANTS

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 & nine months ended 31st December, 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.





ADV & ASSOCIATES
CHARTERED ACCOUNTANTS

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 MANDHANI YA
Digitally signed by PRAKASH MANDHANIYA



Prakash Mandhaniya
Partner
Membership No. 421679
Date: 13.02.2025
Place: Mumbai
UDIN: 25421679BMTFAY6985