

# DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



DJMLCS/BSE 263/2024-25

16<sup>th</sup> May, 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.

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. Thursday, May 16, 2024, have, inter alia considered and approved the following:

1. Audited Financial Results (Standalone) for the quarter and financial year ("FY") ended 31<sup>st</sup> March, 2024 ("Audited Financial Results") along with Auditor's Report issued by M/s. ADV & Associates, Chartered Accountants ("Statutory Auditors"), 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 Audited Financial results (Standalone) of the Company for the quarter and year ended on March 31, 2024;
  - (ii) The Reports of the Statutory Auditors of the Company on the aforesaid Audited Financial Results (Standalone); and
  - (iii) Declaration regarding unmodified opinion on the Audited Financial Results.

The meeting of the Board of Directors of the Company was commenced at 6.00 pm and concluded at 7.45 pm

The Financial Results 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).

# DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



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

Thanking you,

Yours faithfully,

For **DJ Mediaprint & Logistics Limited**



**Khushboo Maanesh Lalji**  
**Company Secretary & Compliance Officer**  
**M. No.: A53405**  
**Encl: As Above**



**DJ MEDIAPRINT & LOGISTICS LIMITED**

CIN- L6023MH2009PLC190567

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

**STATEMENT OF THE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31<sup>st</sup> MARCH 2024**

Sr. No	Particulars	Figures for the quarter ended on			Year ended on	
		31-03-2024	31-12-2023	31-03-2023	31-03-2024	31-03-2023
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
		Rs. In Lakh	Rs. In Lakh	Rs. In Lakh	Rs. In Lakh	Rs. In Lakh
<b>1</b>	<b>INCOME FROM OPERATIONS</b>					
	(a) Revenue from operations	2,763.93	1,126.70	2,361.26	5,704.10	5,055.36
	(b) Other Income	5.57	5.30	4.33	20.92	17.84
	<b>Total Income</b>	<b>2,769.50</b>	<b>1,132.00</b>	<b>2,365.58</b>	<b>5,725.02</b>	<b>5,073.19</b>
<b>2</b>	<b>EXPENSES</b>					
	(a) Cost of Material Consumed	1,551.14	262.75	772.76	2,468.84	2,985.27
	(b) Purchase of Stock in Trade	250.34	-	665.89	250.34	665.89
	(c) Changes in inventories of finished goods, WIP and Stock in trade	83.18	198.09	82.51	694.97	(309.34)
	(d) Employee Benefit Expense	89.72	87.99	82.10	338.10	268.12
	(e) Finance Cost	65.30	66.94	39.05	244.20	132.48
	(f) Depreciation and Amortization Expense	154.63	144.98	124.10	531.78	261.63
	(g) Other Administrative Expenses	169.43	184.88	346.78	566.07	610.96
	<b>Total Expenses</b>	<b>2,363.73</b>	<b>945.64</b>	<b>2,113.18</b>	<b>5,094.29</b>	<b>4,615.00</b>
<b>3</b>	<b>Profit/(Loss) before Tax (1-2)</b>	<b>405.77</b>	<b>186.35</b>	<b>252.41</b>	<b>630.73</b>	<b>458.19</b>
<b>4</b>	<b>Tax Expenses</b>					
	(a) Current Tax	128.38	46.90	127.54	185.00	154.50
	(b) Deferred Tax	(13.18)	(13.63)	(38.02)	(49.84)	(29.12)
	(c) Short/Excess Tax	(8.38)	-	-	(8.38)	-
<b>5</b>	<b>Net Profit / (Loss) for the period (3-4)</b>	<b>298.95</b>	<b>153.08</b>	<b>162.89</b>	<b>503.95</b>	<b>332.81</b>
<b>6</b>	<b>Other Comprehensive Income</b>					
	Items that will not be reclassified to profit or loss	3.80	1.22	(0.05)	6.61	0.83
	Items that will be reclassified to profit or loss	-	-	-	-	-
<b>7</b>	<b>Total Comprehensive Income</b>	<b>302.75</b>	<b>154.30</b>	<b>162.84</b>	<b>510.56</b>	<b>333.64</b>
<b>8</b>	<b>Paid - Up equity share capital ( Equity Share of Rs. 10/- each) (No. of Shares in Lacs)</b>	<b>108.28</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>					
	(1) Basic	2.76	1.43	1.50	4.65	3.08
	(2) Diluted	2.76	1.43	1.50	4.65	3.08

**Notes:**

- The Financial result are prepared with the companies (Indian Accounting Standards) Rules, 2015 ( as amended), as prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies as applicable.
- The above Financial Results 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 results have been filed 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) Regulations, 2015, as amended ('Listing Regulations').
- The Statement of cash flow for the year ended 31st March 2024 and 31st March 2023 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 financial year.



For and on behalf of the Board of Directors

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

Place: Mumbai  
Date : 16.05.2024



**DJ Mediaprint & Logistics Ltd.****Balance Sheet As At 31st March 2024**

(Amount in Rupees Lakhs, unless otherwise stated)

Particulars	As at 31st March 2024	As at 31st March 2023
<b>ASSETS</b>		
<b>1 Non-current assets</b>		
a Property, Plant and Equipment	1,962.97	1,060.62
b Capital work-in-progress	-	-
c Investment Property	-	-
d Right of use assets	206.84	136.45
e Intangible Assets	-	20.61
f Intangible assets under development	-	-
g Biological Assets other than bearer plants	-	-
h Financial Assets		
i Investments	10.04	6.19
ii Loans & Advances	45.86	50.27
iii Other financial assets	-	-
i Deferred tax assets (net)	97.84	48.00
j Other non-current assets	0.19	218.20
<b>Sub-Total</b>	<b>2,323.75</b>	<b>1,540.34</b>
<b>2 Current assets</b>		
a Inventories	635.90	1,330.88
b Financial Assets		
i Investments	-	-
ii Trade receivables	1,797.30	1,182.74
iii Cash and cash equivalents	44.50	69.07
vi Bank balances other than (iii) above	-	-
v Loans & Advances	52.73	51.03
vi Others	-	-
c Current Tax Assets (Net)	101.24	109.38
d Other current assets	1,049.35	418.32
<b>Sub-Total</b>	<b>3,681.03</b>	<b>3,161.42</b>
<b>Total Assets</b>	<b>6,004.77</b>	<b>4,701.77</b>
<b>EQUITY AND LIABILITIES</b>		
<b>A Equity</b>		
Equity Share capital	1,082.78	1,082.78
Other Equity	2,271.80	1,777.48
Non Controlling Interest	-	-
<b>Total Equity</b>	<b>3,354.58</b>	<b>2,860.27</b>
<b>B Liabilities</b>		
<b>Non-current liabilities</b>		
a Financial Liabilities		
i Borrowings	555.59	433.92
ii Other financial liabilities	-	-
b Provisions	-	-
c Lease Liability	233.19	143.77
d Other non-current liabilities	-	-
<b>Total</b>	<b>788.77</b>	<b>577.69</b>
<b>Current liabilities</b>		
a Financial Liabilities		
i Borrowings	990.59	653.90
ii Trade payables		
a Total Outstanding dues of Micro and small enterprises and Total Outstanding dues creditors of		
b other than Micro and small enterprises	604.93	301.50
iii Other financial liabilities	-	-
b Other current liabilities	71.35	64.32
c Provisions	190.23	162.38
d Current Tax Liabilities (Net)	4.32	81.72
<b>Total</b>	<b>1,861.42</b>	<b>1,263.81</b>
<b>Total Equity &amp; Liabilities</b>	<b>6,004.77</b>	<b>4,701.77</b>





**DJ Mediaprint & Logistics Ltd.**  
**Cash Flow Statement as at 31st March, 2024**

	Particulars	For the year ended 31st March, 2024	For the year ended 31st March, 2023
A.	<b><u>CASH FLOW FROM OPERATING ACTIVITIES</u></b>		
	Net Profit/(Loss) before tax	630.73	458.19
	<b><u>Adjustment for :</u></b>		
	(a) Depreciation	428.63	185.15
	(b) Finance Cost	244.20	132.48
	(c) Other Income	(20.92)	(17.84)
	(d) Sundry Balance Written off	18.61	
	<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	<b>670.51</b>	<b>299.80</b>
	<b><u>Adjustment for :</u></b>		
	(a) Trade Receivables	(614.56)	444.76
	(b) Other Current Assets	(631.04)	(102.75)
	(c) Current Tax Assets	(41.70)	(15.94)
	(d) Inventories	694.97	(309.34)
	(e) Current Loans & Advances	(1.70)	(38.21)
	(f) Trade Payables	303.43	(170.28)
	(g) Current Borrowings	336.69	412.00
	(h) Other Current Liabilities	38.08	(1.91)
	(i) Current Tax Liabilities	(77.39)	(0.95)
	<b>Taxes Paid</b>	<b>(185.00)</b>	<b>0.00</b>
	<b>CASH GENERATED FROM OPERATIONS</b>	<b>(178.22)</b>	<b>217.39</b>
	<b>NET CASH FLOW FROM OPERATING ACTIVITIES</b>	<b>1123.02</b>	<b>975.37</b>
B.	<b><u>CASH FLOW FROM INVESTING ACTIVITIES</u></b>		
	(a) Purchase of Fixed Assets	(1330.98)	(716.05)
	(b) Loans & Advances	4.41	22.13
	(c) Non Current Investment	(3.85)	(0.74)
	(d) Non Current Assets	218.02	(218.20)
	(e) Dividend & Interest Income	4.00	0.92
	(f) Rent Income	16.92	0.00
	<b>NET CASH FLOW IN INVESTING ACTIVITIES</b>	<b>(1091.48)</b>	<b>(911.95)</b>
C.	<b><u>CASH FLOW FROM FINANCIAL ACTIVITIES</u></b>		
	(a) Issue of Share Capital (including Share Premium)	0.00	0.00
	(b) (Decrease)/Increase in Borrowing	121.67	152.64
	(c) (Decrease)/Increase in Lease Liability	89.41	(63.70)
	(d) Interest (Paid)/Received	(201.80)	(132.48)
	(e) Dividend Paid	(16.24)	(10.06)
	<b>NET CASH FLOW IN FINANCIAL ACTIVITIES</b>	<b>(6.96)</b>	<b>(53.59)</b>
	<b>Net Increase (Decrease) in Cash (A + B + C)</b>	<b>24.58</b>	<b>9.83</b>
	Opening Balance of Cash & Cash Equivalents	69.07	78.91
	Closing Balance of Cash & Cash Equivalents	44.50	69.07
		24.58	9.83





**DJ MEDIAPRINT & LOGISTICS LTD.**  
**AUDITED SEGMENT REPORT FOR THE QUARTER ENDED 31st March, 2024**

Sr No.	Particulars	Year Ended (Audited)	Quarter Ended				Nine Months Ended	Half Year Ended	Year Ended (Audited)
		31-Mar-24	31-Mar-24	31-Dec-23	30-Sep-23	30-Jun-23	31-Dec-23	30-Sep-23	31-Mar-23
<b>1</b>	<b>Segment Value of Sales and Services (Revenue)</b>								
	-Printing	2,508.20	1,608.85	152.66	332.61	414.08	899.35	746.69	2,114.15
	-Services	3,195.89	1,155.08	974.05	618.86	447.91	2,040.82	1,066.77	2,941.20
	-Others	-	-	-	-	-	-	-	-
	<b>Gross Value of Sales and Services</b>	<b>5,704.10</b>	<b>2,763.93</b>	<b>1,126.70</b>	<b>951.47</b>	<b>861.99</b>	<b>2,940.16</b>	<b>1,813.46</b>	<b>5,055.35</b>
	Less: Inter Segment Transfers	-	-	-	-	-	-	-	-
	<b>Revenue from Operations</b>	<b>5,704.10</b>	<b>2,763.93</b>	<b>1,126.70</b>	<b>951.47</b>	<b>861.99</b>	<b>2,940.16</b>	<b>1,813.46</b>	<b>5,055.36</b>
<b>2</b>	<b>Segment Results (EBITDA)</b>								
	-Printing	265.40	524.76	17.04	(221.28)	(55.12)	(259.36)	(276.40)	(974.09)
	-Services	1,120.38	80.14	371.72	412.55	255.97	1,040.24	668.52	1,838.54
	-Others	(19.44)	-	-	-	(19.44)	(19.44)	(19.44)	(9.78)
	<b>Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion</b>	<b>1,366.34</b>	<b>604.90</b>	<b>388.76</b>	<b>191.27</b>	<b>181.41</b>	<b>761.44</b>	<b>372.68</b>	<b>854.68</b>
<b>3</b>	<b>Segment Results (EBIT)</b>								
	-Printing	20.03	395.03	4.84	(282.51)	(97.33)	(375.00)	(379.84)	(1,013.02)
	-Services	852.25	54.22	243.17	345.41	209.45	798.03	554.86	1,766.86
	-Others	(18.27)	-	6.34	(0.02)	(24.59)	(18.27)	(24.61)	(160.79)
	<b>Total Segment Profit before Interest and Tax</b>	<b>854.00</b>	<b>449.24</b>	<b>254.35</b>	<b>62.88</b>	<b>87.53</b>	<b>404.77</b>	<b>150.41</b>	<b>593.05</b>
	(i) Finance Cost	244.20	65.30	66.94	53.64	58.32	178.90	111.96	132.46
	(ii) Interest Income	20.92	16.52	1.06	1.59	1.76	4.41	3.35	0.63
	(iii) Other Un-allocable Income (Net of Expenditure)	-	-	-	-	-	-	-	1.77
	<b>Profit Before Tax from Continuing operations</b>	<b>630.73</b>	<b>405.76</b>	<b>186.35</b>	<b>7.65</b>	<b>30.97</b>	<b>224.97</b>	<b>38.62</b>	<b>458.19</b>
	(i) Current Tax	176.62	120.00	46.90	1.14	8.58	56.62	9.72	154.50
	(ii) Deferred Tax	(49.84)	(13.18)	(13.63)	(23.03)	-	(36.66)	(23.03)	(29.12)
	<b>Profit from Continuing operations</b>	<b>503.95</b>	<b>298.94</b>	<b>153.08</b>	<b>29.54</b>	<b>22.39</b>	<b>205.01</b>	<b>51.93</b>	<b>332.81</b>
	<b>Profit from Discontinued operations (Net of Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Profit for the Period</b>	<b>503.95</b>	<b>298.94</b>	<b>153.08</b>	<b>29.54</b>	<b>22.39</b>	<b>205.01</b>	<b>51.93</b>	<b>332.81</b>
<b>4</b>	<b>Segment Assets</b>								
	-Printing	2,401.91	2,401.91	2,042.88	2,050.81	2,287.10	2,042.88	2,050.81	2,324.30
	-Services	2,702.15	2,702.15	2,543.38	2,096.49	2,103.08	2,543.38	2,096.49	1,829.98
	-Others	900.72	900.72	252.27	239.43	195.16	252.27	239.43	143.88
	<b>Total Segment Assets</b>	<b>6,004.77</b>	<b>6,004.77</b>	<b>4,838.52</b>	<b>4,386.73</b>	<b>4,585.33</b>	<b>4,838.52</b>	<b>4,386.73</b>	<b>4,298.16</b>
<b>5</b>	<b>Segment Liabilities</b>								
	-Printing	840.67	840.67	785.45	641.32	625.61	785.45	641.32	572.50
	-Services	1,501.19	1,501.19	1,184.38	839.01	838.93	1,184.38	839.01	1,111.44
	-Others	3,662.91	3,662.91	2,868.69	2906.4	3,120.79	2,868.69	2906.4	2,614.23
	<b>Total Segment Liabilities</b>	<b>6,004.77</b>	<b>6,004.77</b>	<b>4,838.52</b>	<b>4386.73</b>	<b>4,585.33</b>	<b>4,838.52</b>	<b>4386.73</b>	<b>4,298.16</b>







**Independent Auditor's Report on the quarterly and year-to-date 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**

### Opinion

We have audited the accompanying statement of financial results of **DJ Mediaprint & Logistics Limited** ("the Company") for the quarter year ended 31<sup>st</sup> March 2024 and the year to date results for the period from 1 April 2023 to 31 March 2024 ("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 2024 and the year to date results for the period from 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024.

### 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.



### **Emphasis of Matter**

Company had received the show cause notices / adjudication order, for the alleged mismatch of ITC claimed of Goods and Service Tax (GST) and Ineligible ITC from supplier whose registration is cancelled of Goods and Service Tax (GST) aggregating Rs. 299.50 lacs for the period 1st July 2017 to 31st March 2023. Based on a legal assessment, the management is confident of a favorable outcome of the aforesaid matter and accordingly no adjustments have been made to the accompanying financial results.

As a measure of abundant caution, the company has deposited GST amount under protest amount of Rs. 223.75 lacs, demonstrating its commitment to compliance and resolving outstanding obligations in accordance with statutory requirements. This payment reflects the company's proactive approach to addressing regulatory matters and ensuring adherence to GST regulations

Our Opinion is not modified in respect of this matter.

### **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, 2024 being the balancing figure between the audited figures in respect of the full financial year ended 31st March, 2024 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.

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 March, 2024 on which we issued an unmodified audit opinion vide our report dated 16<sup>th</sup> May, 2024.

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

*Prakash Mandhavi*



Partner  
Membership No.: 421679  
Date: 16.05.2024  
Place: Mumbai  
UDIN: 24421679BKFSVU4892



# DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



Date- 16<sup>th</sup> May, 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: Declaration on Unmodified opinion on the Audited Financial Results (Standalone) for the quarter and financial year ended March 31, 2024.

Pursuant to Regulation 33(3)(d), second proviso clause of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended from time to time, we hereby confirm and declare that Statutory Auditors of the Company i.e. M/s. ADV & Associates, Chartered Accountants, has issued an audit report dated May 16, 2024 with unmodified opinion on the Audited Financial Results (Standalone) of the Company for the quarter and financial year ended 31<sup>st</sup> March, 2024.

Please take the same on your record.

Thanking you,

Yours faithfully,

For DJ Mediaprint & Logistics Limited

**Dhanraj Kunder**  
**Chief Financial Officer**  
**Mem No- 608857**

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