

DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



DJMLCS/BSE 242/2023-24

14th February, 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, 5th 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. Wednesday, February 14, 2024 which commenced at 4.00 P.M. and concluded at 5.15 P.M. has considered and approved the following items:

1. Un-audited Financial Results (Standalone) for the quarter and nine months ended on December 31, 2023

Un-audited Financial Results (Standalone) for the quarter and nine months ended on December 31, 2023

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

- Statements showing the Un-audited Financial Results (Standalone) of the Company for the quarter and nine months ended on December 31, 2023; and
- The Limited Review Reports issued by the Statutory Auditors of the Company on the aforesaid Unaudited Financial Results (Standalone).

The Financial Results will also 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.

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

Thanking you,

Yours faithfully,

For DJ Mediaprint & Logistics Limit




Khushboo Mahesh Lalji
Company Secretary & Compliance Officer

M. No.: A53405

Encl: As Above

DJ MEDIAPRINT & LOGISTICS LTD.

CIN-L60232MH2009PLC190567

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

Email ID: cs@djcorp.in

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2023

Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
(In Lakhs)							
1	Income						
(a)	Revenue from operations	1,126.70	951.47	1,054.30	2,940.17	2,694.10	5,055.36
(b)	Other Income	5.29	8.31	6.03	15.35	13.51	17.84
	Total Income	1,132.00	959.78	1,060.33	2,955.52	2,707.61	5,073.19
2	Expenses						
(a)	Cost of materials consumed	262.75	349.58	747.81	917.70	2,212.51	2,985.27
(b)	Purchase of Stock-in-Trade	-	-	-	-	-	665.89
(c)	Changes in Inventories of Finished Goods, WIP and Stock in Trade	198.09	227.00	12.45	611.79	(391.85)	(309.34)
(d)	Employee Benefit Expense	87.99	75.73	78.39	248.38	186.02	268.12
(e)	Finance costs	66.94	53.64	34.85	178.90	93.43	132.48
(f)	Depreciation and Amortization Expense	144.98	138.29	52.50	377.15	137.53	261.63
(g)	Other Administrative Expenses	184.88	107.89	103.69	396.64	264.19	610.96
	Total Expenses	945.64	952.13	1,029.69	2,730.55	2,501.83	4,615.00
3	Profit/(Loss) before Tax (1-2)	186.35	7.65	30.64	224.97	205.79	458.19
4	Tax Expenses						
(a)	Current Tax	46.90	1.14	1.35	56.62	26.96	154.50
(b)	Deferred Tax	(13.63)	(23.03)	5.44	(36.66)	8.90	(29.12)
5	Net Profit/(Loss) for the period (3-4)	153.08	29.54	23.86	205.00	169.92	332.81
6	Other Comprehensive Income	1.22	(1.51)	0.54	2.81	0.88	0.83
7	Total Comprehensive Income	154.30	28.03	24.40	207.81	170.80	333.64
8	Paid - Up equity share capital (Equity Share of Rs. 10/- each)	108.28	108.28	108.28	108.28	108.28	108.28
9	Earning per equity share (Rs.)						
(a)	Basic earnings per share	1.43	0.26	0.22	1.91	1.57	3.08
(b)	Diluted earnings per share	1.43	0.26	0.22	1.91	1.57	3.08

Notes

- The un-audited results for the quarter ended on December 31, 2023 were reviewed by the audit committee and approved by the Board of Directors in its meeting held on **14th February, 2024**.
- 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 quarter ended 31st December, 2023 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, 2023 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

(Signature)
DJ MEDIAPRINT & LOGISTICS LIMITED

Dinesh Kotian
 Managing Director
 DIN: 01919855

Place: Mumbai
 Date: 14.02.2024



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 Nine Months Ended 31st December, 2023 ("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 Sundry Debtors and Creditors are subject to Management Confirmation.

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

Prakash Mandhaniya

Prakash Mandhaniya
Partner

Membership No. 421679

Date: 14.02.2024

Place: Mumbai

UDIN: 24421679BKFSVL6416



DJ MEDIAPRINT & LOGISTICS LTD.
UNAUDITED SEGMENT REPORT FOR THE QUARTER ENDED 31st DECEMBER, 2023

Sr No.	Particulars	Quarter Ended			Nine Months Ended	Half Year Ended	Year Ended (Audited)
		31-Dec-23	30-Sep-23	30-Jun-23	31-Dec-23	30-Sep-23	31-Mar-23
1	Segment Value of Sales and Services (Revenue)						
	-Printing	152.66	332.61	414.08	899.35	746.69	2,114.15
	-Services	974.05	618.86	447.91	2,040.82	1,066.77	2,941.20
	-Others	-	-	-	-	-	-
	Gross Value of Sales and Services	1,126.70	951.47	861.99	2,940.17	1,813.46	5,055.36
	Less: Inter Segment Transfers	-	-	-	-	-	-
	Revenue from Operations	1,126.70	951.47	861.99	2,940.17	1,813.46	5,055.36
2	Segment Results (EBITDA)						
	-Printing	17.04	(221.28)	(55.12)	(259.36)	(276.40)	(974.09)
	-Services	375.95	412.55	255.97	1,044.47	668.52	1,838.54
	-Others	-	-	(19.44)	(19.44)	(19.44)	(9.78)
	Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion	392.99	191.27	181.41	765.67	372.68	854.68
3	Segment Results (EBIT)						
	-Printing	4.84	(282.51)	(97.33)	(375.00)	(379.84)	(1,013.02)
	-Services	243.17	335.51	209.45	788.13	544.96	1,766.86
	-Others	-	(0.02)	(24.59)	(24.61)	(24.61)	(160.79)
	Total Segment Profit before Interest and Tax	248.01	52.98	87.53	388.52	140.51	593.05
	(i) Finance Cost	66.94	53.64	58.32	178.90	111.96	132.46
	(ii) Interest Income	1.06	1.59	1.76	4.41	3.35	0.63
	(iii) Other Un-allocable Income (Net of Expenditure)	4.23	6.72	-	10.95	6.72	1.77
	Profit Before Tax from Continuing operations	186.36	7.65	30.97	224.98	38.62	458.19
	(i) Current Tax	46.90	1.14	8.58	56.62	9.72	154.50
	(ii) Deferred Tax	(13.63)	(23.03)	-	(36.66)	(23.03)	(29.12)
	Profit from Continuing operations	153.09	29.54	22.39	205.00	51.93	332.81
	Profit from Discontinued operations (Net of Tax)	-	-	-	-	-	-
	Profit for the Period	153.08	29.54	22.39	205.00	51.93	332.81
4	Segment Assets						
	-Printing	2,042.88	2050.81	2,287.10	2,042.88	2050.81	2,324.30
	-Services	2,543.38	2096.49	2,103.08	2,543.38	2096.49	1,829.98
	-Others	252.27	239.43	195.16	252.27	239.43	143.88
	Total Segment Assets	4,838.52	4,386.73	4,585.33	4,838.52	4,386.73	4,298.16
5	Segment Liabilities						
	-Printing	785.45	641.32	625.61	785.45	641.32	572.50
	-Services	1,184.38	839.01	838.93	1,184.38	839.01	1,111.44
	-Others	2,868.69	2906.4	3,120.79	2,868.69	2906.4	2,614.23
	Total Segment Liabilities	4,838.52	4386.73	4,585.33	4,838.52	4386.73	4,298.16


