



DSJ Keep Learning Limited

FORMERLY KNOWN AS DSJ COMMUNICATIONS LIMITED
CIN: L80100MH1989PLC054329

14th February, 2025

To,

BSE Limited

Corporate Relationship Department
1st Floor, New Trading Ring,
Rotunda Building, P. J. Towers,
Dalal Street, Mumbai- 400 001

National Stock Exchange of India Ltd

Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (East),
Mumbai – 400 051

Scrip Code: 526677

Symbol: KEEPLEARN

Dear Sir/Madam,

Sub: Integrated Filing (Financial) for quarter and nine months ended December 31, 2024

Pursuant to the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 both dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024.

Kindly take the same on your record.

Thanking You.

Yours Faithfully,

For DSJ Keep Learning Limited
(Formerly Known as DSJ Communications Limited)

Jaiprakash Gangwani
Company Secretary & Compliance officer

Encl.: A/a

419-A, 4th Floor, Arun Chambers, Next to AC Market, Tardeo, Mumbai - 400034


Tel: +91-8976958625 | Email: compliance@dsjkeeplearning.com | Website: dsjkeeplearning.com

DSJ KEEP LEARNING LIMITED (Formerly known as DSJ Communications Limited) CIN: L80100MH1989PLC054329 Regd. Office: 419-A, Arun Chambers, 4th Floor, Tardeo, Mumbai-400034 Tel: 8976958625 Email id: compliance@dsjkeeplearning.com, Website: https://dsjkeeplearning.com/ Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2024							
(Rs in Lakh)							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)
I	Income						
	(a) Revenue from Operations	210.94	200.11	141.60	666.89	444.20	631.66
	(b) Other Income	11.14	7.03	(0.33)	24.04	3.01	17.17
	Total Income	222.08	207.14	141.27	690.93	447.21	648.83
II	Expenses						
	(a) Employees Benefit Expenses	109.57	66.50	73.54	291.21	217.98	323.84
	(b) Finance Costs	2.25	1.01	4.92	9.11	16.74	22.06
	(c) Depreciation	7.08	7.97	4.93	22.80	15.05	22.99
	(d) Other Expenditure	85.62	116.31	48.44	319.31	156.91	226.54
	Total expenses	204.52	191.79	131.83	642.43	406.68	595.43
III	Profit/(Loss) before exceptional items and tax	17.56	15.35	9.44	48.50	40.53	53.40
IV	Exceptional items	-	-	-	-	-	-
V	Profit/ (Loss) before tax	17.56	15.35	9.44	48.50	40.53	53.40
VI	Tax Expense						
	(a) Current tax	(1.35)	(3.95)	(2.98)	(7.50)	(10.28)	(14.10)
	(b) Deferred tax	(0.96)	0.69	(0.19)	(2.38)	(6.26)	(5.83)
	(c) (Short) / Excess Provision for Tax	(1.81)	-	-	(1.81)	-	(1.31)
	Total tax expenses	(4.12)	(3.26)	(3.17)	(11.69)	(16.54)	(21.24)
VII	Net Profit/ (Loss) for the period	13.44	12.09	6.27	36.81	23.99	32.16
VIII	Other Comprehensive Income (Net of Taxes)						
	(a)(i) Items that will not be reclassified to profit or loss (net of tax)	-	(0.45)	-	(0.45)	-	1.33
	(a)(ii) Income tax relating to items that will not be reclassified to profit or loss	-	0.11	-	0.11	-	(0.33)
	(b)(i) Item that will be reclassified to profit or loss	-	-	-	-	-	-
	(b)(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
IX	Total other Comprehensive Income (net of taxes)	-	(0.34)	-	(0.32)	-	1.00
X	Total Comprehensive Income for the period	13.44	11.75	6.27	36.49	23.99	33.16
XI	Paid-up equity share capital (Face Value of Re. 1/-each)	1,557.12	1,557.12	875.88	1,557.12	875.88	875.88
XII	Reserves Excluding Revaluation Reserve as per Balancesheet of current year and previous accounting year						(851.98)
XII	Earnings per equity share of Rs 1/-each						
	(i) Basic earnings (loss) per share (Rs.)	0.01	0.01	0.01	0.02	0.03	0.04
	(ii) Diluted earnings (loss) per share (Rs.)	0.01	0.01	0.01	0.02	0.03	0.04

Notes to the unaudited financials results:

- These unaudited standalone financial results for the quarter & nine-month period ended 31st December, 2024 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th February, 2025. These unaudited standalone financial results have been prepared in accordance with the Indian Accounting Standards ("Ind-AS") as specified under Section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and the provisions of the Companies Act, 2013.
- The above unaudited standalone financial results for the quarter & nine-month period ended 31st December, 2024 are reviewed by the Statutory Auditor of the Company, under regulation 33 of Securities & exchange Board of India (Listing obligation and disclosure requirements) regulation, 2015, as amended. An unmodified limited review report was issued by them thereon.
- The Company has only one operating & reportable segment i.e., Education Support, during the quarter and nine months period ended 31st December, 2024 therefore disclosures as required by Ind-As 108, 'Operating Segments' are not given
- Previous period figures have been regrouped /reclassified, wherever necessary to conform to current period classification.
- The Company does not have any investments in subsidiaries, associates or joint ventures as at the quarter and nine months ended 31st December, 2024

Place : Mumbai
Dated: 12th February, 2025



By the Order of Board of Directors
For DSJ Keep Learning Limited

(Signature)
Pranshu Padade
Whole Time Director & CEO
DIN: 08658387

JAYESH DADIA & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

422, Arun Chambers, Tardeo, Mumbai - 400034. Tel.: +91-22-66602417 / 66601056 Fax: +91-22-66602418
E-mail: info@jdaca.com Website: www.jdaca.com

Independent Auditor's Review Report on the review of Standalone Financial Results

The Board of Directors

M/s. DSJ Keep Learning Limited

(Formerly known as DSJ Communications Limited)

Mumbai,

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of M/s. DSJ Keep Learning Limited (Formerly known as DSJ Communications Limited) ('the Company') for the quarter & nine-month period ended 31st December, 2024 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, as amended (the 'Listing Regulations')
2. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 12th February, 2025, has been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 'Interim Financial Reporting' (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting principles generally accepted in India and in compliance with the Regulations. Our responsibility is to express our conclusion on the Statement 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 & perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jayesh Dadia & Associates LLP

Chartered Accountants

Firm Registration No. 121142W/W100122


Rahil Dadia

Partner

Membership No. 143181



Place: Mumbai

Dated: 12th February, 2025

UDIN: 25143181BMKWEB5788

B. Statement of Deviation/Variation in utilisation of funds raised through Right Issue:

Name of the listed entity	DSJ Keep Learning limited
Mode of funds raising	Right Issue
Date of raising funds	14 th June, 2024
Amount raised	Rs 681.24 lakhs
Report filed for the quarter ended	31 st December 2024
Monitoring Agency	Not Applicable
Monitoring Agency Name, if applicable	Not Applicable
Is there a deviation/variation in the use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or Not applicable objects, which was approved by the shareholders	Not Applicable
If yes, date of shareholders approval	Not Applicable
Explanation for the Deviation / Variation	Not Applicable
Comments of the Audit Committee after review	No comments
Comments of the Auditors, if any	No comments

Objects for which funds have been raised and where there has been a deviation, in the following table.

Original Object	Modified object if any	Original Allocation	Modification in allocation if any	Funds utilised *	Amount of deviation/Variation according to the applicable object	Remarks if any
Repayment or prepayment, in full or in part, of unsecured Loan availed by our Company from our Promoter Group Entity	Not Applicable	Rs 190.00 lakhs	Not Applicable	Nil**	Nil	No Deviation
Meet cost of software development expenses	Not Applicable	Rs 210.00 lakhs	Not Applicable	Rs 27.90 lakhs	Nil	No Deviation
Meet cost of program delivery & management services	Not Applicable	Rs 190.00 lakhs	Not Applicable	Rs 30.02 lakhs	Nil	No Deviation
General Corporate Purpose	Not Applicable	Rs 31.60 lakhs	Not Applicable	Rs 15.80 lakhs	Nil	No Deviation

***The objective has been fulfilled, and the allocated amount has been fully utilized. The reporting for this has already been completed in the previous report.**

**** This filing pertains to the quarter and funds utilised from 01st October 2024 to 31st December 2024.**



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Deviation or variation could mean:

- a) Deviation in the objects or purposes for which the funds have been raised or
- b) Deviation in the amount of funds actually utilised as against what was originally disclosed or
- c) Change in terms of a contract referred to in the fund raising document that is prospectus, letter of offer, etc.

**For DSJ Keep Learning Limited
(Formerly known as DSJ Communications Limited)**

**Pranav Padode
Wholetime Director & CEO
DIN: 08658387**

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES:

Sr. No	Particulars	in INR Crore
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date	1.16
B	Of the total amount outstanding, amount of default as on date	Nil
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	Nil
B	Of the total amount outstanding, amount of default as on date	Nil
3.	Total financial indebtedness of the listed entity including short term and long-term debt	Nil

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – Not Applicable

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – Not Applicable

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