



3<sup>rd</sup> November, 2022

**BSE Limited**

PhirozeJeejeebhoy Towers  
Dalal Street, Mumbai – 400001

**Scrip Code: 540738**

**Sub: Outcome of Board Meeting held on 3<sup>rd</sup>November, 2022**

Dear Sir/ Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we hereby inform that the Board of Directors of the Company has, at its meeting held today i.e. on Thursday, 3<sup>rd</sup>November, 2022, *inter alia*, considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended 30<sup>th</sup>September, 2022.

Pursuant to Regulation 33 of the Listing Regulations, please find enclosed the Unaudited Standalone and Consolidated Financial Results for the quarter and half year ended 30<sup>th</sup>September, 2022 along with Limited Review Reportthereon by Statutory Auditors of the Company.

The Board Meeting commenced at 10.30 a.m. and concluded at 11.55 a.m.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

**For ShreejiTranslogistics Limited**

**DivyeshBadiyani**

**Company Secretary & Compliance Officer**



# **DHIRAJ H. MEHTA & Co.**

## **CHARTERED ACCOUNTANTS**

Office: - Flat No 706, Blds No 3, C-Wing, Dheeraj Enclave, Off Western Express Highway, Borivali (E),  
Mumbai- 400 066. Cell: 9619-621-033. E- Mail – [dhirajhmehta@gmail.com](mailto:dhirajhmehta@gmail.com)

### **INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON REVIEW OF INTERIM UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED**

To,  
**The Board of Directors**  
**SHREEJI TRANSLOGISTICS LIMITED**

1. I have reviewed the accompanying unaudited Standalone financial results of **SHREEJI TRANSLOGISTICS LIMITED** for the quarter and six months ended 30<sup>th</sup> Sept 2022 (" the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations".)
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. My responsibility is to express a conclusion on the Statement based on my review.
3. I conducted my 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on my review conducted as above, nothing has come to my attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For DHIRAJ H. MEHTA & Co.**  
**CHARTERED ACCOUNTANTS**  
**FIRM'S REGISTRATION NO. 145318W**

DHIRAJ  
HIMMATLAL  
MEHTA


Digitally signed by DHIRAJ HIMMATLAL MEHTA  
DN: cn=DHIRAJ HIMMATLAL MEHTA, o=MAHARAJ MEHTA,  
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17749564208269911588228f29a6,  
ipAddress=102.234.154.240, mail=DHIRAJ@SHREEJI.COM,  
2.5.4.20=06c158f58a0226664708856075a10a9b  
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HIMMATLAL MEHTA  
Date: 2022.11.03 11:20:43 +05'30

**DHIRAJ H. MEHTA**  
**PROPRIETOR**  
**Membership No. 129288**  
**UDIN:- 22129288BBWNKQ9248**  
**PLACE:- MUMBAI**  
**DATE:- 3rd November, 2022**

**SHREEJI TRANSLOGISTICS LTD**

Reg. Office:--Shreeji Krupa, Sector 19C, Plot No.107, Vashi, Navi Mumbai, Maharashtra 400705  
Tel No.: -022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website:-www.shreejitranslogistics.com

CIN:-L63010MH1994PLC077890

		STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED					
		SEPTEMBER 30, 2022					
PARTICULARS	Quarter Ending 30-09-22 (Unaudited)	Quarter Ending 30-06-22	Quarter Ending 30-09-21	Six Months Ending 30-09-22 (Unaudited)	Six Months Ending 30-09-21 (Unaudited)	Year Ending 31-03-22 (Audited)	
	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	
<b>I</b> Revenue From Operations	4,249.49	4,465.54	4,346.40	8,715.03	7,592.33	16,372.37	
<b>II</b> Other Income	22.45	22.45	49.85	36.22	79.13	68.67	
<b>III TOTAL INCOME (I+II)</b>	<b>4,271.94</b>	<b>4,487.99</b>	<b>4,396.25</b>	<b>8,751.25</b>	<b>7,671.46</b>	<b>16,441.04</b>	
<b>IV EXPENSES</b>							
a) Change in Inventories of Finished Goods and Work-In -Progress	-	-	0.57	-	0.57	0.57	
b) Employee Benefit Expenses	231.34	215.29	213.32	446.63	391.38	812.75	
c) Financial Costs	90.43	94.00	102.00	184.43	206.70	408.35	
d) Depreciation and Amortization Expenses	82.05	80.77	83.44	162.82	179.51	385.60	
e) Other Expenses	3,587.04	3,764.13	3,713.45	7,351.17	6,405.94	13,894.59	
<b>TOTAL EXPENSES</b>	<b>3,990.86</b>	<b>4,154.19</b>	<b>4,112.78</b>	<b>8,145.05</b>	<b>7,184.10</b>	<b>15,501.86</b>	
<b>V PROFIT / (LOSS) BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS (III-IV)</b>	<b>281.08</b>	<b>333.80</b>	<b>283.47</b>	<b>606.20</b>	<b>487.36</b>	<b>939.18</b>	
<b>VI</b> Exceptional and Extraordinary Items	41.36	-	177.67	41.36	177.67	239.46	
<b>VII PROFIT / (LOSS) BEFORE TAX</b>	<b>322.44</b>	<b>333.80</b>	<b>461.14</b>	<b>647.56</b>	<b>665.03</b>	<b>1,178.64</b>	
<b>VIII Tax Expenses</b>							
a) Current Income Tax	(87.51)	(93.10)	(125.05)	(180.61)	(166.55)	(239.93)	
b) Deferred Tax	(1.56)	(6.81)	(11.96)	(8.37)	(22.47)	(55.89)	
<b>IX PROFIT FOR THE PERIOD</b>	<b>233.37</b>	<b>233.89</b>	<b>324.13</b>	<b>458.58</b>	<b>476.01</b>	<b>882.82</b>	
<b>X OTHER COMPREHENSIVE INCOME</b>							
<b>Items that will not be reclassified subsequently to profit or loss</b>							
(i) Remeasurement of defined employee benefit plans;	(1.45)	6.39	(1.88)	4.94	2.33	4.66	
(ii) Net change in fair values of Investments in equity shares carried at fair value through OCI;	-	-	-	-	-	0.01	
Deffered tax on items that will not be reclassified subsequently to profit or loss	(0.54)	1.78	(0.38)	1.24	0.47	0.95	
Income tax on items that will not be reclassified subsequently to profit or loss	0.54	(1.78)	0.38	(1.24)	(0.47)	(0.95)	
<b>TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)</b>	<b>(1.45)</b>	<b>6.39</b>	<b>(1.88)</b>	<b>4.94</b>	<b>2.33</b>	<b>4.67</b>	
<b>XI TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD</b>	<b>231.92</b>	<b>240.28</b>	<b>322.25</b>	<b>463.52</b>	<b>478.34</b>	<b>887.49</b>	
<b>XII NO. OF PAID UP EQUITY SHARES (FACE VALUE @ RS.10)</b>	<b>104.83</b>	<b>104.83</b>	<b>104.83</b>	<b>104.83</b>	<b>104.83</b>	<b>104.83</b>	
<b>XIII Earnings Per Equity Share (Nominal Value of Share of Rs.10/- each)</b>							
<b>Basic and Diluted Earning Per Share</b>							
a) On the Basis of Profit for the Year	<b>2.23</b>	<b>2.23</b>	<b>3.09</b>	<b>4.37</b>	<b>4.54</b>	<b>8.42</b>	

**AS PER MY REPORT OF EVEN DATE**

**For DHIRAJ H MEHTA & CO.**

**CHARTERED ACCOUNTANTS**

DHIRAJ

HIMMATLAL

MEHTA

**DHIRAJ H.MEHTA**

**PROPRIETOR**

**Membership No. 129288**

**PLACE : MUMBAI**

**DATED : 03/11/2022**

**UDIN:22129288BBWNKQ924**

**For SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT

CHHABILDAS SHAH

**RAJNIKANT C. SHAH**

**DIRECTOR**

**DIN: 00269109**

NARENDRA

CHHABILDA

S SHAH

**NARENDRA C. SHAH**

**DIRECTOR**

**DIN: 00268812**

## SHREEJI TRANSLOGISTICS LTD

Reg. Office:--Shreeji Krupa, Sector 19C, Plot No.107, Vashi, Navi Mumbai, Maharashtra 400705  
Tel No.:--022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website;-www.shreejitranslogistics.com  
CIN:-L63010MH1994PLC077890



### STANDALONE BALANCE SHEET AS AT 30TH SEPTEMBER 2022

	AS AT 30TH SEP 2022		AS AT 31ST MARCH 2022	
	Unaudited		Audited	
	RS. (In Lacs)		RS. (In Lacs)	
<b>II ASSETS</b>				
<b><u>NON-CURRENT ASSETS</u></b>				
a) Property, Plant and Equipment and Intangible assets:-				
i) Property, Plant and Equipment	2,662.79		2,021.84	
b) Financial assets				
(i) Investments	40.14		39.02	
c) Other non-current assets	118.60		759.54	
<b>TOTAL NON-CURRENT ASSETS</b>		2,821.53		2,820.40
<b><u>CURRENT ASSETS</u></b>				
a) Inventories	529.94		572.48	
b) Financial assets				
(i) Trade receivables	3,398.60		3,695.82	
(ii) Unbilled revenue	905.35		770.28	
(iii) Cash and cash equivalents	445.83		429.02	
(iv) Other financial assets	765.67		470.65	
c) Other current assets	162.41		199.00	
<b>TOTAL CURRENT ASSETS</b>		6,207.80		6,137.25
<b>TOTAL ASSETS</b>		<b>9,029.33</b>		<b>8,957.65</b>
<b>I EQUITY AND LIABILITIES</b>				
<b><u>Equity</u></b>				
a) Equity Share Capital	1,048.25		1,048.25	
b) Other equity	2,520.91		2,162.20	
		3,569.16		3,210.45
<b><u>NON-CURRENT LIABILITIES</u></b>				
a) Financial liabilities				
(i) Borrowings	1,003.87		1,245.92	
b) Deferred Tax Liabilities (Net)	194.25		185.89	
c) Provisions	213.48		208.82	
<b>TOTAL NON-CURRENT LIABILITIES</b>		1,411.60		1,640.63
<b><u>CURRENT LIABILITIES</u></b>				
a) Financial liabilities				
(i) borrowings	2,218.60		2,433.81	
(ii) Trade payables				
Due to micro and small enterprises				
Due to other than micro and small enterprises	599.73		597.83	
(iii) Other financial liabilities				
(iv) Lease liabilities	1,031.84		806.36	
b) Other Current Liabilities	173.04		243.21	
c) Provisions	25.36		25.36	
<b>TOTAL CURRENT LIABILITIES</b>		4,048.57		4,106.57
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>9,029.33</b>		<b>8,957.65</b>

AS PER MY REPORT OF EVEN DATE

For SHREEJI TRANSLOGISTICS LTD

For DHIRAJ H MEHTA & CO.  
CHARTERED ACCOUNTANTS

FIRM NO.: -145318W

DHIRAJ HIMMATLAL MEHTA

**DHIRAJ H. MEHTA**  
PROPRIETOR

Membership No. 129288

PLACE : MUMBAI

DATED : 03/11/2022

UDIN: 22129288BBWNKQ9248

RAJNIKANT CHHABILDAS SHAH

**RAJNIKANT C. SHAH**  
DIRECTOR  
DIN:-00269109

NARENDRA CHHABILDAS SHAH

**NARENDRA C. SHAH**  
DIRECTOR  
DIN: 00268812

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**CIN:-L63010MH1994PLC077890**



### STATEMENT OF STANDALONE CASH FLOW FOR THE HALF YEAR ENDED 30TH SEP 2022

PARTICULARS	Six Months Period Ended		Year Ended
	30TH SEP 2022	30TH SEP 2021	31st March 2022
	Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)
<b><u>CASH FLOW FROM OPERATING ACTIVITIES</u></b>			
Profit Before Tax	647.56	665.03	1,178.64
Adjustment for :			
Depreciation	162.82	179.51	385.60
(Profit) on Sales / Disposal of Fixed Asset	-	(235.27)	(242.11)
Interim/Final Dividend	(104.83)	(104.83)	(104.83)
Unrealised (Gain) or Loss on Revaluation of Assets			
Unrealised (Gain) or Loss on Revaluation of Investment			
Actuarial Gain / (Loss) on Remeasurement of defined employee benefit plans	4.94	2.33	4.66
Dividend Income	(3.69)	(2.41)	(6.72)
Rent Income	(1.20)	(72.24)	(1.79)
Interest Expenses	181.06	204.32	400.06
<b>Operating Profit before working capital changes</b>	<b>886.66</b>	<b>636.44</b>	<b>1,613.51</b>
Decrease\Increase) in Inventories	42.54	6.06	(56.32)
Decrease\Increase) in Trade Receivable	162.15	(941.23)	(821.59)
Decrease\Increase) in Other Current Assets	46.68	(329.48)	(53.95)
Decrease\Increase) in Loans & advances	(270.65)	(12.46)	(104.35)
Increase\Decrease) in Short Term Provision	-	(24.55)	(7.89)
Increase\Decrease) in Long Term Provision	4.65	31.37	35.94
Increase\Decrease) in Trade Payable and Other Current Liability	157.22	498.47	144.15
<b>Cash Generated from Operations</b>	<b>1,029.25</b>	<b>(135.38)</b>	<b>749.50</b>
Less : Income Taxes Paid	(19.82)	67.30	191.82
<b>Net Cash from Operating Activities</b>	<b>1,049.07</b>	<b>(202.68)</b>	<b>557.68</b>
<b><u>CASH FLOW FROM INVESTING ACTIVITIES</u></b>			
Purchase of Fixed Assets/Capital WIP (Net)	(878.38)	53.36	(6.20)
Sale Proceeds of Sale of Property, Plant and Equipment	75.00	239.00	357.04
Investment in Associates Enterprises	(8.64)	-	(11.00)
Dividend Received	3.69	2.41	6.72
Capital Advances	413.18	(35.84)	(359.96)
<b>Net Cash Used in Investing Activities</b>	<b>(395.15)</b>	<b>258.93</b>	<b>(13.40)</b>
<b><u>CASH FLOW FROM FINANCING ACTIVITIES</u></b>			
Long Term Borrowing	(242.05)	(600.40)	(569.95)
Short Term Borrowing	(215.20)	496.00	308.17
Rent Income	1.20	72.24	1.79
Interest Paid	(181.06)	(204.32)	(400.06)
<b>Net Cash Provided by Financing Activities</b>	<b>(637.11)</b>	<b>(236.48)</b>	<b>(660.05)</b>
Net increase / (Decrease) in cash and Cash Equivalents ( 1 + 2 + 3)	<b>16.81</b>	<b>(180.23)</b>	<b>(115.77)</b>
Cash and Cash Equivalents at the beginning of the period.	<b>429.02</b>	<b>544.80</b>	<b>544.80</b>
Cash and Cash Equivalents at the end of the Period	<b>445.83</b>	<b>364.58</b>	<b>429.02</b>

(a) The Cash Flow Statement has been Prepared under the "Indirect Method" as set out in Accounting Standard 3 on Cash Flow Statements issued by the Institute of Chartered Accountants of India.

**For DHIRAJ H MEHTA AND CO.**  
**CHARTERED ACCOUNTANTS**

DHIRAJ HIMMATLAL MEHTA

**DHIRAJ H. MEHTA**

**PROPRIETOR**

**Membership No. 129288**

**UDIN:22129288BBWNKQ9248**

**For SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT CHHABILDAS SHAH

**RAJNIKANT SHAH**

**DIRECTOR**

**DIN:-00269109**

NARENDRA CHHABILDAS SHAH

**NARENDRA C. SHAH**

**DIRECTOR**

**DIN: 00268812**

**PLACE : MUMBAI**

**DATED : 03/11/2022**

**Notes: -**

1. The above standalone financial results which are published in accordance with regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 3<sup>rd</sup> November, 2022;
2. Result for the quarter and six month ended 30<sup>th</sup> September 2022 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, Consequently, result for the quarter and six month ended 30<sup>th</sup> September 2021 and previous year ended 31st March 2022 have been restated to comply with Ind-AS to make them comparable;

**3. Transition to Indian Accounting Standards (IND AS)**

- i. The Company has adopted Ind AS with effect from 1st April 2022 with comparatives being restated. Accordingly the impact of transition has been provided in the Opening Reserves as at 1st April 2021 and all the periods presented have been restated accordingly.

**ii. Exemptions applied at transition**

- a. The Company has applied the following significant exemptions in its financial results:
- b. Property, Plant and Equipment: The Company has elected to regard such carrying amount as per GAAP as deemed cost as at the date of transition;
- c. Investments in subsidiary and associates in the Company separate financial statements: The Company has elected the option to measured its investment at cost which is the previous GAAP carrying amount at the date of transition in the Company's separate financial statements;
- d. The Company has valued financial assets (other than Investment in subsidiaries, associate and joint ventures which are accounted at cost), at fair value. Impact of fair value changes as on the date of transition, is recognised in opening reserves and changes thereafter are recognised in Profit and Loss Account or Other Comprehensive Income, as the case may be;
- e. Deferred Tax: The impact of transition adjustments together with Ind AS mandate of using balance sheet approach (against profit and loss approach in the previous GAAP) for computation of deferred taxes has resulted in charge to the Reserves, on the date of transition, with consequential impact to the Profit and Loss account for the subsequent periods

4. In accordance with Ind AS 108 'Operating Segment', the Company has disclosed Segment information on consolidated basis for the quarter and six months ended September 30, 2022;
5. The Unaudited Financial results for the quarter and six months ended September 30, 2022 are in compliance with the Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs as prescribed under section 133 of the Companies Act 2013 (Act);
6. The Figures of the previous period/year have been regrouped /recast wherever considered necessary.

**For DHIRAJ H MEHTA AND CO.**

**CHARTERED ACCOUNTANTS**

**FIRM 'S REGISTRATION NO. 145318W**

DHIRAJ  
HIMMATLAL  
MEHTA



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INDIA.COM, c=IN  
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INDIA.COM, c=IN  
Date: 2022.11.03 11:23:44 +05'30'

**DHIRAJ H MEHTA  
PROPRIETOR**

**Membership No. 129288**

**PLACE: MUMBAI**

**DATE: 3<sup>rd</sup> November, 2022**

**UDIN:22129288BBWNKQ9248**

**FOR SHREEJI TRANSLOGISTICS LTD.**

RAJNIKANT  
CHHABILDAS  
SHAH



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Date: 2022.11.03 11:23:44 +05'30'

**RAJNIKANT SHAH  
DIRECTOR  
DIN:-00269109**

**PLACE:-NAVI MUMBAI**

**DATE: - 3<sup>rd</sup> November, 2022**

NARENDRA  
CHHABILDAS  
SHAH




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SHAH  
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c=IN, cn=NARENDRA CHHABILDAS SHAH, email=NARENDRA@SHREEJI  
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Date: 2022.11.03 11:23:44 +05'30'

**NARENDRA SHAH  
DIRECTOR  
DIN:-00268812**

## SHREEJI TRANSLOGISTICS LTD

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Tel No.: -022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website;-www.shreejitranslogistics.com  
CIN:-L63010MH1994PLC077890

### RECONCILIATION OF STANDALONE PROFIT BETWEEN INDAS AND PREVIOUS INDIAN GAAP FOR EARLIER PERIOD AND AS AT MARCH 31, 2022

		Profit Reconciliation	Profit Reconciliation
		Quarter ended 30th Sep 2021	Half Year ended 30th Sep 2021
Sr. No.	Particulars	RS. (In Lacs)	RS. (In Lacs)
	<b>Profit for the period as per Previous GAAP</b>	322.07	477.97
	<b>Add / (Less) : Adjustments for GAAP Differences</b>		
1	Fair Valuation of Financial Assets & Liability	0.19	0.37
2	Remeasurement of defined benefit obligation recognised in OCI under Ind AS	1.88	(2.33)
3	Deferred Tax	0.52	(0.30)
4	Impact of tax on Ind AS adjustments	(0.52)	0.30
	<b>Net Profit before OCI as per Ind AS</b>	<b>324.14</b>	<b>476.01</b>

**AS PER MY REPORT OF EVEN DATE**  
**For DHIRAJ H MEHTA & CO.**  
**CHARTERED ACCOUNTANTS**

DHIRAJ  
HIMMATLAL  
MEHTA

**DHIRAJ H.MEHTA**  
**PROPRIETOR**  
**Membership No. 129288**  
**PLACE : MUMBAI**  
**DATED : 03/11/2022**  
**UDIN:22129288BBWNKQ9248**

**For SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT  
CHHABILDAS  
SHAH  
**RAJNIKANT C. SHAH**  
**DIRECTOR**  
**DIN: 00269109**

NARENDRA  
CHHABILDAS  
SHAH  
**NARENDRA C. SHAH**  
**DIRECTOR**  
**DIN: 00268812**



**DHIRAJ H. MEHTA & Co.**  
**CHARTERED ACCOUNTANTS**

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Office: - Flat No 706, Blds No 3, C-Wing, Dheeraj Enclave, Off Western Express Highway, Borivali (E),  
Mumbai- 400 066. Cell: 9619-621-033. E- Mail – [dhirajmehta@gmail.com](mailto:dhirajmehta@gmail.com)

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON REVIEW OF INTERIM  
UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE  
REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE  
REQUIREMENTS) REGULATIONS, 2015, AS AMENDED**

**To,  
Board of Directors  
SHREEJI TRANSLOGISTICS LIMITED**

1. I have reviewed the accompanying unaudited Consolidated financial results of **SHREEJI TRANSLOGISTICS LIMITED** ("the Parent") and its subsidiary ( the Parent and its subsidiary together referred to as "the Group") for the Quarter and Six month ended 30<sup>th</sup> September , 2022 (" the statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. The Parent's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 and 52 of the Listing Regulations. The Statement has been approved by the Parent's Board of Directors. My responsibility is to express a conclusion on the Statement based on my review.
3. I conducted my 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 I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

I also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The statement includes the interim financial information of the entities listed in below mentioned **Attachment A**. I did not review the financial results and other information, in respect of the 3 subsidiary companies included in the consolidated unaudited financial results, whose interim

# **DHIRAJ H. MEHTA & Co.**

## **CHARTERED ACCOUNTANTS**

**Office: - Flat No 706, Blds No 3, C-Wing, Dheeraj Enclave, Off Western Express Highway, Borivali (E),  
Mumbai- 400 066. Cell: 9619-621-033. E- Mail – [dhirajmehta@gmail.com](mailto:dhirajmehta@gmail.com)**

financial information reflect total assets of Rs.830.86 lacs as at September 30,2022 and total revenue of Rs.800.88 lacs and Rs.1091.44 lacs for the quarter and six months ended September 30,2022 respectively, total net profit/(loss) after tax of Rs.65.58 lacs and Rs.92.36 lacs for the quarter and six months ended September 30,2022 respectively and net cash flows of Rs.3.14 lacs for the six months ended Septmeber 30,2022 as considered in consolidated Financial results.These Financial results and other financial information have been prepared and submitted to me by the Management. My Opinion is not modified in respect of this matter.

5. Based on my review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes me to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### **Attachment A**

<b>S.N.</b>	<b>Name of Entities</b>
1	M/s STL Transworld Pvt.Ltd- Wholly owned Subsidiary Company
2	M/s. TKD Digi Trans Tech Pvt.Ltd.- Partly owned Subsidiary Company
3	M/s Mihani Trading Pvt.Ltd- Wholly owned Subsidiary Company

**For DHIRAJ H. MEHTA & Co.**  
**CHARTERED ACCOUNTANTS**  
**FIRM'S REGISTRATION NO. 145318W**

DHIRAJ  
HIMMATLAL  
MEHTA

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7495645230b699115d682b2f296a,  
pseudonym=d22ba576ae2c403a8c92f66b23c3b08a,  
2.5.4.20=066c3d8f5a48025a6f6a67db88664b7de1be966  
e4b0f66c358786e7891c94c6,  
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HIMMATLAL MEHTA  
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**DHIRAJ H. MEHTA**  
**PROPRIETOR**  
**Membership No. 129288**  
**UDIN:- 22129288BBWOJT3206**  
**PLACE:- MUMBAI**  
**DATE:- 3rd November, 2022**

**SHREEJI TRANSLOGISTICS LTD**

Reg. Office:--Shreeji Krupa, Sector 19C, Plot No.107, Vashi, Navi Mumbai, Maharashtra 400705  
Tel No.:022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website:-www.shreejitranslogistics.com  
CIN:-L63010MH1994PLC077890

PARTICULARS		STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2022					
		Quarter Ending 30-09-22 (Unaudited)	Quarter Ending 30-06-22 (Unaudited)	Quarter Ending 30-09-21 (Unaudited)	Six Months Ending 30-09-22 (Unaudited)	Six Months Ending 30-09-21 (Unaudited)	Year Ending 31-03-22 (Audited)
		RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)
<b>I</b>	Revenue From Operations	4,921.18	4,524.46	4,364.51	9,445.64	7,633.93	16,657.78
<b>II</b>	Other Income	13.77	22.45	49.85	36.22	79.13	68.67
<b>III</b>	<b>TOTAL INCOME (I+II)</b>	<b>4,934.95</b>	<b>4,546.91</b>	<b>4,414.36</b>	<b>9,481.86</b>	<b>7,713.06</b>	<b>16,726.45</b>
<b>IV</b>	<b>EXPENSES</b>						
a)	Purchases	557.37	-	-	557.37	-	-
b)	Change in Inventories of Finished Goods and Work-In-Progress	-	-	0.57	-	0.57	0.57
c)	Employee Benefit Expenses	233.72	217.26	215.57	450.99	395.87	822.05
d)	Financial Costs	90.43	94.00	102.00	184.43	206.70	408.35
e)	Depreciation and Amortization Expenses	82.05	80.77	83.44	162.82	179.51	385.60
f)	Other Expenses	3,611.07	3,785.29	3,745.56	7,396.36	6,454.06	14,127.74
	<b>TOTAL EXPENSES</b>	<b>4,574.64</b>	<b>4,177.32</b>	<b>4,147.14</b>	<b>8,751.97</b>	<b>7,236.71</b>	<b>15,744.31</b>
<b>V</b>	<b>PROFIT / (LOSS) BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS (III-IV)</b>	<b>360.31</b>	<b>369.59</b>	<b>267.22</b>	<b>729.89</b>	<b>476.35</b>	<b>982.14</b>
<b>VI</b>	Exceptional and Extraordinary Items	41.36	-	177.67	41.36	177.67	239.46
<b>VII</b>	<b>PROFIT / (LOSS) BEFORE TAX</b>	<b>401.67</b>	<b>369.59</b>	<b>444.89</b>	<b>771.25</b>	<b>654.02</b>	<b>1,221.60</b>
<b>VIII</b>	<b>Tax Expenses</b>						
a)	Current Income Tax	(109.83)	(102.10)	(123.73)	(211.94)	(166.55)	(250.74)
b)	Deferred Tax	(1.56)	(6.81)	(11.96)	(8.37)	(22.47)	(55.89)
<b>IX</b>	<b>PROFIT FOR THE PERIOD</b>	<b>290.28</b>	<b>260.68</b>	<b>309.20</b>	<b>550.94</b>	<b>465.00</b>	<b>914.97</b>
<b>X</b>	<b>OTHER COMPREHENSIVE INCOME</b>						
	<b>Items that will not be reclassified subsequently to profit or loss</b>						
(i)	Remeasurement of defined employee benefit plans;	(1.45)	6.39	(1.88)	4.94	2.33	4.66
(ii)	Net change in fair values of Investments in equity shares carried at fair value through OCI;	-	-	-	-	-	0.01
	Deffered tax on items that will not be reclassified subsequently to profit or loss	(0.54)	1.78	(0.38)	1.24	0.47	0.95
	Income tax on items that will not be reclassified subsequently to profit or loss	0.54	(1.78)	0.38	(1.24)	(0.47)	(0.95)
	<b>TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)</b>	<b>(1.45)</b>	<b>6.39</b>	<b>(1.88)</b>	<b>4.94</b>	<b>2.33</b>	<b>4.67</b>
<b>XI</b>	<b>TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD</b>	<b>288.83</b>	<b>267.07</b>	<b>307.32</b>	<b>555.88</b>	<b>467.33</b>	<b>919.64</b>
<b>XII</b>	<b>Profit for the period attributable to:</b>						
	Shareholders of the Company	290.48	260.68	309.20	551.14	465.00	914.97
	Non-controlling interests	(0.20)	-	-	(0.20)	-	-
		<b>290.28</b>	<b>260.68</b>	<b>309.20</b>	<b>550.94</b>	<b>465.00</b>	<b>914.97</b>
<b>XIII</b>	<b>Other comprehensive income for the period attributable to:</b>						
	Shareholders of the Company	(1.45)	6.39	(1.88)	4.94	2.33	4.67
	Non-controlling interests	-	-	-	-	-	-
		<b>(1.45)</b>	<b>6.39</b>	<b>(1.88)</b>	<b>4.94</b>	<b>2.33</b>	<b>4.67</b>
<b>XIV</b>	<b>Total comprehensive income for the period attributable to:</b>						
	Shareholders of the Company	289.03	267.07	307.32	556.08	467.33	919.64
	Non-controlling interests	(0.20)	-	-	(0.20)	-	-
		<b>288.83</b>	<b>267.07</b>	<b>307.32</b>	<b>555.88</b>	<b>467.33</b>	<b>919.64</b>
<b>XV</b>	<b>NO. OF PAID UP EQUITY SHARES (FACE VALUE @ RS.10)</b>	<b>1,04,82,525</b>	<b>1,04,82,525</b>	<b>1,04,82,525</b>	<b>1,04,82,525</b>	<b>1,04,82,525</b>	<b>1,04,82,525</b>
<b>XVI</b>	<b>Earnings Per Equity Share (Nominal Value of Share of Rs.10/- each)</b>						
	<b>Basic and Diluted Earning Per Share</b>						
a)	On the Basis of Profit for the Year	2.77	2.49	2.95	5.26	4.44	8.73

AS PER MY REPORT OF EVEN DATE

For **SHREEJI TRANSLOGISTICS LTD**  
For **DHIRAJ H MEHTA & CO.**

**CHARTERED ACCOUNTANTS**  
DHIRAJ HIMMATLAL MEHTA

**DHIRAJ H. MEHTA**  
PROPRIETOR  
Membership No. 129288  
PLACE : MUMBAI  
DATED : 03/11/2022  
UDIN:22129288BBWJOT3206

RAJNIKANT CHHABILDAS AS SHAH

**RAJNIKANT C. SHAH**  
DIRECTOR  
DIN: 00269109

NARENDRA CHHABILDAS SHAH

**NARENDRA C. SHAH**  
DIRECTOR  
DIN: 00268812

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**SHREEJI TRANSLOGISTICS LTD**

Reg. Office:--Shreeji Krupa, Sector 19C, Plot No.107, Vashi, Navi Mumbai, Maharashtra 400705  
Tel No.:--022-40746666/40746618, Email Id:--mumbai@shreejitrans.com,Website:--www.shreejitranslogistics.com  
**CIN:-L63010MH1994PLC077890**



**CONSOLIDATED BALANCE SHEET AS AT 30TH SEPTEMBER 2022**

PARTICULARS	AS AT 30TH SEP 2022		AS AT 31ST MARCH 2022	
	Unaudited		Audited	
	RS. (In Lacs)		RS. (In Lacs)	
<b>II ASSETS</b>				
<b>NON-CURRENT ASSETS</b>				
a) Property,Plant and Equipment and Intangible assets:-				
i) Property,Plant and Equipment	2,662.79		2,021.84	
b) Financial assets				
(i) Investments	37.63		38.02	
c) Other non-current assets	118.92		771.04	
<b>TOTAL NON-CURRENT ASSETS</b>		2,819.34		2,830.90
<b>CURRENT ASSETS</b>				
a) Inventories	529.94		572.48	
b) Financial assets				
(i) Trade receivables	4,208.33		3,933.57	
(ii) Unbilled revenue	905.35		770.28	
(iii) Cash and cash equivalents	464.60		444.64	
(iv) Other financial assets	765.71		470.65	
c) Other current assets	162.91		199.00	
<b>TOTAL CURRENT ASSETS</b>		7,036.84		6,390.62
<b>TOTAL ASSETS</b>		<b>9,856.18</b>		<b>9,221.52</b>
<b>I EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
a) Equity Share Capital	1,048.25		1,048.25	
b) Other equity	2,657.02		2,205.75	
Non-Controlling Interests		0.29		-
<b>NON-CURRENT LIABILITIES</b>				
a) Financial liabilities				
(i) Borrowings	1,003.88		1,245.92	
b) Deferred Tax Liabilities (Net)	194.25		185.89	
c) Provisions	213.47		208.82	
<b>TOTAL NON-CURRENT LIABILITIES</b>		1,411.60		1,640.63
<b>CURRENT LIABILITIES</b>				
a) Financial liabilities				
(i) borrowings	2,218.60		2,433.81	
(ii) Trade payables				
Due to micro and small enterprises	-		-	
Due to other than micro and small enterprises	1,279.25		815.15	
(iii) Other financial liabilities				
(iv) Lease liabilities	1,031.84		806.36	
b) Other Current Liabilities	173.43		246.21	
c) Provisions	35.90		25.36	
<b>TOTAL CURRENT LIABILITIES</b>		4,739.02		4,326.89
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>9,856.18</b>		<b>9,221.52</b>

**AS PER MY REPORT OF EVEN DATE**

**For DHIRAJ H MEHTA & CO.  
CHARTERED ACCOUNTANTS  
FIRM NO.:-145318W**

**DHIRAJ HIMMATLAL  
MEHTA**  
**DHIRAJ H.MEHTA  
PROPRIETOR**  
Membership No. 129288  
PLACE : MUMBAI  
DATED : 03/11/2022  
UDIN:22129288BBWOJT3206

**For SHREEJI TRANSLOGISTICS LTD**

**RAJNIKANT  
CHHABILDAS  
SHAH**  
**RAJNIKANT C. SHAH  
DIRECTOR**  
DIN:-00269109

**NARENDRA  
CHHABILDAS SHAH**  
**NARENDRA C. SHAH  
DIRECTOR**  
DIN: 00268812

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## SHREEJI TRANSLOGISTICS LTD

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**CIN:-L63010MH1994PLC077890**



### STATEMENT OF CONSOLIDATED CASH FLOW FOR THE HALF YEAR ENDED 30TH SEP 2022

PARTICULARS	SIX MONTHS PERIOD ENDED		YEAR ENDED
	30TH SEP 2022	30TH SEP 2021	31ST MARCH 2022
	Rs. (In Lacs)	Rs. (In Lacs)	Rs. (In Lacs)
<b><u>CASH FLOW FROM OPERATING ACTIVITIES</u></b>			
Profit Before Tax	771.25	654.02	1,221.60
Adjustment for :			
Depreciation	162.82	179.51	385.60
(Profit) on Sales / Disposal of Fixed Asset	-	(235.27)	(242.11)
Interim/Final Dividend	(104.83)	(104.83)	(104.83)
Unrealised (Gain) or Loss on Revaluation of Assets	-	-	-
Unrealised (Gain) or Loss on Revaluation of Investment	-	-	-
Actuarial Gain / (Loss) on Remeasurement of defined employee benefit plans	4.94	2.33	4.66
Dividend Income	(3.69)	(2.41)	(6.72)
Rent Income	(1.20)	(72.24)	(1.79)
Interest Expenses	181.06	204.32	400.06
<b>Operating Profit before working capital changes</b>	<b>1,010.35</b>	<b>625.43</b>	<b>1,656.47</b>
Decrease\.(Increase) in Inventories	42.54	6.06	(56.32)
Decrease\.(Increase) in Trade Receivable	(409.80)	(951.67)	(975.45)
Decrease\.(Increase) in Other Current Assets	46.68	(329.48)	(53.95)
Decrease\.(Increase) in Loans & advances	(270.70)	(12.51)	(107.58)
Increase\.(Decrease) in Short Term Provision	10.54	(24.55)	(7.89)
Increase\.(Decrease) in Long Term Provision	4.65	31.37	35.94
Increase\.(Decrease) in Trade Payable and Other Current Liability	618.27	526.24	276.00
<b>Cash Generated from Operations</b>	<b>1,052.53</b>	<b>(129.11)</b>	<b>767.22</b>
Less : Income Taxes Paid	0.33	74.15	202.63
<b>Net Cash from Operating Activities</b>	<b>1,052.20</b>	<b>(203.26)</b>	<b>564.59</b>
<b><u>CASH FLOW FROM INVESTING ACTIVITIES</u></b>			
Purchase of Fixed Assets/Capital WIP (Net)	(878.38)	53.36	(6.20)
Sale Proceeds of Sale of Property, Plant and Equipment	75.00	239.00	357.04
Investment in Associates Enterprises	(8.64)	-	(11.00)
Dividend Received	3.69	2.41	6.72
Capital Advances	413.18	(35.84)	(359.96)
<b>Net Cash Used in Investing Activities</b>	<b>(395.15)</b>	<b>258.93</b>	<b>(13.40)</b>
<b><u>CASH FLOW FROM FINANCING ACTIVITIES</u></b>			
Long Term Borrowing	(242.05)	(600.40)	(569.95)
Short Term Borrowing	(215.20)	496.00	308.17
Rent Income	1.20	72.24	1.79
Interest Paid	(181.06)	(204.32)	(400.06)
<b>Net Cash Provided by Financing Activities</b>	<b>(637.11)</b>	<b>(236.48)</b>	<b>(660.05)</b>
Net increase / (Decrease) in cash and Cash Equivalents ( 1 + 2 + 3)	<b>19.94</b>	<b>(180.81)</b>	<b>(108.86)</b>
Cash and Cash Equivalents at the beginning of the period.	<b>444.65</b>	<b>553.52</b>	<b>553.52</b>
Cash and Cash Equivalents at the end of the Period	<b>464.60</b>	<b>372.73</b>	<b>444.65</b>

(a) The Cash Flow Statement has been Prepared under the "Indirect Method" as set out in Accounting Standard 3 on Cash Flow Statements issued by the Institute of Chartered Accountants of India.

**For DHIRAJ H MEHTA AND CO.**  
**CHARTERED ACCOUNTANTS**

DHIRAJ HIMMATLAL  
MEHTA

**DHIRAJ H. MEHTA**  
**PROPRIETOR**

**Membership No. 129288**  
**UDIN:22129288BBWOJT3206**

**PLACE : MUMBAI**  
**DATED : 03/11/2022**

**For SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT  
CHHABILDAS  
SHAH

**RAJNIKANT SHAH**  
**DIRECTOR**

**DIN:-00269109**

NARENDRA  
CHHABILDAS  
SHAH

**NARENDRA C. SHAH**  
**DIRECTOR**

**DIN: 00268812**

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email=NARENDRA.CHHABILDAS.SHAH@SHREEJITRANSLOGISTICS.COM,  
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**Notes:-**

1. The above Consolidated Financial Results which are published in accordance with regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company at its meeting held on 3<sup>rd</sup> November, 2022;
2. Result for the quarter and six month ended 30<sup>th</sup> September 2022 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, Consequently, result for the quarter and six month ended 30<sup>th</sup> September 2021 and previous year ended 31st March 2022 have been restated to comply with Ind-AS to make them comparable;

**3. Transition to Indian Accounting Standards (IND AS)**

- i. The Company has adopted Ind AS with effect from 1st April 2022 with comparatives being restated. Accordingly, the impact of transition has been provided in the Opening Reserves as at 1st April 2021 and all the periods presented have been restated accordingly.
- ii. **Exemptions applied at transition**
  - a. The Company has applied the following significant exemptions in its financial results:
  - b. Property, Plant and Equipment: The Company has elected to regard such carrying amount as per GAAP as deemed cost as at the date of transition;
  - c. Investments in subsidiary and associates in the Company separate financial statements: The Company has elected the option to measure its investment at cost which is the previous GAAP carrying amount at the date of transition in the Company's separate financial statements;
  - d. The Company has valued financial assets (other than Investment in subsidiaries, associate and joint ventures which are accounted at cost), at fair value. Impact of fair value changes as on the date of transition, is recognised in opening reserves and changes thereafter are recognised in Profit and Loss Account or Other Comprehensive Income, as the case may be;
  - e. Deferred Tax: The impact of transition adjustments together with Ind AS mandate of using balance sheet approach (against profit and loss approach in the previous GAAP) for computation of deferred taxes has resulted in charge to the Reserves, on the date of transition, with consequential impact to the Profit and Loss account for the subsequent periods

#### 4. Segment Reporting

- a. Segments have been identified in accordance with the Indian Accounting Standard (“Ind AS”) 108 on Operating Segments, considering the risk or return profiles of the business. As required under Ind AS 108, the Management of the company evaluates the performance of and allocates resources to segments based on analysis of various performance indicators. Accordingly, information has been presented for the Group’s operating segments;
  - b. Segment revenue is the revenue directly identifiable with the segment.
  - c. Expenses that are directly identifiable with or allocable to segments are considered for determining the segment results. Expenses which relate to the group as whole and not identifiable with/allocable to segments are included under “unallocable expenses”.
  - d. Other income relates to the group as a whole and not identifiable with/allocable to segments.
  - e. Assets and Liabilities used in the Group’s business are not identified to any of the reportable segment as these are used interchangeably.
5. The Unaudited Financial results for the quarter and six months ended September 30, 2022 are in compliance with the Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs as prescribed under section 133 of the Companies Act 2013 (Act);
6. The Figures of the previous period/year have been regrouped /recast wherever considered necessary.

**For DHIRAJ H MEHTA AND CO.**

**CHARTERED ACCOUNTANTS**

**FIRM 'S REGISTRATION NO. 145318W**

DHIRAJ  
HIMMATLAL  
MEHTA

Digitally signed by DHIRAJ HIMMATLAL MEHTA  
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Date: 2022.11.03 11:31:02 +05'30'

**DHIRAJ H MEHTA  
PROPRIETOR**

**Membership No. 129288**

**PLACE:- MUMBAI**

**DATE:- 03<sup>rd</sup> November, 2022**

**UDIN:- 22129288BBWOJT3206**

**FOR SHREEJI TRANSLOGISTICS LTD.**

RAJNIKANT  
T  
CHHABILDAS  
SHAH

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CHHABILDAS SHAH  
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Date: 2022.11.03 11:43:59 +05'30'

**RAJNIKANT SHAH  
DIRECTOR  
DIN:-00269109**

**PLACE:-NAVI MUMBAI**

**DATE:- 03<sup>rd</sup> November, 2022**

NARENDRA  
CHHABILDAS  
SHAH

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**NARENDRA SHAH  
DIRECTOR  
DIN:-00268812**

## SHREEJI TRANSLOGISTICS LTD

Reg. Office:--Shreeji Krupa, Sector 19C, Plot No.107, Vashi, Navi Mumbai, Maharashtra 400705  
Tel No.: -022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website:-www.shreejitranslogistics.com

CIN:-L63010MH1994PLC077890



### STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2022

PARTICULARS	Quarter Ending 30-09-22 (Unaudited)	Quarter Ending 30-06-22 (Unaudited)	Quarter Ending 30-09-21 (Unaudited)	Six Months Ending 30-09-22 (Unaudited)	Six Months Ending 30-09-21 (Unaudited)	Year Ending 31-03-22 (Audited)
	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)
<b>SEGMENT REVENUE</b>						
<b>A</b> Transport Service	4,307.85	4,523.27	4,306.79	8,831.12	7,576.21	16,543.32
<b>B</b> Trading of Shares & Securities						
<b>C</b> Trading of Commodity Goods	610.83	-	-	610.83	-	-
<b>D REVENUE FROM OPERATIONS (A+B+C)</b>	<b>4,918.68</b>	<b>4,523.27</b>	<b>4,306.79</b>	<b>9,441.95</b>	<b>7,576.21</b>	<b>16,543.32</b>
<b>SEGMENT RESULTS</b>						
<b>E</b> Transport Service	421.97	597.04	347.41	1,019.01	728.03	1,595.23
<b>F</b> Trading of Shares & Securities	49.66	(74.02)	57.72	(24.36)	57.72	114.45
<b>G</b> Trading of Commodity Goods	50.65	-	-	50.65	-	-
<b>H SEGMENT RESULTS (E+F+G)</b>	<b>522.28</b>	<b>523.02</b>	<b>405.13</b>	<b>1,045.30</b>	<b>785.75</b>	<b>1,709.68</b>
ADD:						
<b>I</b> Other Income	55.13	22.45	227.52	77.58	256.80	308.13
LESS:						
<b>J</b> Unallocable Expenses (Net)	3.26	1.11	2.32	4.38	2.32	2.25
<b>K</b> Finance Costs	90.43	94.00	102.00	184.43	206.70	408.35
<b>L</b> Depreciation and amortization expense	82.05	80.77	83.44	162.82	179.51	385.60
<b>M PROFIT BEFORE TAX (H+I-J-K-L)</b>	<b>401.67</b>	<b>369.59</b>	<b>444.89</b>	<b>771.25</b>	<b>654.02</b>	<b>1,221.61</b>

**AS PER MY REPORT OF EVEN DATE**

**For DHIRAJ H MEHTA & CO.  
CHARTERED ACCOUNTANTS**

DHIRAJ HIMMATLAL  
MEHTA

**DHIRAJ H. MEHTA  
PROPRIETOR**

**Membership No. 129288**

**PLACE : MUMBAI**

**DATED : 03/11/2022**

**UDIN:22129288BBWOJT3206**

**For SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT  
CHHABILDAS SHAH

**RAJNIKANT C. SHAH  
DIRECTOR  
DIN: 00269109**

NARENDRA  
CHHABILDAS  
SHAH

**NARENDRA C. SHAH  
DIRECTOR  
DIN: 00268812**


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ou=SHREEJI TRANSLOGISTICS LTD,  
c=INDIA  
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## SHREEJI TRANSLOGISTICS LTD

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Tel No.: -022-40746666/40746618, Email Id:-mumbai@shreejitrans.com, Website;-www.shreejitranslogistics.com  
**CIN:-L63010MH1994PLC077890**

### RECONCILIATION OF CONSOLIDATED PROFIT BETWEEN INDAS AND PREVIOUS INDIAN GAAP FOR EARLIER PERIOD AND AS AT MARCH 31, 2022

		Profit Reconciliation	Profit Reconciliation
		Quarter ended 30th Sep 2021	Half Year ended 30th Sep 2021
Sr. No.	Particulars	RS. (In Lacs)	RS. (In Lacs)
	<b>Profit for the period as per Previous GAAP</b>	307.13	466.96
	<b>Add / (Less) : Adjustments for GAAP Differences</b>		
1	Fair Valuation of Financial Assets & Liability	0.19	0.37
2	Remeasurement of defined benefit obligation recognised in OCI under Ind AS	1.88	(2.33)
3	Deferred Tax	0.52	(0.30)
4	Impact of tax on Ind AS adjustments	(0.52)	0.30
	<b>Net Profit before OCI as per Ind AS</b>	<b>309.20</b>	<b>465.00</b>

**AS PER MY REPORT OF EVEN DATE**  
**For DHIRAJ H MEHTA & CO.**  
**CHARTERED ACCOUNTANTS**

DHIRAJ HIMMATLAL  
MEHTA

**DHIRAJ H. MEHTA**  
**PROPRIETOR**  
**Membership No. 129288**  
**PLACE : MUMBAI**  
**DATED : 03/11/2022**  
**UDIN:22129288BBWOJT3206**

**For SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT  
CHHABILDA  
AS SHAH

**RAJNIKANT C. SHAH**  
**DIRECTOR**  
**DIN: 00269109**

NARENDRA  
CHHABILDA  
S SHAH

**NARENDRA C. SHAH**  
**DIRECTOR**  
**DIN: 00268812**

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DN: cn=RAJNIKANT CHHABILDAS SHAH,  
2.5.4.20=850434414638370918211460078948220  
310450821496217463040078948220,  
serialNumber=1330599352337071056699F4182  
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emailAddress=rajnikant@shreejitranslogistics.com,  
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serialNumber=1330599352337071056699F4182  
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