

# DJ MEDIAPRINT & LOGISTICS LIMITED

(Formerly known as D J Logistic Solutions Private Limited)



Date-August 19, 2025

To,

**Listing Compliance Monitoring Team  
BSE Limited  
MUMBAI**

Dear Sir/Madam,

Sub- Rectified copy of Financial Results for the period ended June 30, 2025

Ref-BSE Query dated 19.08.2025

With respect to the above. Please find the rectified copy of Financial Results for the Period ended June 30, 2025

- i. Statements showing the Un-audited Financial Results (Standalone and Consolidated) of the Company for the quarter ended on June 30, 2025; and
- ii. The Limited Review Reports issued by the Statutory Auditors of the Company on the aforesaid Un-audited Financial Results (Standalone and Consolidated).

We request you to take the above on record and disseminate the same on your website

**For DJ Mediaprint & Logistics Limited**

**Khushboo Mahesh Lalji  
Company Secretary & Compliance Officer**

## M/s. DJ MEDIAPRINT &amp; LOGISTICS LIMITED

CIN: L6023MH2009PLC190567

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

Email ID: cs@djcorp.in

## STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th June 2025

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
		Un-audited	Audited	Un-audited	Audited
(In Lakhs)					
1	<b>Income</b>				
	(a) Revenue from operations	2,152.24	2,370.46	1,499.12	7,806.69
	(b) Other Income	5.38	6.05	5.25	22.44
	<b>Total Income</b>	<b>2157.62</b>	<b>2376.51</b>	<b>1504.37</b>	<b>7829.13</b>
2	<b>Expenses</b>				
	(a) Cost of materials consumed	2,339.13	2,222.75	913.94	5,950.70
	(b) Purchase of Stock-in-Trade	44.05	42.92	3.64	69.58
	(c) Changes in Inventories of Finished Goods, WIP and Stock in Trade	(792.12)	(948.44)	36.04	(1,342.87)
	(d) Employee Benefit Expense	91.12	97.42	74.38	346.94
	(e) Finance costs	68.77	55.90	67.71	261.83
	(f) Depreciation and Amortization Expense	146.93	175.94	189.14	660.27
	(g) Other Administrative Expenses	57.87	424.29	87.64	1,077.78
	<b>Total Expenses</b>	<b>1955.75</b>	<b>2070.78</b>	<b>1372.49</b>	<b>7024.22</b>
3	<b>Profit /(Loss) before Tax (1-2)</b>	<b>201.87</b>	<b>305.73</b>	<b>131.88</b>	<b>804.92</b>
4	<b>Tax Expenses</b>				
	(a) Current Tax	50.39	76.95	37.72	202.60
	(b) Short/Excess Tax	-	17.44	(26.45)	17.44
	(c) Deferred Tax	(14.30)	(17.05)	-	(70.04)
5	<b>Net Profit / (Loss) for the period (3-4)</b>	<b>165.79</b>	<b>228.39</b>	<b>120.61</b>	<b>654.91</b>
6	<b>Other Comprehensive Income</b>				
	Items that will not be reclassified to profit or loss	1.12	(4.48)	1.18	(0.09)
	Items that will be reclassified to profit or loss	-	-	-	-
7	<b>Total Comprehensive Income</b>	<b>166.91</b>	<b>223.91</b>	<b>121.79</b>	<b>654.82</b>
8	<b>Paid - Up equity share capital ( Equity Share of Rs. 10/- each)</b>	<b>324.84</b>	<b>324.84</b>	<b>108.28</b>	<b>324.84</b>
9	<b>Earning per equity share (Rs.)</b>				
	(a) Basic earnings per share	0.51	0.69	1.12	2.02
	(b) Diluted earnings per share	0.51	0.89	1.12	2.59

## Notes

- The Financial result are prepared with the companies (Ind ian Accounting Standards) Rules, 2015 (as amended), as prescri bed under section 133 of the Companies Act, 2013 and other
- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14th, 2025
- Figures of previous year/ period have been regrouped/ recast wherever necessary, in order to make them comparable.
- The aforesaid resul ts have been fi led 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
- The statement is as per Regulation 33 of the Securities and Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regu lations, 2015, as amended ('Listing Regulations').

For and on behalf of the Board of Directors



DJ MEDIAPRINT &amp; LOGISTICS LIMITED

Dinesh Kotian  
Managing Director

DIN: 01919855

Place: Mumbai  
Date: 14.08.2025

M/s. DJ MEDIAPRINT & LOGISTICS LIMITED

CIN : L6023MH2009PLC190567

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

Email ID: cs@djcorp.in

STANDALONE UN-AUDITED SEGMENT RESULTS FOR THE QUARTER ENDED ON 30th June 2025

Sr No.	Particulars	Quarter Ended			Year Ended (Audited)
		30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
1	<b>Segment Value of Sales and Services (Revenue)</b>				
	-Printing	1,435.25	1,485.98	1,020.04	4,459.32
	-Services	716.98	884.06	479.08	3,347.37
	-Others	-	-	-	-
	<b>Gross Value of Sales and Services</b>	<b>2,152.24</b>	<b>2,370.04</b>	<b>1,499.12</b>	<b>7,806.69</b>
	Loss: Inter Segment Transfers				
	<b>Revenue from Operations</b>	<b>2,152.24</b>	<b>2,370.04</b>	<b>1,499.12</b>	<b>7,806.69</b>
2	<b>Segment Results (EBITDA)</b>				
	-Printing	271.24	168.05	342.11	828.32
	-Services	140.94	373.35	41.36	876.97
	-Others	-	-	-	-
	<b>Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion</b>	<b>412.18</b>	<b>541.40</b>	<b>383.47</b>	<b>1,705.29</b>
3	<b>Segment Results (EBIT)</b>				
	-Printing	176.89	66.00	182.63	357.99
	-Services	88.36	299.45	11.71	687.02
	-Others	-	-	-	-
	<b>Total Segment Profit before Interest and Tax</b>	<b>265.25</b>	<b>365.45</b>	<b>194.34</b>	<b>1,045.01</b>
	(i) Finance Cost	68.77	55.90	67.71	262.86
	(ii) Interest Income	5.38	6.06	5.25	22.44
	(iii) Other Un-allocable Income (Net of Expenditure)	-	-	-	-
	<b>Profit Before Tax from Continuing operations</b>	<b>201.87</b>	<b>315.61</b>	<b>131.88</b>	<b>804.59</b>
	(i) Current Tax	50.39	94.40	37.72	220.05
	(ii) Deferred Tax	(14.30)	(17.05)	(26.45)	(70.04)
<b>Profit from Continuing operations</b>	<b>165.79</b>	<b>238.26</b>	<b>120.61</b>	<b>654.58</b>	
<b>Profit from Discontinued operations (Net of Tax)</b>					
<b>Profit for the Period</b>	<b>165.79</b>	<b>238.26</b>	<b>120.61</b>	<b>654.58</b>	
4	<b>Segment Assets</b>				
	-Printing	5,853.83	3,284.02	846.22	3,284.02
	-Services	1,994.00	3,694.52	1,133.04	3,694.52
	-Others	991.82	1,231.50	3,250.07	1,231.50
	<b>Total Segment Assets</b>	<b>8,839.64</b>	<b>8,210.04</b>	<b>5,229.33</b>	<b>8,210.04</b>
5	<b>Segment Liabilities</b>				
	-Printing	5,532.68	1,149.41	2,176.70	1,149.41
	-Services	3,306.96	2,052.51	2,905.09	2,052.51
	-Others	-	5,008.12	147.54	5,008.12
	<b>Total Segment Liabilities</b>	<b>8,839.64</b>	<b>8,210.04</b>	<b>5,229.33</b>	<b>8,210.04</b>





**Independent Auditor's Review Report on Standalone Unaudited Quarterly 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**

1. We have reviewed the accompanying statement of audited standalone financial results of **DJ Mediaprint & Logistics Limited** ("the Company") for the quarter ended 30<sup>th</sup> June 2025, 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.
2. The 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 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a 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. 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 the Standards on Auditing specified under section 143(10) of the Act, 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 our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements 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.



5. **Other Matters**

Balances of Trade receivables, Trade Payables, Advance and deposits received/ given, from /to customers are subject to confirmations and subsequent reconciliation.

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

PRAKASH MANDHANIYA Digitally signed  
by PRAKASH  
MANDHANIYA

**Prakash Mandhaniya**  
Partner  
Membership No.: 421679  
Date: 14.08.2025  
Place: Mumbai  
UDIN: 25421679BMTFCQ9794

## M/s. DJ MEDIAPRINT &amp; LOGISTICS LIMITED

CIN: L6023MH2009PLC190567

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

Email ID: cs@djcorp.in

## CONSOLIDATED STATEMENT OF THE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th June 2025

Sr. No.	PARTICULARS	Quarter Ended		Year Ended
		30-Jun-25	31-Mar-25	31-Mar-25
		Un-audited	Audited	Audited
(In Lakhs)				
1	<b>Income</b>			
	(a) Revenue from operations	2,524.28	2,772.59	8,208.82
	(b) Other Income	7.54	22.57	38.96
	<b>Total Income</b>	<b>2531.81</b>	<b>2795.16</b>	<b>8247.78</b>
2	<b>Expenses</b>			
	(a) Cost of materials consumed	2,592.77	2,222.75	6,172.97
	(b) Purchase of Stock-in-Trade	44.05	336.25	69.58
	(c) Changes in Inventories of Finished Goods, WIP and Stock in Trade	(792.12)	(948.44)	(1,342.87)
	(d) Employee Benefit Expense	145.33	147.44	396.96
	(e) Finance costs	78.11	68.33	274.26
	(f) Depreciation and Amortization Expense	162.54	188.51	672.83
	(g) Other Administrative Expenses	78.70	451.72	1,176.26
	<b>Total Expenses</b>	<b>2309.38</b>	<b>2466.52</b>	<b>7419.98</b>
3	<b>Profit /(Loss) before Tax (1-2)</b>	<b>222.43</b>	<b>328.63</b>	<b>827.80</b>
4	<b>Tax Expenses</b>			
	(a) Current Tax	57.38	82.72	208.36
	(b) Short/Excess Tax	-	17.44	17.44
	(c) Deferred Tax	(14.30)	(17.05)	(70.04)
5	<b>Net Profit / (Loss) for the period (3-4)</b>	<b>179.36</b>	<b>245.52</b>	<b>672.03</b>
6	<b>Other Comprehensive Income</b>			
	Items that will not be reclassified to profit or loss	1.12	(4.22)	(0.09)
	Items that will be reclassified to profit or loss	-	-	-
7	<b>Total Comprehensive Income</b>	<b>180.48</b>	<b>241.30</b>	<b>671.94</b>
8	<b>Paid - Up equity share capital ( Equity Share of Rs. 10/- each)</b>	<b>324.84</b>	<b>324.84</b>	<b>324.84</b>
9	<b>Earning per equity share (Rs.)</b>			
	(a) Basic earnings per share	0.56	0.74	2.07
	(b) Diluted earnings per share	0.56	0.96	2.66

## Notes

- The Financial result are prepared with the companies (Ind ian Accounting Standards) Rules, 2015 (as amended), as prescri bed under section 133 of the Companies Act, 2013 and other
- The above Financial Resul ts 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 August 14th, 2025
- Figures of previous year/ period have been regrouped/ recast wherever necessary, in order to make them comparable.
- The aforesaid resul ts have been fi led 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 sogment 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) Regu lations, 2015, as amended ('Listing Regulations').
- As the subsidiary was acquired on January 22, 2025, Quarter 1 year-over-year comparisons have not been published

For and on behalf of the Board of Directors

DJ MEDIAPRINT &amp; LOGISTICS LIMITED

Dinesh Rojan  
Managing Director

DIN: 01919855

Place: Mumbai  
Date: 14.08.2025

M/s. DJ MEDIAPRINT & LOGISTICS LIMITED

CIN: L6023MH2009PLC190567

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

Email ID: cs@djcorp.in

CONSOLIDATED UN-AUDITED SEGMENT RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2025

Sr No.	Particulars	Quarter Ended		Year Ended (Audited)
		30-Jun-25	31-Mar-25	31-Mar-25
<b>1</b>	<b>Segment Value of Sales and Services (Revenue)</b>			
	-Printing	1,435.25	1,485.98	4,459.32
	-Services	716.98	884.48	3,347.37
	-Cab Services	372.04	402.13	402.13
	-Others	-	-	-
	<b>Gross Value of Sales and Services</b>	<b>2,524.28</b>	<b>2,772.59</b>	<b>8,208.82</b>
	Less: Inter Segment Transfers		-	
	<b>Revenue from Operations</b>	<b>2,524.28</b>	<b>2,772.59</b>	<b>8,208.82</b>
<b>2</b>	<b>Segment Results (EBITDA)</b>			
	-Printing	271.24	157.08	826.50
	-Services	140.94	365.31	868.92
	-Cab Services	43.37	40.51	40.51
	-Others	-	-	-
	<b>Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion</b>	<b>455.55</b>	<b>562.90</b>	<b>1,735.93</b>
<b>3</b>	<b>Segment Results (EBIT)</b>			
	-Printing	176.89	55.05	356.17
	-Services	88.36	291.40	678.98
	-Cab Services	27.75	27.94	27.94
	-Others	-	-	-
	<b>Total Segment Profit before Interest and Tax</b>	<b>293.01</b>	<b>374.39</b>	<b>1,063.09</b>
	(i) Finance Cost	78.11	68.33	274.26
	(ii) Interest income	7.54	22.58	38.96
	(iii) Other Un-allocable Income (Net of Expenditure)	-	-	-
	<b>Profit Before Tax from Continuing operations</b>	<b>222.43</b>	<b>328.63</b>	<b>827.79</b>
	(i) Current Tax	57.38	100.16	225.80
	(ii) Deferred Tax	(14.30)	(17.05)	(70.04)
	<b>Profit from Continuing operations</b>	<b>179.36</b>	<b>245.52</b>	<b>672.03</b>
	<b>Profit from Discontinued operations (Net of Tax)</b>			
	<b>Profit for the Period</b>	<b>179.36</b>	<b>245.52</b>	<b>672.03</b>
<b>4</b>	<b>Segment Assets</b>			
	-Printing	5,853.83	3,284.02	3,284.02
	-Services	1,994.60	3,694.52	3,694.52
	-Cab Services	1,628.30	1,908.69	1,908.69
	-Others	991.82	1,231.50	1,231.50
	<b>Total Segment Assets</b>	<b>10,468.54</b>	<b>10,118.73</b>	<b>10,118.73</b>
<b>5</b>	<b>Segment Liabilities</b>			
	-Printing	5,532.68	1,149.41	1,149.41
	-Services	3,307.56	2,052.51	2,052.51
	-Cab Services	1,628.30	1,908.69	1,908.69
	-Others	-	5,008.12	5,008.12
	<b>Total Segment Liabilities</b>	<b>10,468.54</b>	<b>10,118.73</b>	<b>10,118.73</b>





**Independent Auditor's Review Report on Consolidated Unaudited Quarterly 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**

1. We have reviewed the accompanying statement of Consolidated unaudited financial results of **DJ Mediaprint & Logistics Limited** ("the Company") for the quarter ended 30<sup>th</sup> June 2025 ("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.
2. This Statement, which is the responsibility of the Parent's Management and has been approved by the Parent'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. Our responsibility is to issue a report on these 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of reports of the other auditors on separate unaudited financial statements of the subsidiaries, the aforesaid Statement includes the results of the following Subsidiaries Companies;

Sr.no	Name of Company	Subsidiary or Associate
1.	Sai Links	Subsidiary

