



9<sup>th</sup> November 2023

**BSE Limited**

Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai – 400001

**Scrip Code: 540738**

**Sub: Outcome of Board Meeting held on 9<sup>th</sup> November, 2023**

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, 9<sup>th</sup> November, 2023, 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, 2023.

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, 2023 along with Limited Review Report thereon by Statutory Auditors of the Company.

The Board Meeting commenced at 11.00 a.m. and concluded at 12.50 p.m.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

**For Shreeji Translogistics Limited**

**Himani Dave**

**Company Secretary & Compliance Officer**



**REGIONAL OFFICES :**

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**PAN No.** : AAEC3602B  
**SAC Code** : 996511  
**CIN No.** : L63010MH1994PLC077890

**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 – [dhirajhmehta@gmail.com](mailto:dhirajhmehta@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 Holding Company”) and its subsidiaries ( the Parent and its subsidiaries together referred to as “the Group”) for the Quarter and Six month ended 30<sup>th</sup> September , 2023 (“ the Statement”) attached herewith, being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the “Listing Regulations”).
2. The Holding 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 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 results 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 financial information

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

## **CHARTERED ACCOUNTANTS**

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Mumbai- 400 066. Cell: 9619-621-033. E- Mail – [dhirajmehta@gmail.com](mailto:dhirajmehta@gmail.com)**

reflect total assets of Rs.467.71 lacs as at September 30,2023 and total revenue of Rs.187.00 lacs and Rs.394.86 lacs for the quarter and six months ended September 30,2023 respectively, total net profit/(loss) after tax of Rs.(1.26) lacs and Rs.5.72 lacs for the quarter and six months ended September 30,2023 respectively and net cash outflows of Rs.0.71 lacs for the six months ended September 30,2023 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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774956452d0b699315d682bbf296a,  
pseudonym=d22ba576ae2c403a8c92f66b23c3b08a,  
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HIMMATLAL MEHTA  
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**DHIRAJ H. MEHTA**  
**PROPRIETOR**  
**Membership No. 129288**  
**UDIN:- 23129288BGWLUM8626**  
**PLACE:- MUMBAI**  
**DATE:- 9<sup>th</sup> November, 2023**

**SHREEJI TRANSLOGISTICS LTD**

Reg. Office:-D-3011, Third Floor, Akshar Business Park,Plot No. 03, Sector 25, Vashi, Navi Mumbai Sanpada, Thane-400 703  
Tel No.:-022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website:-www.shreejitranslogistics.com

**CIN:-L63010MH1994PLC077890**



**STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023**

PARTICULARS	Quarter Ended			Six Months Ended		Year Ended
	September 30, 2023	June 30, 2023	September 30, 2022	September 30, 2023	September 30, 2022	March 31, 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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	6,544.84	6,081.25	4,921.18	12,626.09	9,445.64	20,088.10
<b>II</b> Other Income	226.73	42.73	55.13	269.46	77.58	143.48
<b>III TOTAL INCOME (I+II)</b>	<b>6,771.57</b>	<b>6,123.98</b>	<b>4,976.31</b>	<b>12,895.55</b>	<b>9,523.22</b>	<b>20,231.58</b>
<b>IV EXPENSES</b>						
a) Purchases	1,435.78	1,231.40	557.37	2,667.18	557.37	2,336.72
b) Change in Inventories of Finished Goods and Stores and Spares	-	-	-	-	-	-
c) Employee Benefit Expenses	196.35	194.28	233.72	390.63	450.99	923.20
d) Financial Costs	112.51	102.79	90.43	215.30	184.43	365.10
e) Depreciation and Amortization Expenses	96.88	75.51	82.05	172.39	162.82	336.04
f) Other Expenses	4,318.06	3,993.09	3,611.07	8,311.15	7,396.36	14,760.87
<b>TOTAL EXPENSES</b>	<b>6,159.58</b>	<b>5,597.07</b>	<b>4,574.64</b>	<b>11,756.65</b>	<b>8,751.97</b>	<b>18,721.93</b>
<b>V PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS (III-IV)</b>	<b>611.99</b>	<b>526.91</b>	<b>401.67</b>	<b>1,138.90</b>	<b>771.25</b>	<b>1,509.65</b>
<b>VI</b> Exceptional Items	-	-	-	-	-	-
<b>VII PROFIT / (LOSS) BEFORE TAX</b>	<b>611.99</b>	<b>526.91</b>	<b>401.67</b>	<b>1,138.90</b>	<b>771.25</b>	<b>1,509.65</b>
<b>VIII Tax Expenses</b>						
a) Current Income Tax	99.52	113.09	109.83	212.61	211.94	415.09
b) Deferred Tax	27.62	4.53	1.56	32.15	8.37	(1.68)
<b>IX PROFIT FOR THE PERIOD/YEAR</b>	<b>484.85</b>	<b>409.29</b>	<b>290.28</b>	<b>894.14</b>	<b>550.94</b>	<b>1,096.24</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;	0.21	(8.38)	(1.45)	(8.17)	4.94	5.75
(ii) Deferred tax on items that will not be reclassified subsequently to profit or loss	(0.05)	2.11	0.54	2.06	(1.24)	(1.45)
(iii) Income tax on items that will not be reclassified subsequently to profit or loss	0.05	(2.11)	(0.54)	(2.06)	1.24	1.45
<b>TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)</b>	<b>0.21</b>	<b>(8.38)</b>	<b>(1.45)</b>	<b>(8.17)</b>	<b>4.94</b>	<b>5.75</b>
<b>XI TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD</b>	<b>485.06</b>	<b>400.91</b>	<b>288.83</b>	<b>885.97</b>	<b>555.88</b>	<b>1,101.99</b>



## SHREEJI TRANSLOGISTICS LTD

Reg. Office:-D-3011, Third Floor, Akshar Business Park,Plot No. 03, Sector 25, Vashi, Navi Mumbai Sanpada, Thane-400 703  
Tel No.:-022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website:-www.shreejitranslogistics.com  
CIN:-L63010MH1994PLC077890



### CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

	PARTICULARS	AS AT 30TH SEPTEMBER 2023		AS AT 31ST MARCH 2023	
		UNAUDITED		AUDITED	
		RS. (In Lacs)		RS. (In Lacs)	
I	<b>ASSETS</b>				
	<b>NON-CURRENT ASSETS</b>				
	a) Property,Plant and Equipment and Intangible assets:-				
	i) Property,Plant and Equipment	3,117.61		1,913.61	
	ii)Capital Work-in-Progress	-		623.20	
	iii)Investment Property	14.74		102.54	
	iv)Other Intangible Assets	12.96		13.64	
	v)Intangible Assets Under Development	201.16		68.35	
	b) Financial assets				
	i) Investments	25.38		25.38	
	ii) Other Financial Assets	95.38		95.52	
	c) Other non-current assets	7.20		8.22	
	<b>TOTAL NON-CURRENT ASSETS</b>	<b>3,474.43</b>		<b>2,850.46</b>	
	<b>CURRENT ASSETS</b>				
	a) Inventories	297.27		357.09	
	b) Financial assets				
	(i) Trade receivables	6,685.73		5,821.49	
	(ii) Cash and cash equivalents	759.52		688.49	
	(iii) Other Financial assets	38.11		96.29	
	c) Current Assets (net)	-		-	
	d) Other current assets	1,298.95		1,049.87	
	<b>TOTAL CURRENT ASSETS</b>	<b>9,079.58</b>		<b>8,013.23</b>	
	<b>TOTAL ASSETS</b>	<b>12,554.01</b>		<b>10,863.69</b>	
II	<b>EQUITY AND LIABILITIES</b>				
	<b>Equity</b>				
	a) Equity Share Capital	1,048.25		1,048.25	
	b) Other equity	3,992.12		3,207.29	
	c) Non-Controlling Interests	(5.59)		(1.92)	
		<b>5,034.78</b>		<b>4,253.62</b>	
	<b>NON-CURRENT LIABILITIES</b>				
	<b>a) Financial liabilities</b>				
	(i) Borrowings	1,372.28		950.48	
	b) Deferred Tax Liabilities (Net)	216.36		184.21	
	c) Provisions	238.37		216.98	
	d) Other Non Current Liabilities	47.71		39.70	
	<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>1,874.72</b>		<b>1,391.37</b>	
	<b>CURRENT LIABILITIES</b>				
	a) Financial liabilities				
	(i) borrowings	4,042.37		3,647.80	
	(ii) Trade payables				
	Due to micro and small enterprises	0		0	
	Due to other than micro and small enterprises	1,437.91		1,376.49	
	b) Other Current Liabilities	108.46		146.96	
	c) Provisions	55.77		47.45	
	<b>TOTAL CURRENT LIABILITIES</b>	<b>5,644.51</b>		<b>5,218.70</b>	
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>12,554.01</b>		<b>10,863.69</b>	

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

DHIRAJ HIMMATLAL  
MEHTA

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

**Membership No. 129288**  
**PLACE : MUMBAI**

**DATE:- 9th Nov.2023**

**UDIN:23129288BGWLUM8626**

**For SHREEJI TRANSLOGISTICS LTD.**

**RAJNIKANT**  
**CHHABILDAS**  
**SHAH**

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

**NARENDRA**  
**CHHABILDAS**  
**SHAH**

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

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**STATEMENT OF CONSOLIDATED CASH FLOW FOR THE HALF YEAR ENDED 30TH SEP 2023**

PARTICULARS	Half Year Ended	Half Year Ended	Year Ended
	30th Sep 2023	30th Sep 2022	31st March 2023
	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
Profit Before Tax	1,138.90	771.25	1,509.65
Adjustment for :			
Depreciation	172.39	162.82	336.04
(Profit) on Sales / Disposal of Fixed Asset	(259.58)	-	(71.87)
Interim/Final Dividend	(104.83)	(104.83)	(104.83)
Actuarial Gain / (Loss) on Remeasurement of defined employee benefit plans	(8.17)	4.94	5.75
Dividend Income	(2.18)	(3.69)	4.92
Rent Income	(0.95)	(1.20)	3.77
Interest Expenses	202.67	181.06	358.06
<b>Operating Profit before working capital changes</b>	<b>1,138.25</b>	<b>1,010.35</b>	<b>2,041.49</b>
Decrease\ (Increase) in Inventories	59.82	42.54	215.39
Decrease\ (Increase) in Trade Receivable	(864.24)	(409.80)	(1,322.64)
Decrease\ (Increase) in Other Current Assets	(190.90)	46.68	(479.20)
Decrease\ (Increase) in Non Current Assets	1.16	(270.70)	32.10
Increase\ (Decrease) in Short Term Provision	(13.44)	10.54	7.46
Increase\ (Decrease) in Non Current Liability	29.40	4.65	7.28
Increase\ (Decrease) in Trade Payable and Other Current Liability	22.92	618.30	699.37
<b>Cash Generated from Operations</b>	<b>182.97</b>	<b>1,052.56</b>	<b>1,201.25</b>
Less : Income Taxes Paid	190.85	0.33	179.37
<b>Net Cash from Operating Activities</b>	<b>(7.88)</b>	<b>1,052.23</b>	<b>1,021.88</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>			
Purchase of Property, Plant and Equipments/Capital WIP (Net)	(897.19)	(878.38)	(1,073.77)
Sale Proceeds of Sale of Property, Plant and Equipment	359.25	75.00	126.00
Investment in Equity Instrument of Companies/Associates Ent.		(8.64)	
Other Investment	-	-	1.85
Dividend Received	2.18	3.69	(4.92)
Capital Advances	-	413.18	413.43
<b>Net Cash Used in Investing Activities</b>	<b>(535.76)</b>	<b>(395.15)</b>	<b>(537.41)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>			
Long Term Borrowing	421.80	(242.05)	(602.74)
Short Term Borrowing	394.57	(215.20)	723.93
Rent Income	0.95	1.20	(3.77)
Interest Paid	(202.67)	(181.06)	(358.06)
<b>Net Cash Provided by Financing Activities</b>	<b>614.65</b>	<b>(637.11)</b>	<b>(240.64)</b>
Net increase / (Decrease) in cash and Cash Equivalents (1 + 2 + 3)	<b>71.01</b>	<b>19.97</b>	<b>243.83</b>
Cash and Cash Equivalents at the beginning of the period.	<b>688.49</b>	<b>444.63</b>	<b>444.63</b>
Cash and Cash Equivalents at the end of the Period	<b>759.52</b>	<b>464.60</b>	<b>688.49</b>

**For DHIRAJ H MEHTA AND CO.**

**For SHREEJI TRANSLLOGISTICS LTD**

**CHARTERED ACCOUNTANTS**

**DHIRAJ  
HIMMATLAL  
L MEHTA**

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HIMMATLAL MEHTA  
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**DHIRAJ H. MEHTA  
PROPRIETOR  
Membership No. 129288  
UDIN: 23129288BGWLUM8626  
PLACE : MUMBAI  
DATED : 9th Nov. 2023**

**RAJNIKAN  
T  
CHHABILDAS  
SHAH**

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HIMMATLAL MEHTA  
Date: 2023.11.09 12:35:02 +0530'

**RAJNIKANT SHAH  
WHOLETIME DIRECTOR  
DIN:-00269109**

**NARENDRA  
CHHABILDAS SHAH**

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

**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 9<sup>th</sup> November, 2023;
2. The Statutory Auditors have carried out limited review of the consolidated financial results of the Company for the quarter and six months ended 30<sup>th</sup> September 2023;
3. Pursuant to approval of the members received on 6<sup>th</sup> Jan.2023, the Holding Company has sub-divided its Equity Shares of face value Rs.10/-each in to Equity Shares of face value of Rs.2/-each. The Holding Company had fixed February 15, 2023, as the record date for the purpose of sub-division of Equity Shares

Accordingly, the basic and diluted EPS for the prior periods of standalone and the consolidated financial statements have been restated considering the face value of Rs.2/- each in accordance with Ind AS 33 - "Earnings per Share".

**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 Board of Directors of the Holding Company have declared and paid and Final Dividend of Re.0.20/- per equity shares of face value of Rs.2/- each for the financial year 2022-23.



**SHREEJI TRANSLOGISTICS LTD**

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CIN:-L63010MH1994PLC077890

**STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023**

PARTICULARS	Quarter Ending 30-09-23 (Unaudited)	Quarter Ending 30-06-23 (Unaudited)	Quarter Ending 30-09-22 (Unaudited)	Half Year Ending 30-09-23 (Unaudited)	Half Year Ending 30-09-22 (Unaudited)	Year Ending 31-03-23 (Audited)
	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)
<b>SEGMENT REVENUE</b>						
<b>A</b> Transport Service	5,063.31	4,772.12	4,310.35	9,835.43	8,834.81	17,640.67
<b>B</b> Trading of Shares & Securities	11.74	0.71	-	12.45	-	4.92
<b>C</b> Trading of Commodity Goods	1,469.79	1,308.42	610.83	2,778.21	610.83	2,442.52
<b>D REVENUE FROM OPERATIONS (A+B)</b>	<b>6,544.84</b>	<b>6,081.25</b>	<b>4,921.18</b>	<b>12,626.09</b>	<b>9,445.64</b>	<b>20,088.11</b>
<b>SEGMENT RESULTS</b>						
<b>E</b> Transport Service	544.09	589.56	421.97	1,133.65	1,019.01	1,905.56
<b>F</b> Trading of Shares & Securities	16.56	(4.11)	49.66	12.45	(24.36)	59.35
<b>G</b> Trading of Commodity Goods	34.01	77.02	50.65	111.03	50.65	105.80
<b>H SEGMENT RESULTS (D+E+F)</b>	<b>594.66</b>	<b>662.47</b>	<b>522.28</b>	<b>1,257.13</b>	<b>1,045.30</b>	<b>2,070.71</b>
<b>ADD:</b>						
<b>I</b> Other Income	226.73	42.73	55.13	269.46	77.58	143.48
<b>LESS:</b>						
<b>J</b> Unallocable Expenses (Net)	-	-	3.26	-	4.38	3.39
<b>K</b> Finance Costs	112.51	102.79	90.43	215.30	184.43	365.10
<b>L</b> Depreciation and amortization expenses	96.88	75.51	82.05	172.39	162.82	336.04
Exception and Extraordinary Income	-	-	-	-	-	-
<b>M PROFIT BEFORE TAX (G+H-I-J-K+L)</b>	<b>612.00</b>	<b>526.90</b>	<b>401.67</b>	<b>1,138.90</b>	<b>771.25</b>	<b>1,509.66</b>

**Note:-** The Assets and Liabilities of the Group are used interchangeable amongst segments. Allocation of such assets and liabilities is not practicable and any forced allocation would not result in any meaningful segregation. Hence, assets and liabilities have not been identified to any of the reportable segment.

**AS PER MY REPORT OF EVEN DATE**

**For DHIRAJ H MEHTA & CO.**

**CHARTERED ACCOUNTANTS**

**DHIRAJ HIMMATLAL MEHTA**  
Digitally signed by DHIRAJ HIMMATLAL MEHTA  
 DN: c=IN, postalCode=400006, o=SHREEJI TRANSLOGISTICS LTD, ou=SHREEJI TRANSLOGISTICS LTD, email=DHIRAJ.HIMMATLAL@SHREEJITRANSLOGISTICS.COM, cn=DHIRAJ HIMMATLAL MEHTA  
 Date: 2023.11.09 12:53:02 +05'30'

**DHIRAJ H. MEHTA**

**PROPRIETOR**

**Membership No. 129288**

**PLACE : MUMBAI**

**DATED:-9th Nov.2023**

**UDIN:23129288BGWLUM8626**

**For SHREEJI TRANSLOGISTICS LTD**

**RAJNIKANT CHHABILDAS SHAH**  
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 Date: 2023.11.09 12:49:32 +05'30'

**RAJNIKANT C. SHAH**

**WHOLETIME DIRECTOR**

**DIN: 00269109**

**NARENDRA CHHABILDAS SHAH**  
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 Date: 2023.11.09 12:42:25 +05'30'

**NARENDRA C. SHAH**

**WHOLETIME DIRECTOR**

**DIN: 00268812**

# **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)

### **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 ( the "Company")** for the quarter and six months ended 30<sup>th</sup> Sept 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, 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 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 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.
4. Based on my review conducted as above, nothing has come to my attention that causes me 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  
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ou=MAHARASHTRA, email=DHIRAJ.HIMMATLAL.MEHTA@DHIRAJHIMMATLALMEHTA.COM,  
serialNumber=997366712608958646203109091341,  
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c=IN, email=DHIRAJ.HIMMATLAL.MEHTA@DHIRAJHIMMATLALMEHTA.COM,  
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HIMMATLAL MEHTA  
Date: 2023.11.09 11:35:14 +0530

**DHIRAJ H. MEHTA**

**PROPRIETOR**

**Membership No. 129288**

**UDIN:- 23129288BGWLUL2468**

**PLACE:- MUMBAI**

**DATE:- 9<sup>th</sup> November, 2023**

**SHREEJI TRANSLOGISTICS LTD**

Reg. Office:-D-3011, Third Floor, Akshar Business Park,Plot No. 03, Sector 25, Vashi, Navi Mumbai Sanpada, Thane-400 703

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

CIN:-L63010MH1994PLC077890

PARTICULARS	STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2023					
	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
	September 30, 2023 (Unaudited)	June 30, 2023 (Unaudited)	September 30, 2022 (Unaudited)	September 30, 2023 (Unaudited)	September 30, 2022 (Unaudited)	March 31, 2023 (Audited)
<b>I</b> Revenue From Operations	6,516.86	6,035.63	4,249.49	12,552.49	8,715.03	18,649.01
<b>II</b> Other Income	224.07	40.51	55.12	264.58	77.58	140.33
<b>III TOTAL INCOME (I+II)</b>	<b>6,740.93</b>	<b>6,076.14</b>	<b>4,304.61</b>	<b>12,817.07</b>	<b>8,792.61</b>	<b>18,789.34</b>
<b>IV EXPENSES</b>						
a) Purchases	1,435.78	1,231.40	0.00	2,667.18	0.00	1,136.36
b) Change in Inventories of Finished Goods and Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Employee Benefit Expenses	192.58	192.02	231.34	384.60	446.63	908.14
d) Financial Costs	112.51	102.79	90.43	215.30	184.43	365.10
e) Depreciation and Amortization Expenses	96.19	75.14	82.05	171.33	162.82	335.76
f) Other Expenses	4,288.31	3,956.70	3,578.35	8,245.01	7,351.17	14,707.21
<b>TOTAL EXPENSES</b>	<b>6,125</b>	<b>5,558.05</b>	<b>3,982</b>	<b>11,683.42</b>	<b>8,145.05</b>	<b>17,452.57</b>
<b>V PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS (III-IV)</b>	<b>615.56</b>	<b>518.09</b>	<b>322.44</b>	<b>1,133.65</b>	<b>647.56</b>	<b>1,336.77</b>
<b>VI</b> Exceptional Items	0					
<b>VII PROFIT / (LOSS) BEFORE TAX</b>	<b>615.56</b>	<b>518.09</b>	<b>322.44</b>	<b>1,133.65</b>	<b>647.56</b>	<b>1,336.77</b>
<b>VIII Tax Expenses</b>						
a) Current Income Tax	98.92	110.48	87.51	209.40	180.61	370.2
b) Deferred Tax	27.62	4.53	1.56	32.15	8.37	(1.68)
<b>IX PROFIT FOR THE PERIOD/YEAR</b>	<b>489.02</b>	<b>403.08</b>	<b>233.37</b>	<b>892.10</b>	<b>458.58</b>	<b>968.21</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;	0.21	(8.38)	(1.45)	(8.17)	4.94	5.75
(ii) Deferred tax on items that will not be reclassified subsequently to profit or loss	(0.05)	2.11	0.54	2.06	(1.24)	(1.45)
(iii) Income tax on items that will not be reclassified subsequently to profit or loss	0.05	(2.11)	(0.54)	(2.06)	1.24	1.45
<b>TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)</b>	<b>0.21</b>	<b>(8.38)</b>	<b>(1.45)</b>	<b>(8.17)</b>	<b>4.94</b>	<b>5.75</b>
<b>XI TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD</b>	<b>489.23</b>	<b>394.70</b>	<b>231.92</b>	<b>883.93</b>	<b>463.52</b>	<b>973.96</b>
<b>XII PAID UP EQUITY SHARES CAPITAL (Face Value of Rs.2/-each)-(Refer Note 3)</b>	<b>1,048.25</b>	<b>1,048.25</b>	<b>1,048.25</b>	<b>1,048.25</b>	<b>1,048.25</b>	<b>524.13</b>
<b>XIII Earnings Per Equity Share (of Rs.2 each)</b>						
<b>Basic and Diluted Earning Per Share On the Basis of Profit for the Year/Period</b>	<b>0.93</b>	<b>0.77</b>	<b>0.45</b>	<b>1.70</b>	<b>0.87</b>	<b>1.85</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 : 9th Nov.2023**

**UDIN:23129288BGWLUL2468**

For **SHREEJI TRANSLOGISTICS LTD**

**RAJNIKANT**

**CHHABILDA**

**S SHAH**

**RAJNIKANT C. SHAH**

**WHOLETIME DIRECTOR**

**DIN: 00269109**

**NARENDRA**

**CHHABILDAS**

**SHAH**

**NARENDRA C. SHAH**

**WHOLETIME DIRECTOR**

**DIN: 00268812**

Digitally signed by NARENDRA CHHABILDAS SHAH  
DN: cn=N, o=Personal, 1986-07-08,  
c=IN, email=12305099232557071056649916422,  
2.5.4.20=0d434414c08170995821c4007980220b15  
c08e149d01754d508f7f8b\_posixCnCode=000009,  
st=Maharashtra,  
serialNumber=02,25391811b79a26372ac32acc1894  
45938a9145a31ac6041e9296f5ed14, cn=NARENDRA  
CHHABILDAS SHAH  
Date: 2023.11.09 11:20:01 +05'30'

**SHREEJI TRANSLOGISTICS LTD**

Reg. Office:-D-3011, Third Floor, Akshar Business Park,Plot No. 03, Sector 25, Vashi, Navi Mumbai Sanpada, Thane-400 703  
Tel No.:-022-40746666/40746618, Email Id:-mumbai@shreejitrans.com,Website:-www.shreejitranslogistics.com  
CIN:-L63010MH1994PLC077890



**STANDALONE STATEMENT OF ASSETS AND LIABILITIES**

PARTICULARS	AS AT 30TH SEP 2023		AS AT 31ST MARCH 2023	
	UNAUDITED		AUDITED	
	RS. (In Lacs)		RS. (In Lacs)	
<b>I ASSETS</b>				
<b>NON-CURRENT ASSETS</b>				
a) Property,Plant and Equipment and Intangible Assets:-				
i) Property,Plant and Equipment	3,111.89		2,000.76	
ii)Capital Work-in-Progress	-		623.20	
iii)Investment Property	14.74		15.11	
iv)Other Intangible Assets	-		-	
v)Intangible Assets Under Development	190.61		68.35	
b) Financial assets				
i) Investments	27.89		27.89	
ii) Other Financial Assets	95.38		95.95	
c) Other non-current assets	15.88		17.22	
<b>TOTAL NON-CURRENT ASSETS</b>	<b>3,456.39</b>		<b>2,848.48</b>	
<b>CURRENT ASSETS</b>				
a) Inventories	297.27		357.09	
b) Financial assets				
i) Trade receivables	6,592.76		5,543.37	
ii) Cash and cash equivalents	744.76		673.04	
iii) Other Financial assets	38.11		95.97	
c) Current Assets (net)	-		-	
d) Other current assets	1,183.67		946.88	
<b>TOTAL CURRENT ASSETS</b>	<b>8,856.57</b>		<b>7,616.35</b>	
<b>TOTAL ASSETS</b>	<b>12,312.96</b>		<b>10,464.83</b>	
<b>II EQUITY AND LIABILITIES</b>				
<b>Equity</b>				
a) Equity Share Capital	1,048.25		1,048.25	
b) Other equity	3,812.44		3,033.33	
	<b>4,860.69</b>		<b>4,081.58</b>	
<b>NON-CURRENT LIABILITIES</b>				
a) Financial liabilities				
i) Borrowings	1,372.28		950.48	
b) Deferred Tax Liabilities (Net)	216.36		184.21	
c) Provisions	238.08		216.98	
d) Other Non Current Liabilities	47.71		39.70	
<b>TOTAL NON-CURRENT LIABILITIES</b>	<b>1,874.43</b>		<b>1,391.37</b>	
<b>CURRENT LIABILITIES</b>				
a) Financial liabilities				
i) borrowings	4,017.35		3,646.80	
ii) Trade payables				
Due to micro and small enterprises	0		0	
Due to other than micro and small enterprises	1,419.48		1,174.81	
b) Other Current Liabilities	95.29		134.53	
c) Provisions	45.72		35.74	
<b>TOTAL CURRENT LIABILITIES</b>	<b>5,577.84</b>		<b>4,991.88</b>	
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>12,312.96</b>		<b>10,464.83</b>	

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

**DHIRAJ H. MEHTA**  
**PROPRIETOR**  
Membership No. 129288  
PLACE : MUMBAI  
DATE:- 9th Nov.2023  
UDIN:23129288BGWLUL2468

**For SHREEJI TRANSLOGISTICS LTD.**

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

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

Digitally signed by RAJNIKANT CHHABILDAS SHAH  
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	<b>STATEMENT OF STANDALONE CASH FLOW FOR THE</b>		
	<b>Half Year Ended</b>	<b>Half Year Ended</b>	<b>Year Ended</b>
	<b>30th Sep 2023</b>	<b>30th Sep 2022</b>	<b>31st March 2023</b>
	<b>(Rs. In Lac)</b>	<b>(Rs. In Lac)</b>	<b>(Rs. In Lac)</b>
<b>PARTICULARS</b>			
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
Profit Before Tax	1,133.65	647.56	1,336.77
Adjustment for :			
Depreciation	171.33	162.82	336.04
(Profit) on Sales / Disposal of Fixed Asset	(259.58)	-	(71.87)
Interim/Final Dividend	(104.83)	(104.83)	(104.83)
Actuarial Gain / (Loss) on Remeasurement of Defined Employee Benefit Plans	(8.17)	4.94	5.75
Dividend Income	(2.18)	(3.69)	(4.92)
Rent Income	(0.95)	(1.20)	(3.77)
Interest Expenses	202.67	181.06	358.06
<b>Operating Profit before working capital changes</b>	<b>1,131.94</b>	<b>886.66</b>	<b>1,851.23</b>
Decrease \ (Increase) in Inventories	59.82	42.54	215.39
Decrease \ (Increase) in Trade Receivable	(1,049.39)	162.15	(1,077.28)
Decrease \ (Increase) in Other Current Assets	(178.93)	46.68	(382.64)
Decrease \ (Increase) in Other Non Current Assets	1.91	(270.65)	32.11
Increase \ (Decrease) in Short Term Provision	(1.72)	-	10.38
Increase \ (Decrease) in Non Current Liability	29.11	4.65	7.28
Increase \ (Decrease) in Trade Payable and Other Current Liability	205.43	157.22	509.11
<b>Cash Generated from Operations</b>	<b>198.17</b>	<b>1,029.25</b>	<b>1,165.58</b>
Less : Income Taxes Paid	197.70	(19.82)	160.32
<b>Net Cash from Operating Activities</b>	<b>0.47</b>	<b>1,049.07</b>	<b>1,005.26</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>			
Purchase of Property, Plant and Equipments / Capital WIP (Net)	(880.82)	(878.38)	(1,059.56)
Sale Proceeds of Sale of Property, Plant and Equipment	359.25	75.00	126.00
Investment in Equity Instrument of Companies / Associates Ent.	-	(8.64)	(1.51)
Other Investment	-	-	(1.15)
Dividend Received	2.18	3.69	4.92
Capital Advances	-	413.18	413.43
<b>Net Cash Used in Investing Activities</b>	<b>(519)</b>	<b>(395)</b>	<b>(517.87)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>			
Long Term Borrowing	421.80	(242.05)	(602.74)
Short Term Borrowing	370.55	(215.20)	713.93
Rent Income	0.95	1.20	3.77
Interest Paid	(202.67)	(181.06)	(358.06)
<b>Net Cash Provided by Financing Activities</b>	<b>590.63</b>	<b>(637.11)</b>	<b>(243.10)</b>
Net increase / (Decrease) in cash and Cash Equivalents ( 1 + 2 + 3)	<b>71.71</b>	<b>16.81</b>	<b>244.29</b>
Cash and Cash Equivalents at the beginning of the Year.	<b>673.04</b>	<b>429.02</b>	<b>429.02</b>
Cash and Cash Equivalents at the end of the Year	<b>744.76</b>	<b>445.83</b>	<b>673.04</b>
<b>For DHIRAJ H MEHTA AND CO.</b>		<b>For SHREEJI TRANSLLOGISTICS LTD</b>	
<b>CHARTERED ACCOUNTANTS</b>		<b>RAJNIKANT CHHABILDAS SHAH</b>	
DHIRAJ HIMMATLA L MEHTA <small>Digitally signed by DHIRAJ HIMMATLA MEHTA DN: cn=RAJNIKANT CHHABILDAS SHAH, o=MAHARASHTRA, ou=RAJNIKANT CHHABILDAS SHAH, email=rajnikant.chhabildas.shah@shreeji-translogistics.com, serialNumber=133065939532557077065669746422, 2.5.4.20=f0c434414c0817709f5821c440079f8422015658216402176a2026879798, postalCode=400008, st=Maharashtra, serialNumber=022319161b79a3c372ac42acea49049398a2145a31464041492965a014, cn=NARENDRA CHHABILDAS SHAH Date: 2023.11.09 11:21:46 +05'30'</small>		<small>Digitally signed by RAJNIKANT CHHABILDAS SHAH DN: cn=RAJNIKANT CHHABILDAS SHAH, o=MAHARASHTRA, ou=RAJNIKANT CHHABILDAS SHAH, email=rajnikant.chhabildas.shah@shreeji-translogistics.com, serialNumber=133065939532557077065669746422, 2.5.4.20=f0c434414c0817709f5821c440079f8422015658216402176a2026879798, postalCode=400008, st=Maharashtra, serialNumber=022319161b79a3c372ac42acea49049398a2145a31464041492965a014, cn=NARENDRA CHHABILDAS SHAH Date: 2023.11.09 11:21:46 +05'30'</small>	
<b>DHIRAJ H. MEHTA</b>		<b>RAJNIKANT SHAH</b>	
<b>PROPRIETOR</b>		<b>WHOLETIME DIRECTOR</b>	
<b>Membership No. 129288</b>		<b>DIN:-00269109</b>	
<b>UDIN:23129288BGWLUL2468</b>		<b>NARENDRA C. SHAH</b>	
<b>PLACE : MUMBAI</b>		<b>WHOLETIME DIRECTOR</b>	
<b>DATED : 9th Nov.2023</b>		<b>DIN: 00268812</b>	

**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 9<sup>th</sup> November, 2023;
2. The Statutory Auditors have carried out limited review of the standalone financial results of the Company for the quarter and six months ended 30<sup>th</sup> September 2023;
3. Pursuant to approval of the members received on 6<sup>th</sup> Jan.2023, the Company has sub-divided its Equity Shares of face value Rs.10/-each in to Equity Shares of face value of Rs.2/-each. The Company had fixed February 15, 2023, as the record date for the purpose of sub-division of Equity Shares

Accordingly, the basic and diluted EPS for the prior periods of standalone and the consolidated financial statements have been restated considering the face value of Rs.2/- each in accordance with Ind AS 33 - "Earnings per Share".

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, 2023;
5. The Board of Directors have declared and paid and Final Dividend of Re.0.20/- per equity shares of face value of Rs.2/- each for the financial year 2022-23.
6. The Unaudited Financial results for the quarter and six months ended September 30, 2023 follow the Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs as prescribed under section 133 of the Companies Act 2013 (Act);
7. Figures for quarter ended September 30, 2023 represents the difference between the Unaudited figures in respect of half year ended September 30, 2023 and the published Unaudited figures of Three months ended June 30, 2023 respectively, which were subjected to limited review.

8. The Figures of the previous period/year have been regrouped /recast wherever considered necessary.

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

**FOR SHREEJI TRANSLOGISTICS LTD.**

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

**DHIRAJ  
HIMMATLAL  
MEHTA  
DHIRAJ H MEHTA  
PROPRIETOR**

Digitally signed by DHIRAJ HIMMATLAL MEHTA  
DN: cn=, postalCode=400006, o=HIMMATLAL MEHTA,  
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email=DHIRAJ.HMEHTA@DHIRAJ.COM, cn=DHIRAJ  
HIMMATLAL MEHTA  
Date: 2023.11.09 11:22:14 +05'30'

**RAJNIKANT  
CHHABILDA  
S SHAH  
RAJNIKANT SHAH  
WHOLETIME DIRECTOR  
DIN:-00269109**

Digitally signed by RAJNIKANT CHHABILDAS SHAH  
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street=MUMBAI, st=MAHARASHTRA,  
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email=DHIRAJ.HMEHTA@DHIRAJ.COM, cn=DHIRAJ  
HIMMATLAL MEHTA  
Date: 2023.11.09 11:22:41 +05'30'

**NARENDRA  
CHHABILD  
AS SHAH  
NARENDRA SHAH  
WHOLETIME DIRECTOR  
DIN:-00268812**

Digitally signed by NARENDRA CHHABILDAS  
SHAH  
DN: cn=RN, o=Personal, st=Maharashtra,  
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d14, cn=NARENDRA CHHABILDAS SHAH  
Date: 2023.11.09 11:20:22 +05'30'

**Membership No. 129288**

**PLACE: - MUMBAI  
DATE: 9<sup>th</sup> November, 2023  
DIN: - 23129288BGWLUL2468**

**PLACE:-NAVI MUMBAI  
DATE: - 9<sup>th</sup> November, 2023**