Registered office: 336, Laxmi Enclave,

Gajera School Road, Katargam, Surat - 395 004, Gujarat. E-mail: sjcorporation9@yahoo.com Tel.: 9904042992

CIN: L51900GJ1981PLC103450



12-08-22

To,Asst. General Manager- Dept of Corp. Services,
Bombay Stock Exchange Ltd.

1st Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai: 400001.

Dear Sir,

Script Code: 504398

Sub: <u>Submission of Unaudited (Provisional) Financial Results for the</u>

1st Quarter Ended 30th June, 2022

With Reference to the above subject we here by submitting unaudited (Provisional) Financial Results for the 1st Quarter Ended 30th June, 2022 and Limited review report.

Thanking You,

For SJ Corporation Ltd.

Director Director

Encl: 1) Copy of Result and Limited Review Report

SJ CORPORATION LIMITED CIN No.: L51900GJ1981PLC103450

Corp. Off.: 201, Shyam Bunglow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97.

Email Id: sjcorporation9@yahoo.com Tel No. 022-28449521 Website:www.sjcorp.in

UNAUDITED FINANCIAL	RESULTS FOR THE QUARTER	ENDED 30TH JUNE, 2022

(Rs. In lacs, except per share data) **Particulars Quarter Ended** Year Ended Unaudited Ref. note 4 Unaudited (Audited) 30.06.2022 31.03.2022 30.06.2021 31.03.2022 1. Revenue from operations 403.48 413.80 12.05 1,437.61 2. Other Income 0.33 3.36 0.37 6.80 3. Total Income (1+2) 403.81 417.16 12.42 1,444,41 4. Expenses Cost of Material Consumed 75.63 3.66 Purchases of stock-in-trade 360.27 322.17 1,284.72 Changes in inventories of Finished Goods, Work-in-Progress and stock-in-trade 5.11 63.21 4.23 14.91 **Employee Benefit Expenses** 5.22 8.34 28.76 6.15 Finance Cost Depreciation & amortisation Expenses 0.52 0.53 1.46 3.07 Other Expenses 24.11 13.24 12.34 33.39 Total other Expenses (4) 408.03 26.37 1,440,48 396.16 5. Total profit before exceptional item and tax (3-7.65 9.13 (13.95)3.93 6. Exceptional Items 7. Total profit before tax (5-6) 7.65 9.13 (13.95)3.93 8. Tax Expense Current tax (0.02)Deferred tax (1.90)(2.46)0.17 (1.05)9. Net Profit (Loss) for the period from continuing operations (7-8) 5.73 6.67 (13.78)2.88 10. Profit/(Loss) from discontinued operation before 11. Tax expense of discontinued operation 12. Net profit(Loss) from discontinued operation after tax (10-11) 13. Total profit(loss) for the period (9+12) 5.73 (13.78)2.88 6.67 14. Other Comprehensive Income A (i) Items that will not be reclassified to profit a (2.96)10.62 2.81 (3.17)(ii) Income tax relating to items that will not be reclassified to profit or loss (0.84)(0.13)(0.13)B (i) Items that will be reclassified to profit or (ii) Income tax relating to items that will be reclassified to profit or loss (3.16)15. Total comprehensive income for the period 1.93 3.37 5.56 16. Paid-up equity share capital (face value Rs.1) 83.55 83.55 83.55 83.55 17. Other Equity 748.97 18. Earnings per equity share (for continuing 1. Basic 0.07 0.08 (0.16)0.03 2. Diluted 0.08 (0.16)0.03 0.07 19. Earning per equity share (for discontinued operation): 1. Basic 2. Diluted 20. Earnings per equity share (for discontinued & continuing operations) 1. Basic 0.07 0.08 (0.16)0.03 2. Diluted 0.07 0.08 0.03 (0.16)



SJ CORPORATION LIMITED

CIN No.: L51900GJ1981PLC103450

Corp. Off.: 201, Shyam Bunglow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97.

Email Id: sjcorporation9@yahoo.com Tel No. 022-28449521 Website:www.sjcorp.in

UNAUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2022

(Rs. In lacs) Year Ended Particulars Quarter Ended Unaudited Ref. note 4 Unaudited **Audited** 31.03.2022 30.06.2021 31.03.2022 30.06.2022 Segment Revenue (Sale/Income from each segment) 385.45 399.75 1,401.03 a) Polished diamonds & Jewellery 12.05 14.05 36.58 18.03 b) Real estate & development of property 403.48 413.80 12.05 1,437.61 Total 2. Segment Results (Profit(+)/loss(-) before tax and interest from each seament) 14.30 . 9.44 (6.32)19.08 a) Polished diamonds & Jewellery 5.90 4.47 0.89 1.75 b) Real estate & development of property 24.98 Total 16.05 13.91 (5.43)Less: Finance Cost Add: Other unallocated income net (8.52)unallocated expenditure (8.40)(4.78)(21.05)Total Profit/(Loss) before tax 7.65 9.13 (13.95)3.93 3. Segment Assets a) Polished diamonds & Jewellery 636.88 459.96 308.78 459.96 258.27 260.47 258.27 246.12 b) Real estate & development of property 344.05 266.78 344.05 c) Unallocated 226.24 1,109.24 1,062.28 836.03 1,062.28 Total 4. Segment Liabilities a) Polished diamonds & Jewellery 261.00 222.52 1.35 222.52 4.55 b) Real estate & development of property 10.44 4.55 6.47 4.40 c) Unallocated 3.34 2.69 2.69 229.76 12.22 229.76 Total 274.78

NOTES:

- 1. The financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.
- 2. The above financial results have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on August 12, 2022. The Statutory Auditors of the Company have conducted a Limited Review results for the auarter ended 30th June, 2022...
- 3. Figures of the corresponding previous period have been regrouped, rearranged wherever necessary to conform to the classification of the current period.
- 4. The figure for the quarter ended 31st March, 2022 is the balancing figures between the audited figures in respect of the full financial year and the published year to-date figures up to nine months of the relevant financial year.
- 5. The results for the guarter and Year ended 30th June, 2022 are available on the BSE Limited website at www.bseindia.com/corporates and on the Company's website at www.sjcorp.in

By order of the Board For SJ Corporation Limited

D.13. Wed how (DEEPAK UPADHYAY)

Managing Director

Mumbai Place:

Date: August 12, 2022

SDBA & COMPANY

Chartered Accountants

Independent Auditor's Review Report on the Quarterly 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,
SJ CORPORATION LIMITED

- We have reviewed the accompanying statement of unaudited financial results of \$J CORPORATION LIMITED. (the "Company") for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the company pursuant to requirments of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as ameded.
- 2. The Statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India our responsibility is to express a conclusion on the Statement based on our review.
- 3. We concluded our review in accordance with the Standard on Review Engagement (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 is limited primarily to inquiries of company personnal and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 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 the aplicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SDBA & Co.

Chartered Accountants

FRN: 142004W

(Sanjeev A. Mehta)

Partner

M.No.: 041287

UDIN: 22041287AOXMWM2127

Mumbai,

August 12, 2022

Mumbai: 6th Floor, 'A' Wing, Aurus Chambers, S. S. Amrutwar Marg, Worli, Mumbai - 400 013. Ph:+91 22 61343900

Udaipur: 401, 4th Floor, Krishna Plaza, Hazareshwar Colony, Udaipur - 313 001. Ph.+91 291 2411899

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