

16th May, 2023

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street, Mumbai – 400001

Scrip Code: 540738

Sub: Outcome of Board Meeting held on 16th May, 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 Tuesday, 16th May, 2023, *inter alia*:

1. Considered and approved the Audited Standalone and Consolidated Financial Results of the Company for the quarter and financial year ended 31st March, 2023.

Pursuant to Regulation 33 of the Listing Regulations, please find enclosed the Audited Standalone and Consolidated Financial Results for the quarter and financial year ended 31st March, 2023 along with Auditor's Report thereon along with the Declaration stating that the said Auditors' Report are with unmodified opinion.

2. Recommended a final dividend at the rate of 10% (i.e. Re. 0.20/- per Equity Share of Rs. 2/- each) for the financial year ended 31st March, 2023, subject to approval of the shareholders at the ensuing Annual General Meeting.
3. Approved the appointment of Mrs. Himani Dave (Membership No. A26285) as Company Secretary in terms of Section 203 of the Companies Act, 2013 and Compliance Officer in terms of Regulation 6 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 with effect from 23rd May, 2023 .

Other details in terms of SEBI circular CIR/CFD/CMD/4/2015 dated 9th September, 2015 are given as Annexure-I.

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

RAJNIKANT
CHHABILDA
S SHAH

Rajnikant C. Shah

Wholetime Director

(DIN: 00269109)



ANNEXURE-I

a)	Reason for Change viz. appointment, resignation, removal, death or otherwise	Appointment
b)	Date of appointment/ cessation (as applicable) & term of appointment	Appointment with effect from 23 rd May, 2023
c)	Brief Profile (in case of appointment)	Mrs. Himani Dave is an Associate Member of the Institute of Company Secretaries of India and has graduated as a Bachelor of Commerce from Nagpur University, possessing requisite qualification for the position. She has a vast experience of over 5 years and possesses skills in the matters of Corporate Laws, Corporate Governance and allied compliances.
d)	Disclosure of relationships between the Directors (in case of appointment of a director)	Not Applicable



REGIONAL OFFICES :

Chennai : **T** : 2680 0092 / 2680 0093 • **E** : chennai@shreejitrans.com

Bangalore : **T** : 4081 2222 / 4081 2200 • **E** : bangalore@shreejitrans.com

PAN No. : AAEC53602B

SAC Code : 996511

CIN No. : L63010MH1994PLC077890

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

**Auditor's Report On Consolidated Quarterly Financial Results And Year-To-Date Results Of
The Company Pursuant To The Regulation 33 Of The SEBI (Listing Obligations And Disclosure
Requirements) Regulations, 2015**

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

Report on Consolidated Annual Financial Results

1. I have audited the accompanying consolidated annual financial results of **SHREEJI TRANSLOGISTICS LIMITED** (hereinafter referred to as the "Holding Company"), its subsidiary **STL Transworld Pvt.Ltd., TKD Digitrans Tech Pvt.Ltd., Mihani Trading Pvt.Ltd.** and its associates **TKD COMMUNICATION LLP** (Holding company, its subsidiaries and its associates together referred to as "the Group") the year ended 31st March 2023, 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 ("Listing Regulations").
2. In my opinion and to the best of my information and according to the explanations given to me the consolidated annual financial results:-
 - Includes the financial results of the following entities:-
 - STL Transworld Pvt.Ltd. (Subsidiary Company)
 - TKD Digitrans Tech Pvt.Ltd. (Subsidiary Company)
 - Mihani Trading Pvt.Ltd.(Subsidiary Company)
 - TKD Communication LLP (Associate Enterprise)
 - are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - give a true and fair view in conformity with the applicable accounting standards prescribed under Section 133 of the Companies Act 2013(the "Act") and other accounting policies generally accepted in India, of the consolidated net profit and other financial information of the Group for the year ended 31st March 2023.
 - I did not audit the Financial statements and other information, in respect of the subsidiaries companies and associate enterprise. In respect of subsidiary

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companies financial statements include total assets of Rs.603 lacs and net assets of Rs.574 lacs as at 31st March 2023, Total Revenues of Rs.2,072 lacs ,Total Net Profit after Tax of Rs.128 lacs for the year ended and Total Revenues of Rs.337 lacs ,Total Net Profit after Tax of Rs.0.03 lac for the quarter ended 31st March 2023. These Financial statements and other financial information have been prepared and submitted to me by the Management as certified by them or as audited by Other Chartered Accountants. My Opinion is not modified in respect of this matter.

Basis for Opinion

I conducted my audit of the consolidated annual financial results in accordance with the Standards on Auditing (SAs), specified under Section 143(10) of the Companies Act, 2013 ("the Act"). My responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results section of our report. We are independent of the Group, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the consolidated annual financial results under the provisions of the Act and the Rules made thereunder, and I have fulfilled my other ethical responsibilities in accordance with these requirements and Code of Ethics. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our audit opinion on the consolidated annual financial results.

Responsibilities of Management and those charged with governance for the statement

These consolidated annual financial result has been prepared on the basis of consolidated annual financial statements and has been approved by the Holding Company's Board of Directors.

The Holding Company's Board of Director is responsible for preparation and presentation of the statement that gives a true and fair view of the net profit/ loss of the group in accordance with accounting principle generally accepted in India, including Accounting Standard prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principal generally accepted in India, and in compliance with Regulation 33 of the Listing Regulations. The respective Management and Board of Directors of includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and

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application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud and error, which have been used for the purpose of preparation of the consolidated annual financial results by the management and the Board of Directors of the Holding Company, as aforesaid.

In preparing the consolidated annual financial results, the respective Management and the Board of Directors of the entities included in the Group are responsible for assessing the ability of each entity to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the entities included in the Group are responsible for overseeing the financial reporting process of each entity.

Auditors Responsibilities for the Audit of the Consolidated Financial Statements

My objectives are to obtain reasonable assurance about whether the consolidated annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated annual financial results.

As part of an audit accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the consolidated annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.

DHIRAJ H. MEHTA & Co.

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- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management and board of directors.
- Conclude on the appropriateness of management and boards of directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated annual financial results or, if such disclosures are inadequate, to modified my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern.
- Evaluate the overall presentation structure and content of the consolidated annual financial results, including the disclosures, and whether the consolidated annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matter that may reasonably be thoughts to bear on my independence, and where applicable, related safeguards.

I also performed procedures in accordance with the circular No CIR/CFD/CMD1/44/2019 issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

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Other Matters

The consolidated annual financial results include the results for the quarter ended 31st March 2023 and 31st March 2022 respectively being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2023 and 31st March 2022 respectively and the published unaudited year to date figures up to the third quarter of the current financial year and preceeding financial year respectively, which were subject to limited review by me.

For DHIRAJ H. MEHTA & Co.

CHARTERED ACCOUNTANTS

FIRM'S REGISTRATION NO. 145318W

DHIRAJ
 L MEHTA

Directly signed by DHIRAJ HIRMAJAL MEHTA
 DN: cn=P, postalCode=420044, st=HARAJASHTRA,
 street=MUMBAI-1,MUMBAI=cn=Personal,
 serialNumber=F92742, email=9699354e5a3051c00911a1
 774956a52ab09b114a0232c2926,
 cn=DHIRAJ MEHTA, c=IN, o=HIRMAJAL MEHTA,
 2.5.4.20-0666-5595a82c8b225467d8b105467d-1b10b
 2.5.4.20-9699354e5a3051c00911a1774956a52ab09b114a0232c2926,
 email=DHIRAJMEHTA@GMAIL.COM, cn=DHIRAJ
 HIRMAJAL MEHTA
 Date: 2023.05.16 12:28:43 +05'30'

DHIRAJ H. MEHTA

PROPRIETOR

Membership No. 129288

PLACE:- MUMBAI

DATE:- 16/05/2023

UDIN:- 23129288BGWLRX7398

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 CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	March 31, 2023	December 31, 2022	March 31, 2022	March 31, 2023	March 31, 2022
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)
I Revenue From Operations	5,428.35	5,214.11	4,526.75	20,088.11	16,659.87
II Other Income	51.67	14.23	79.24	143.48	308.28
III TOTAL INCOME (I+II)	5,480.02	5,228.34	4,605.99	20,231.59	16,968.15
IV EXPENSES					
a) Purchases	948.55	830.79	-	2,336.71	-
b) Change in Inventories of Finished Goods and Stores and Spares	-	-	-	-	0.57
c) Employee Benefit Expenses	221.43	250.78	216.38	923.20	825.20
d) Financial Costs	82.10	98.57	94.40	365.10	408.35
e) Depreciation and Amortization Expenses	83.36	89.86	110.35	336.04	385.60
f) Other Expenses	3,766.68	3,597.84	3,888.34	14,760.88	14,124.58
TOTAL EXPENSES	5,102.12	4,867.84	4,309.47	18,721.93	15,744.30
V PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS (III-IV)	377.90	360.50	296.52	1,509.66	1,223.85
VI Exceptional Items	-	-	-	-	-
VII PROFIT / (LOSS) BEFORE TAX	377.90	360.50	296.52	1,509.66	1,223.85
VIII Tax Expenses					
a) Current Income Tax	(109.16)	(94.00)	(14.80)	(415.09)	(251.54)
b) Deferred Tax	7.26	2.79	(18.64)	1.68	(55.08)
IX PROFIT FOR THE PERIOD	276.00	269.29	263.08	1,096.25	917.23
X OTHER COMPREHENSIVE INCOME					
Items that will not be reclassified subsequently to profit or loss					
(i) Remeasurement of defined employee benefit plans;	(4.93)	5.74	1.16	5.75	4.66
(ii) Net change in fair values of Investments in equity shares carried at fair value through OCI;	-	-	-	-	-
Deffered tax on items that will not be reclassified subsequently to profit or loss	(4.14)	1.44	0.07	(1.45)	0.95
Income tax on items that will not be reclassified subsequently to profit or loss	4.14	(1.44)	(0.07)	1.45	(0.95)
TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)	(4.93)	5.74	1.16	5.75	4.66
TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD	271.07	275.03	264.24	1,102.00	921.89
XI					
XII Profit for the period attributable to:					
Shareholders of the Company	276.00	269.29	263.08	1,098.66	917.23
Non-controlling interests	-	-	-	(2.41)	-
	276.00	269.29	263.08	1,096.25	917.23
XIII Other comprehensive income for the period attributable to:					
Shareholders of the Company	(4.93)	5.74	1.16	5.75	4.66
Non-controlling interests	-	-	-	-	-
	(4.93)	5.74	1.16	5.75	4.66

SHREEJI TRANSLOGISTICS LTD

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STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	March 31, 2023	December 31, 2022	March 31, 2022	March 31, 2023	March 31, 2022
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)
XIV Total comprehensive income for the period attributable to:					
Shareholders of the Company	271.07	275.03	264.24	1,104.41	921.89
Non-controlling interests	-	-	-	(2.41)	-
	271.07	275.03	264.24	1,102.00	921.89
XV PAID UP EQUITY SHARES CAPITAL (Face Value of Rs.2/-each)-{Refer Note 3}	1,048.25	1,048.25	1,048.25	1,048.25	1,048.25
XVI Earnings Per Equity Share (of Rs.2 each)					
Basic and Diluted Earning Per Share					
a) On the Basis of Profit for the Year/Period	0.52	0.52	0.50	2.11	1.76

AS PER MY REPORT OF EVEN DATE

For **DHIRAJ H MEHTA & CO.**

CHARTERED ACCOUNTANTS

DHIRAJ
HIMMATL
AL MEHTA

DHIRAJ H. MEHTA

PROPRIETOR

Membership No. 129288

PLACE : MUMBAI

DATED : 16/05/2023

UDIN:23129288BGWLRX7398

For **SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT
CHHABILD
AS SHAH

RAJNIKANT C. SHAH

DIRECTOR

DIN: 00269109

NARENDRA
CHHABILD
AS SHAH

NARENDRA C. SHAH

DIRECTOR

DIN: 00268812

Digitally signed by RAJNIKANT CHHABILDAS SHAH
DN: cn=RAJNIKANT CHHABILDAS SHAH, o=SHREEJI TRANSLOGISTICS LTD, email=rajnikant@shreejitranslogistics.com, c=IN
Date: 2023.05.16 12:28:03 +05'30'

Digitally signed by NARENDRA CHHABILDAS SHAH
DN: cn=NARENDRA CHHABILDAS SHAH, o=SHREEJI TRANSLOGISTICS LTD, email=narendra@shreejitranslogistics.com, c=IN
Date: 2023.05.16 12:28:03 +05'30'

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CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

	PARTICULARS	AS AT 31ST MARCH 2023		AS AT 31ST MARCH 2022	
		AUDITED		AUDITED	
		RS. (In Lacs)		RS. (In Lacs)	
I	ASSETS				
	<u>NON-CURRENT ASSETS</u>				
	a) Property, Plant and Equipment and Intangible assets:-				
	i) Property, Plant and Equipment	1,913.61		2,021.84	
	ii) Capital Work-in-Progress	623.20		-	
	iii) Investment Property	102.54		15.90	
	iv) Other Intangible Assets	13.64		-	
	v) Intangible Assets Under Development	68.35		-	
	b) Financial assets				
	i) Investments	22.38		24.23	
	ii) Other Financial Assets	95.52		122.44	
	c) Other non-current assets	8.22		426.83	
	TOTAL NON-CURRENT ASSETS		2,847.46		2,611.24
	<u>CURRENT ASSETS</u>				
	a) Inventories	357.09		572.48	
	b) Financial assets				
	(i) Trade receivables	5,821.49		4,498.85	
	(ii) Cash and cash equivalents	688.49		444.63	
	(iii) Other Financial assets	96.29		0.32	
	c) Current Assets (net)	-		221.09	
	d) Other current assets	1,052.87		669.65	
	TOTAL CURRENT ASSETS		8,016.23		6,407.02
	TOTAL ASSETS		10,863.69		9,018.26
II	<u>EQUITY AND LIABILITIES</u>				
	<u>Equity</u>				
	a) Equity Share Capital	1,048.25		1,048.25	
	b) Other equity	3,207.30		2,207.73	
	c) Non-Controlling Interests	(1.92)		-	
			4,253.63		3,255.98
	<u>NON-CURRENT LIABILITIES</u>				
	<u>a) Financial liabilities</u>				
	(i) Borrowings	950.48		1,553.21	
	b) Deferred Tax Liabilities (Net)	184.21		185.89	
	c) Provisions	216.98		208.82	
	d) Other Non Current Liabilities	39.70		40.58	
	TOTAL NON-CURRENT LIABILITIES		1,391.37		1,988.50
	<u>CURRENT LIABILITIES</u>				
	a) Financial liabilities				
	(i) borrowings	3,656.80		2,932.88	
	(ii) Trade payables				
	Due to micro and small enterprises	0		0	
	Due to other than micro and small enterprises	1,376.48		610.15	
	b) Other Current Liabilities	137.96		205.39	
	c) Provisions	47.45		25.36	
	TOTAL CURRENT LIABILITIES		5,218.69		3,773.78
	TOTAL EQUITY AND LIABILITIES		10,863.69		9,018.26

For DHIRAJ H MEHTA & CO.
CHARTERED ACCOUNTANTS

DHIRAJ
HIMMATLAL
MEHTA

DHIRAJ H. MEHTA
PROPRIETOR

Membership No. 129288

PLACE : MUMBAI

DATE:- 16/05/2023

UDIN:23129288BGWLRX7398





For SHREEJI TRANSLOGISTICS LTD.

RAJNIKANT
CHHABILDAS
SHAH

RAJNIKANT C. SHAH
DIRECTOR
DIN: 00269109

NARENDRA
CHHABILDAS
SHAH

NARENDRA C. SHAH
DIRECTOR
DIN: 00268812

		STATEMENT OF CONSOLIDATED CASH FLOW FOR THE YEAR ENDED 31st MARCH 2023	
		Year Ended	Year Ended
PARTICULARS		31st March 2023	31st March 2022
		(Rs. In Lac)	(Rs. In Lac)
CASH FLOW FROM OPERATING ACTIVITIES			
Profit Before Tax		1,509.66	1,223.85
Adjustment for :			
Depreciation		336.04	385.60
(Profit) on Sales / Disposal of Fixed Asset		(71.87)	(242.12)
Interim/Final Dividend		(104.83)	(104.83)
Actuarial Gain / (Loss) on Remeasurement of defined employee benefit plans		5.75	4.66
Dividend Income		4.92	6.72
Rent Income		3.77	1.79
Interest Expenses		358.06	400.06
Operating Profit before working capital changes		2,042	1,675.73
Decrease\ (Increase) in Inventories		215.39	(56.33)
Decrease\ (Increase) in Trade Receivable		(1,322.64)	(850.60)
Decrease\ (Increase) in Other Current Assets		(479.19)	(53.95)
Decrease\ (Increase) in Loans & advances		32.10	(104.49)
Increase\ (Decrease) in Short Term Provision		7.46	(7.89)
Increase\ (Decrease) in Non Current Liability		7.28	35.94
Increase\ (Decrease) in Trade Payable and Other Current Liability		699.37	150.78
Cash Generated from Operations		1,201.27	789.19
Less : Income Taxes Paid		179.37	205.54
Net Cash from Operating Activities		1,021.90	583.65
CASH FLOW FROM INVESTING ACTIVITIES			
Purchase of Property, Plant and Equipments/Capital WIP (Net)		(1,073.77)	(6.20)
Sale Proceeds of Sale of Property, Plant and Equipment		126.00	357.05
Investment in Associates Enterprises		1.85	(11.00)
Investment in Equipment Instrument		-	(2.09)
Dividend Received		(4.92)	(6.72)
Capital Advances		413.43	(359.96)
Net Cash Used in Investing Activities		(537.41)	(28.94)
CASH FLOW FROM FINANCING ACTIVITIES			
Long Term Borrowing		(602.73)	(569.95)
Short Term Borrowing		723.92	308.17
Rent Income		(3.77)	(1.79)
Interest Paid		(358.06)	(400.06)
Net Cash Provided by Financing Activities		(240.64)	(663.63)
Net increase / (Decrease) in cash and Cash Equivalents (1 + 2 + 3)		243.85	(108.92)
Cash and Cash Equivalents at the beginning of the period.		444.63	553.52
Cash and Cash Equivalents at the end of the Period		688.49	444.63
(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:23129288BGWLRX7398 PLACE : MUMBAI DATED :16/05/2023		For SHREEJI TRANSLOGISTICS LTD  RAJNIKANT CHHABILDAS SHAH RAJNIKANT SHAH DIRECTOR DIN:-00269109  NARENDRA CHHABILDAS SHAH NARENDRA C. SHAH 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 16th May, 2023;
2. Result for the quarter and year ended 31st March, 2023 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, Consequently, result for the quarter and year ended 31st March, 2022 have been restated to comply with Ind-AS to make them comparable.
3. Pursuant to approval of the members received on 6th 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.

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. Transition to Indian Accounting Standards (IND AS)

- i. The Company has adopted Ind AS with effect from 01st April, 2022 with comparatives being restated. Accordingly, the impact of transition has been provided in the Opening Reserves as at 01st April, 2021 and all the periods presented have been restated accordingly.
- ii. **Exemptions applied at transition**

The Company has applied the following significant exemptions in its financial results:

- a. 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;
- b. 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;
- c. 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;
- d. 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

5. 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.
6. The Audited Financial results for the quarter and year ended March 31, 2023 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);
 7. Figures for quarter ended March 31, 2023 represents the difference between the audited figures in respect to year to date figures upto March 31, 2023 and the published figures of Nine months ended December 31, 2022 respectively, which were subjected to limited review;
 8. Figures for quarter ended March 31, 2022 represents the difference between the audited figures in respect to year to date figures upto March 31, 2022 and the published figures of Nine months ended December 31, 2021 respectively, which were subjected to limited review
 9. The Figures of the previous period/year have been regrouped /recast wherever considered necessary.

For DHIRAJ H MEHTA AND CO.

FOR SHREEJI TRANSLOGISTICS LTD.

CHARTERED ACCOUNTANTS

FIRM 'S REGISTRATION NO. 145318W

**DHIRAJ
HIMMATLAL
L MEHTA**

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**DHIRAJ H MEHTA
PROPRIETOR**

Membership No. 129288

PLACE:- MUMBAI

DATE: 16th May, 2023

UDIN:- 23129288BGWLRX7398

**RAJNIKANT
CHHABILDAS
AS SHAH**

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**RAJNIKANT SHAH
DIRECTOR**

DIN:-00269109

PLACE:-NAVI MUMBAI

DATE:- 16th May, 2023

**NARENDRA
CHHABILDAS
AS 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:-

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 March 2022	Year Ended 31st March 2022
Sr. No.	Particulars	RS. (In Lacs)	RS. (In Lacs)
	Profit for the period as per Previous GAAP	261.79	918.88
	Add / (Less) : Adjustments for GAAP Differences		
1	Fair Valuation of Financial Assets & Liability	2.42	2.99
2	Remeasurement of defined benefit obligation recognised in OCI under Ind AS	-1.17	-4.66
3	Deferred Tax	0.96	0.95
4	Impact of tax on Ind AS adjustments	-0.96	-0.95
	Net Profit before OCI as per Ind AS	263.05	917.21
	Other Comprehensive Income	1.17	4.66
	Total Comprehensive Income as per Ind AS	264.22	921.87

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 : 16/05/2023****UDIN: 23129288BGWLRX7398****For SHREEJI TRANSLOGISTICS LTD**RAJNIKANT
CHHABILDAS
SHAH**RAJNIKANT C. SHAH
DIRECTOR
DIN: 00269109**NARENDRA
CHHABILDAS SHAH**NARENDRA C. SHAH
DIRECTOR
DIN: 00268812**Digitally signed by RAJNIKANT CHHABILDAS SHAH
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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

**STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR
THE QUARTER AND YEAR ENDED MARCH 31, 2023**

PARTICULARS		Quarter Ending 31-03-23 (Audited)	Quarter Ending 31-12-22 (Unaudited)	Quarter Ending 31-03-22 (Audited)	Year Ending 31-03-223 (Unaudited)	Year Ending 31-03-22 (Audited)
		(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)
A	SEGMENT REVENUE					
	Transport Service	5,039.43	4,358.81	4,594.04	18,229.35	16,540.67
	Trading of Shares & Securities	(4.52)	0.84	21.58	-	116.55
	Trading of Commodity Goods	977.21	854.47	-	2,442.52	-
D	REVENUE FROM OPERATIONS (A+B)	6,012.12	5,214.12	4,615.62	20,671.87	16,657.22
E	SEGMENT RESULTS					
	Transport Service	354.77	531.77	398.76	1,905.56	1,595.01
	Trading of Shares & Securities	106.92	(23.21)	21.58	59.35	116.55
	Trading of Commodity Goods	28.65	26.50	-	105.80	-
H	SEGMENT RESULTS (D+E+F)	490.34	535.06	420.34	2,070.71	1,711.56
ADD:						
I	Other Income	93.02	14.23	256.91	143.48	308.28
LESS:						
J	Unallocable Expenses (Net)	(1.35)	0.36	(1.70)	3.39	2.03
K	Finance Costs	82.10	98.56	94.40	365.10	408.35
L	Depreciation and amortization expense	83.36	89.86	110.35	336.04	385.60
	Exception and Extraordinary Income	(41.36)	-	(177.67)	-	-
M	PROFIT BEFORE TAX (G+H-I-J-K+L)	377.89	360.51	296.53	1,509.66	1,223.86

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:-16/05/2023****UDIN:23129288BGWLRX7398****For SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT
CHHABILDA
S SHAH

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

NARENDRA
CHHABILDA
AS SHAH

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

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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

**Auditor's Report On Quarterly Financial Results And Year-To-Date Results Of The Company
Pursuant To The Regulation 33 Of The SEBI (Listing Obligations And Disclosure Requirements)
Regulations, 2015**

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

Report on Standalone Annual Financial Results

1. I have audited the accompanying Standalone annual financial results of **SHREEJI TRANSLOGISTICS LIMITED** for the quarter ended 31st March 2023 and the year ended 31st March 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 ("Listing Regulations").
2. In my opinion and to the best of my information and according to the explanations given to me, the aforesaid standalone annual financial results:-
 - are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the net profit and other comprehensive loss and other financial information for the year ended 31st March 2023.

Basis for Opinion

I conducted my audit of the standalone annual financial results in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 ("the Act"). My responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results section of our report. I am independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules made thereunder, and I have fulfilled my other ethical responsibilities in accordance with these requirements and Code of Ethics. I

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

believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion on the standalone annual financial results.

Responsibilities of Management and those charged with governance for the statement

This standalone annual financial results have been prepared on the basis of standalone annual financial statements.

The Company's Management and the Board of Directors are responsible for preparation and presentation of these standalone annual financial results that give a true and fair view of the net profit/ loss and other comprehensive income and other financial information of the company in accordance with accounting principle generally accepted in India, including Accounting Standard prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principal generally accepted in India, and in compliance with Regulation 33 of the Listing regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone annual financial results that give a true and fair view and free from material misstatement, whether due to fraud and error.

In preparing the standalone annual financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are responsible for overseeing the Company's financial reporting process.

Auditors Responsibilities for the Audit of the Standalone Financial Statements

My objectives are to obtain reasonable assurance about whether the standalone annual financial results as a whole are free from material misstatement, whether due to fraud or

DHIRAJ H. MEHTA & Co.

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error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone annual financial results.

As part of an audit accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the standalone annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone annual financials results made by management and Board of Directors.
- Conclude on the appropriateness of Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone annual financial results or, if such disclosures are inadequate, to modified my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report.

DHIRAJ H. MEHTA & Co.

CHARTERED ACCOUNTANTS

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Mumbai- 400 066. Cell: 9619-621-033. E- Mail – dhirajhmehta@gmail.com

However, future events or conditions may cause the Company to cease to continue as a going concern.

- Evaluate the overall presentation structure and content of the standalone annual financial results, including the disclosures, and whether the standalone annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during audit.

I also provide those charged with governance with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matter that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

Other Matters

The standalone annual financial results include the results for the quarter ended 31st March 2023 and 31st March 2022 respectively being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2023 and 31st March 2022 respectively and the published unaudited year to date figures up to the third quarter of the current financial year and preceeding financial year respectively, which were subject to limited review by me.

For DHIRAJ H. MEHTA & Co.

CHARTERED ACCOUNTANTS

FIRM'S REGISTRATION NO. 145318W

DHIRAJ
HIMMATLAL
MEHTA

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DHIRAJ H. MEHTA

PROPRIETOR

Membership No. 129288

PLACE:- MUMBAI


DATE:- 16/05/2023

UDIN:- 23129288BGWLRW5738

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 STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2023				
		QUARTER ENDED			YEAR ENDED	
		March 31, 2023	December 31, 2022	March 31, 2022	March 31, 2023	March 31, 2022
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
		RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)
I	Revenue From Operations	5,090.89	4,843.09	4,385.53	18,649.01	16,374.46
II	Other Income	48.52	14.23	79.24	140.33	308.28
III	TOTAL INCOME (I+II)	5,139.41	4,857.32	4,464.77	18,789.34	16,682.74
IV	EXPENSES					
	a) Purchases	605.71	530.64	-	1,136.35	-
	b) Change in Inventories of Finished Goods and Stock In Trade	-	-	-	-	0.57
	c) Employee Benefit Expenses	213.07	248.45	213.52	908.15	812.75
	d) Financial Costs	82.10	98.57	94.40	365.10	408.35
	e) Depreciation and Amortization Expenses	83.08	89.86	110.35	335.76	385.60
	f) Other Expenses	3,779.11	3,576.92	3,781.67	14,707.20	13,894.59
	TOTAL EXPENSES	4,763.07	4,544.44	4,199.94	17,452.56	15,501.86
V	PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS (III-IV)	376.34	312.88	264.83	1,336.78	1,180.88
VI	Exceptional Items	-	-	-	-	-
VII	PROFIT / (LOSS) BEFORE TAX	376.34	312.88	264.83	1,336.78	1,180.88
VIII	Tax Expenses					
	a) Current Income Tax	(107.63)	(82.00)	(6.83)	(370.24)	(240.73)
	b) Deferred Tax	7.26	2.79	(18.64)	1.68	(55.08)
IX	PROFIT FOR THE PERIOD	275.97	233.67	239.36	968.22	885.07
X	OTHER COMPREHENSIVE INCOME					
	Items that will not be reclassified subsequently to profit or loss					
	(i) Remeasurement of defined employee benefit plans;	(4.93)	5.74	1.16	5.75	4.66
	(ii) Net change in fair values of Investments in equity shares carried at fair value through OCI;	-	-	-	-	-
	Deferred tax on items that will not be reclassified subsequently to profit or loss	(4.14)	1.44	0.07	(1.45)	0.95
	Income tax on items that will not be reclassified subsequently to profit or loss	4.14	(1.44)	(0.07)	1.45	(0.95)
	TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)	(4.93)	5.74	1.16	5.75	4.66
XI	TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD	271.04	239.41	240.52	973.97	889.73
XII	PAID UP EQUITY SHARES CAPITAL (Face Value of Rs.2/-each)-{Refer Note 3}	1,048.25	1,048.25	1,048.25	1,048.25	1,048.25
XIII	Earnings Per Equity Share (of Rs.2 each)					
	Basic and Diluted Earning Per Share					
	a) On the Basis of Profit for the Year/Period	0.53	0.45	0.46	1.85	1.69

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 : 16/05/2023

UDIN:23129288BGWLRW5738

For **SHREEJI TRANSLOGISTICS LTD**

RAJNIKANT CHHABILD AS SHAH

RAJNIKANT C. SHAH

DIRECTOR

DIN: 00269109

NARENDRA CHHABILD AS SHAH

NARENDRA C. SHAH

DIRECTOR

DIN: 00268812

SHREEJI TRANSLOGISTICS LTD

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

	PARTICULARS	AS AT 31ST MARCH 2023		AS AT 31ST MARCH 2022	
		AUDITED		AUDITED	
		RS. (In Lacs)		RS. (In Lacs)	
I	ASSETS				
	NON-CURRENT ASSETS				
	a) Property, Plant and Equipment and Intangible Assets:-				
	i) Property, Plant and Equipment	1,913.33		2,021.84	
	ii) Capital Work-in-Progress	623.20		-	
	iii) Investment Property	102.54		15.90	
	iv) Other Intangible Assets	-		-	
	v) Intangible Assets Under Development	68.35		-	
	b) Financial assets				
	i) Investments	27.89		25.23	
	ii) Other Financial Assets	95.52		122.44	
	c) Other non-current assets	8.22		426.83	
	TOTAL NON-CURRENT ASSETS		2,839.05		2,612.24
	CURRENT ASSETS				
	a) Inventories	357.09		572.48	
	b) Financial assets				
	i) Trade receivables	5,543.37		4,466.10	
	ii) Cash and cash equivalents	673.04		429.01	
	iii) Other Financial assets	95.97		-	
	c) Current Assets (net)	-		209.92	
	d) Other current assets	956.32		669.65	
	TOTAL CURRENT ASSETS		7,625.79		6,347.16
	TOTAL ASSETS		10,464.84		8,959.40
II	EQUITY AND LIABILITIES				
	Equity				
	a) Equity Share Capital	1,048.25		1,048.25	
	b) Other equity	3,033.34		2,164.18	
			4,081.59		3,212.43
	NON-CURRENT LIABILITIES				
	a) Financial liabilities				
	i) Borrowings	950.48		1,553.21	
	b) Deferred Tax Liabilities (Net)	184.21		185.89	
	c) Provisions	216.98		208.82	
	d) Other Non Current Liabilities	39.70		40.58	
	TOTAL NON-CURRENT LIABILITIES		1,391.37		1,988.50
	CURRENT LIABILITIES				
	a) Financial liabilities				
	i) borrowings	3,646.80		2,932.88	
	ii) Trade payables				
	Due to micro and small enterprises	0		0	
	Due to other than micro and small enterprises	1,174.81		597.83	
	b) Other Current Liabilities	134.53		202.40	
	c) Provisions	35.74		25.36	
	TOTAL CURRENT LIABILITIES		4,991.88		3,758.47
	TOTAL EQUITY AND LIABILITIES		10,464.84		8,959.40

For DHIRAJ H MEHTA & CO.
CHARTERED ACCOUNTANTS

DHIRAJ
HIMMATLAL
MEHTA

DHIRAJ H. MEHTA
PROPRIETOR

Membership No. 129288

PLACE : MUMBAI

DATE:- 16/05/2023

UDIN:23129288BGWLRW5738





For SHREEJI TRANSLOGISTICS LTD.

RAJNIKANT
CHHABILDAS
SHAH

RAJNIKANT C. SHAH
DIRECTOR
DIN: 00269109

NARENDRA
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NARENDRA C. SHAH
DIRECTOR
DIN: 00268812

		STATEMENT OF STANDALONE CASH FLOW FOR THE YEAR ENDED 31st MARCH 2023	
		Year Ended	Year Ended
PARTICULARS		31st March 2023	31st March 2022
		(Rs. In Lac)	(Rs. In Lac)
CASH FLOW FROM OPERATING ACTIVITIES			
Profit Before Tax		1,336.78	1,180.88
Adjustment for :			
Depreciation		335.76	385.60
(Profit) on Sales / Disposal of Fixed Asset		(71.87)	(242.12)
Interim/Final Dividend		(104.83)	(104.83)
Unrealised (Gain) or Loss on Revaluation of Investment		-	-
Actuarial Gain / (Loss) on Remeasurement of Defined Employee Benefit Plans		5.75	4.66
Dividend Income		(4.92)	(6.72)
Rent Income		(3.77)	(1.79)
Interest Expenses		358.06	400.06
Operating Profit before working capital changes		1,850.97	1,615.74
Decrease\ (Increase) in Inventories		215.39	(56.32)
Decrease\ (Increase) in Trade Receivable		(1,077.28)	(821.59)
Decrease\ (Increase) in Other Current Assets		(382.64)	(53.95)
Decrease\ (Increase) in Loans & advances		32.11	(104.49)
Increase\ (Decrease) in Short Term Provision		10.38	(7.89)
Increase\ (Decrease) in Non Current Liability		7.28	35.94
Increase\ (Decrease) in Trade Payable and Other Current Liability		509.11	144.15
Cash Generated from Operations		1,165.33	751.57
Less : Income Taxes Paid		160.32	191.82
Net Cash from Operating Activities		1,005	559.75
CASH FLOW FROM INVESTING ACTIVITIES			
(Net)		(1,059.56)	(6.20)
Sale Proceeds of Sale of Property, Plant and Equipment		126.00	357.04
Investment in Associates Enterprises		(2.66)	(11.00)
Investment in Equipment Instrument		-	(2.09)
Dividend Received		4.92	6.72
Capital Advances		413.43	(359.96)
Net Cash Used in Investing Activities		(518)	(15.49)
CASH FLOW FROM FINANCING ACTIVITIES			
Long Term Borrowing		(602.74)	(569.95)
Short Term Borrowing		713.93	308.17
Rent Income		3.77	1.79
Interest Paid		(358.06)	(400.06)
Net Cash Provided by Financing Activities		(243)	(660.04)
Net increase / (Decrease) in cash and Cash Equivalents (1 + 2 + 3)		244.03	(115.79)
Cash and Cash Equivalents at the beginning of the Year.		429.02	544.80
Cash and Cash Equivalents at the end of the Year		673.06	429.02
(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 H. MEHTA PROPRIETOR Membership No. 129288 UDIN:23129288BGWLRW5738 PLACE : MUMBAI DATED :16/05/2023		For SHREEJI TRANSLOGISTICS LTD <div> <div> RAJNIKANT CHHABILDAS SHAH </div>  </div> <div> NARENDRA CHHABILDAS SHAH </div> 	
RAJNIKANT SHAH		NARENDRA C. SHAH	
DIRECTOR		DIRECTOR	
DIN:-00269109		DIN: 00268812	

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 16th May, 2023;
2. Result for the quarter and year ended 31st March, 2023 are in compliance with Indian Accounting Standards (Ind-AS) notified by the Ministry of Corporate Affairs, Consequently, result for the quarter and year ended 31st March, 2022 have been restated to comply with Ind-AS to make them comparable.
3. Pursuant to approval of the members received on 6th 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.

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. Transition to Indian Accounting Standards (IND AS)

- i. The Company has adopted Ind AS with effect from 01st April, 2022 with comparatives being restated. Accordingly, the impact of transition has been provided in the Opening Reserves as at 01st April, 2021 and all the periods presented have been restated accordingly;

ii. Exemptions applied at transition

The Company has applied the following significant exemptions in its financial results:

- a. Property, Plant and Equipment: The Company has elected to consider such carrying amount as per GAAP as deemed cost as at the date of transition;
- b. 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;
- c. 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;
- d. 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.

5. In accordance with Ind AS 108 'Operating Segment', the Company has disclosed Segment information on consolidated basis for the quarter and year ended March 31, 2023;
6. The Audited Financial results have been prepared in accordance with the accounting standard as notified under section 133 of the Companies Act 2013 (Act), read with the relevant rules made thereunder and other accounting principles generally accepted in India;
7. Figures for quarter ended March 31, 2023 represents the difference between the audited figures in respect to year to date figures upto March 31, 2023 and the published figures of Nine months ended December 31, 2022 respectively, which were subjected to limited review;
8. Figures for quarter ended March 31, 2022 represents the difference between the audited figures in respect to year to date figures upto March 31, 2022 and the published figures of Nine months ended December 31, 2021 respectively, which were subjected to limited review
9. 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

**DHIRAJ H MEHTA
PROPRIETOR**

Membership No. 129288

PLACE: - MUMBAI

DATE: 16th May, 2023

UDIN: - 23129288BGWLRW5738

FOR SHREEJI TRANSLOGISTICS LTD.

RAJNIKA
NT
CHHABILDAS
SHAH

**RAJNIKANT SHAH
DIRECTOR
DIN:-00269109**

NARENDRA
A
CHHABILDAS
SHAH

**NARENDRA SHAH
DIRECTOR
DIN:-00268812**

PLACE:-NAVI MUMBAI


DATE: - 16th May 2023

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:-

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 31st March 2022	Year Ended 31st March 2022
Sr. No.	Particulars	RS. (In Lacs)	RS. (In Lacs)
	Profit for the period as per Previous GAAP	236.98	886.75
	Add / (Less) : Adjustments for GAAP Differences		
1	Fair Valuation of Financial Assets & Liability	2.42	2.99
2	Remeasurement of defined benefit obligation recognised in OCI under Ind AS	-1.17	(4.66)
3	Deferred Tax	0.96	0.95
4	Impact of tax on Ind AS adjustments	-0.96	(0.95)
	Net Profit before OCI as per Ind AS	238.24	885.08
	Other Comprehensive Income	1.17	4.66
	Total Comprehensive Income as per Ind AS	239.41	889.74

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 : 16/05/2023

UDIN: 23129288BGWLRW5738

For SHREEJI TRANSLOGISTICS LTD

RAJNIKANT
 CHHABILD
 AS SHAH

RAJNIKANT C. SHAH

DIRECTOR

DIN: 00269109

NARENDRA
 CHHABILD
 AS SHAH

NARENDRA C. SHAH

DIRECTOR

DIN: 00268812

