



28th June, 2021

BSE Limited

Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400001

Scrip Code: 540738

Sub: Outcome of Board Meeting held on 28th June, 2021

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 Monday, 28th June, 2021, *inter alia* considered and:

1. Approved the Audited Standalone and Consolidated Financial Results of the Company for the half year and financial year ended 31st March, 2021.

Pursuant to Regulation 33 of the Listing Regulations, please find enclosed the Audited Standalone and Consolidated Financial Results for the half year and financial year ended 31st March, 2021 along with Auditor's Report thereon along with the Declaration stating that the said Auditors' Report are with unmodified opinion.

2. Declared an Interim Dividend of Re. 1 (one) per equity share of Rs. 10/- each for the financial year 2021-22.

The Interim Dividend shall be paid on and after Thursday, 22nd July, 2021 to the equity shareholders of the Company, whose names appear on the Register of Members of the Company or in the records of the Depositories as beneficial owners of the shares as on Thursday, 8th July, 2021 which is the Record Date fixed for the purpose.

The Board Meeting commenced at 4.00 p.m. and concluded at 5.15 p.m.

Kindly take the above information on records.

Thanking you,

Yours faithfully,

For Shreeji Translogistics Limited

Chanda Kanojiya

Company Secretary & Compliance Officer



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

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

Shreeji		STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH,2021				
	PARTICULARS	For Half Year Ended			For The Year Ended	For The Year Ended
		31st March 2021	30th Sep.20	31st March 2020	31st March 2021	31st March 2020
		Audited	Unaudited	Audited	Audited	Audited
	INCOME					
I	Revenue From Operations	65,47,13,367	43,37,74,332	52,42,26,469	1,08,84,87,699	1,10,66,39,853
II	Other Income	1,09,13,288	19,85,949	22,98,567	1,28,99,237	87,30,588
III	Total Revenue (I+II)	66,56,26,655	43,57,60,281	52,65,25,036	1,10,13,86,936	1,11,53,70,441
IV	EXPENDITURE					
	Change in Inventories of Finished Goods and Stock-in -Trade	-	-	(25,26,445)	-	(25,26,445)
	Employee Benefits Expense	4,11,29,118	4,24,78,375	5,49,82,163	8,36,07,493	10,57,50,947
	Financial Costs	2,19,53,951	2,01,92,583	1,79,01,781	4,21,46,534	3,53,20,518
	Depreciation and Amortisation Expenses	2,21,82,466	2,09,09,584	1,78,53,152	4,30,92,050	4,16,72,645
	Other Expenses	55,96,63,517	38,15,97,692	43,58,70,570	94,12,61,209	91,23,99,621
		64,49,29,052	46,51,78,234	52,40,81,221	1,11,01,07,286	1,09,26,17,285
V	PROFIT / (LOSS) BEFORE TAX AND PRIOR PERIOD ITEMS, EXCEPTIONAL ITEMS AND TAX (III-IV)	2,06,97,603	(2,94,17,953)	24,43,815	(87,20,350)	2,27,53,156
	Less:- Exceptional Items					
VI	PROFIT / (LOSS) BEFORE TAX	2,06,97,603	(2,94,17,953)	24,43,815	(87,20,350)	2,27,53,156
VII	Less : Tax Expense					
	Current Income Tax	(10,58,181)	12,77,251	(43,52,114)	2,19,070	32,81,311
	Short Provisions of Earlier Years	11,49,954	57,444	2,56,923	12,07,398	2,87,973
	Deferred Tax	1,19,070	-	35,07,562	1,19,070	39,00,760
		2,10,843	13,34,695	(5,87,629)	15,45,538	74,70,044
VII	PROFIT/(LOSS) AFTER TAX FROM CONTINUING OPERATIONS (VI-VII)	2,04,86,759	(3,07,52,648)	30,31,444	(1,02,65,889)	1,52,83,112
IX	Profit/(Loss) from Discontinuing Operations	-	-	-	-	-
X	Tax Expenses of Discontinuing Operations	-	-	-	-	-
XI	PROFIT/(LOSS) AFTER TAX FROM DISCONTINUING OPERATIONS (IX-X)	-	-	-	-	-
XII	PROFIT/(LOSS) AFTER TAX (VIII+XI)	2,04,86,759	-3,07,52,648	30,31,444	(1,02,65,889)	1,52,83,112
XII	Earnings Per Equity Share (Nominal Value of Share of Rs.10/- each)					
I	Basic and Diluted Earning Per Share					
a)	On the Basis of Profit from Continuing Operations (Not Annualised for half year ended)	1.954	(2.934)	0.430	(0.979)	2.180
b)	On the Basis of Profit for the Period (Not annualised for half year ended)	1.954	(2.934)	0.430	(0.979)	2.180

AS PER MY REPORT OF EVEN DATE

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

MUMBAI-04
DHIRAJ H. MEHTA
PROPRIETOR

Membership No. 129288

PLACE : MUMBAI

DATE:- 28th June 2021

For **SHREEJI TRANSLOGISTICS LTD.**



RAJNIKANT C. SHAH
DIRECTOR

BHARAT B. BHATT
CHIEF FINANCIAL OFFICER

Narendran. c-shah

NARENDRA C. SHAH
DIRECTOR

CHANDA KANOJIYA
COMPANY SECRETARY

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

Shreeji		CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES			
	PARTICULARS		AS AT 31ST MARCH 2021	AS AT 31ST MARCH 2020	
			RS.	RS.	
I	<u>EQUITY AND LIABILITIES</u>				
	<u>SHAREHOLDERS FUNDS</u>				
	a) Share Capital	2	10,48,25,250	10,48,25,250	
	b) Reserves and Surplus	3	13,79,29,741	14,81,95,629	
			24,27,54,991		25,30,20,879
	<u>NON-CURRENT LIABILITIES</u>				
	a) Long Term Borrowings	4	18,15,87,039	18,51,88,546	
	b) Deferred Tax Liabilities (Net)	5	1,30,79,936	1,18,66,305	
	c) Long Term Provisions	6	1,72,88,384	1,83,89,117	
			21,19,55,359		21,54,43,968
	<u>CURRENT LIABILITIES</u>				
	a) Short-Term Borrowings	7	22,20,59,686	18,74,31,705	
	b) Trade Payable				
	i) Total Outstanding due of Micro Enterprises and Small Enterprises		0	0	
	ii) Total Outstanding due of Other than Micro Enterprises and Small Enterprises		5,81,37,998	4,36,43,256	
	c) Other Current Liabilities	8	8,35,46,236	9,22,22,769	
	d) Short Term Provisions	9	33,25,000	30,57,000	
			36,70,68,920		32,63,54,730
	TOTAL RS.		82,17,79,269		79,48,19,577
II	<u>ASSETS</u>				
	<u>NON-CURRENT ASSETS</u>				
	a) Property, Plant and Equipment:-	10			
	i) Tangible Assets		24,54,20,165	26,39,11,127	
	ii) Intangible Assets		0	0	
	iii) Capital work-in Progress		61,14,500	28,80,000	
			25,15,34,665	26,67,91,127	
	b) Non-Current Investments	11	25,15,105	26,01,534	
	c) Long-term Loans and Advances	12	6,23,78,720	7,60,52,452	
			31,64,28,490		34,54,45,113
	<u>CURRENT ASSETS</u>				
	a) Inventories	13	5,16,15,377	3,76,74,278	
	b) Trade Receivables	14	31,45,41,293	27,06,73,733	
	c) Cash and Cash Equivalents	15	5,53,52,246	3,25,92,572	
	d) Short-term Loans and Advances	16	2,87,37,003	2,40,82,966	
	e) Other Current Assets	17	5,51,04,860	8,43,50,916	
			50,53,50,780		44,93,74,464
	TOTAL RS.		82,17,79,269		79,48,19,577

AS PER MY REPORT OF EVEN DATE

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

For SHREEJI TRANSLOGISTICS LTD.

DHIRAJ H. MEHTA
PROPRIETOR
Membership No. 129288
PLACE : MUMBAI
DATE:- 28th June 2021

RAJNIKANT C. SHAH
DIRECTOR

BHARAT B. BHATT
CHIEF FINANCIAL OFFICER

NARENDRA C. SHAH
DIRECTOR

CHANDA KANOJIYA
COMPANY SECRETARY

Shreeji		CONSOLIDATED STATEMENT OF CASH FLOW FOR HALF THE YEAR ENDED 31ST MARCH 2021	
	PARTICULARS	AS AT 31ST MARCH 2021 Rs.	AS AT 31ST MARCH 2020 Rs.
1	CASH FLOW FROM OPERATING ACTIVITIES		
	Profit Before Tax	(87,20,350)	2,27,53,156
	Adjustment for :		
	Depreciation	4,30,92,050	4,16,72,645
	(Profit) on Sales / Disposal of Fixed Asset	(69,81,928)	(98,21,390)
	Dividend Income	-	(60,000)
	Dividend Paid (Including tax on dividend)	-	(21,06,207)
	Rent Income	(8,68,460)	(9,13,857)
	Interest Expenses	4,15,72,638	3,47,10,667
		7,68,14,301	6,34,81,857
	Operating Profit before working capital changes	6,80,93,951	8,62,35,013
	Increase in Inventories	(1,39,41,099)	(2,02,76,902)
	Increase in Trade Receivable	(4,38,67,561)	2,82,13,320
	Decrease in Other Current Assets	2,92,46,055	(2,71,29,470)
	Increase in Loans & advances	-44,44,059.21	(49,80,370)
	Increase\Decrease in Short Term Provision	2,68,000	3,32,000
	Increase\Decrease in Long Term Provision	(11,00,733)	29,08,360
	Increase\Decrease in Current Liability	1,73,80,261	-1,30,06,650
		-1,64,59,136	-3,39,39,712
	Cash Generated from Operations	5,16,34,815	5,22,95,301
	Less : Income Taxes Paid	-1,42,31,847	61,23,345
	Net Cash from Operating Activities	6,58,66,662	4,61,71,956
2	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Property, Plant and Equipment (Net)	(2,91,97,565)	(11,10,86,455)
	Sale Proceeds of Sale of Property, Plant and Equipment	84,30,334	1,16,13,380
	Dividend Received	-	60,000
	Investment in Associates Enterprises	(11,00,000)	-3,00,000
	Capital Advances	-	0
	Net Cash Used in Investing Activities	(2,18,67,231)	(9,97,13,075)
3	CASH FLOW FROM FINANCING ACTIVITIES		
	Long Term Borrowing	(36,01,508)	4,55,59,104
	Short Term Borrowing	3,46,27,980	1,80,67,194
	Current Maturities of Loans	(1,15,62,052)	1,14,15,855
	Rent Income	8,68,460	9,13,857
	Interest Paid	(4,15,72,638)	(3,47,10,667)
	Net Cash Provided by Financing Activities	-2,12,39,757	4,12,45,343
	Net increase / (Decrease) in cash and Cash Equivalents (1 + 2 + 3)	2,27,59,674	-1,22,95,777
	Cash and Cash Equivalents at the beginning of the year.	3,25,92,572	4,48,88,349
	Cash and Cash Equivalents at the end of the Period	5,53,52,246	3,25,92,572

(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.

<p>AS PER MY REPORT OF EVEN DATE For DHIRAJ H MEHTA & CO. CHARTERED ACCOUNTANTS  DHIRAJ H. MEHTA PROPRIETOR Membership No.129288 PLACE : MUMBAI DATE:- 28th June 2021</p>	<p>For SHREEJI TRANSLOGISTICS LTD  RAJNIKANT C. SHAH DIRECTOR  BHARAT B. BHATT CHIEF FINANCIAL OFFICER</p>	<p> NARENDRA C. SHAH DIRECTOR  CHANDA KANOJIYA COMPANY SECRETARY</p>
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Notes: -

1. The above Consolidated 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 28th June 2021;
2. The Company's mainly identifiable reportable segment is Transport and acting as a contractor and hence disclosure of Segment wise information is not applicable under Accounting Standard – 17 "Segment Information" (AS-17). There are no geographical segments to be reported;
3. The 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;
4. The figures for the year ended 31st March 2021 and 31st March 2020 are the balancing figures between the audited figures in respect of full financial year and unaudited figures for the half year ended on 30th September, 2020 and 30th September 2019 respectively compiled by the company after exercising necessary due diligence.
5. In the absence of information regarding outstanding dues of MICRO or Small-Scale Industrial Enterprise(s) as per the Micro, Small and Medium Enterprises Development Act, the Company has not disclosed the same as required by Schedule III to the Companies Act 2013. Hence the total amount of trade payable as mentioned under the head of "Total Outstanding dues of Creditors other than Micro enterprise and Small Enterprise.
6. As per MCA Notification dated 16th February 2015, the companies whose shares are listed on BSE SME platform as referred to in chapter XB of SEBI (Issue of Capital and Disclosure requirements) regulations, 2009 are exempted from the Compulsory requirement of adoption of IND-AS. As the company is covered under exempted from the Compulsory requirement of adoption of IND-AS. Hence it has not adopted IND AS for preparation of Financial Statement;
7. Impact of COVID — 19 and Future Outlook: The outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company's operations and revenue during the period were impacted due to COVID-19.

The Company has taken into account all the possible impacts of COVID-19 in preparation of these standalone financial statements, including but not limited to its assessment of, liquidity and going concern assumption, recoverable values of its financial and non-financial assets, impact on revenue recognition owing to changes in cost budgets of fixed price contracts and impact on leases. The Company has carried out this assessment based on available internal and external sources of information upto the date of approval of these standalone financial statements and believes that the impact



of COVID-19 is not material to these financial statements and expects to recover the carrying amount of its assets.

8. Consolidated Statement of Cash Flow 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;
9. The Figures of the previous period/year have been regrouped /recast wherever considered necessary.

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

**For and on behalf of the Boards
SHREEJI TRANSLOGISTICS LTD.**



Dhiraj
DHIRAJ H. MEHTA
Proprietor

Membership No. 129288



Rajnikant C. Shah
RAJNIKANT C. SHAH
DIRECTOR

B B Bhatt
BHARAT B. BHATT
CHIEF FINANCIAL OFFICER

Narendra C. Shah
NARENDRA C. SHAH
DIRECTOR

Chanda Kanojiya
CHANDA KANOJIYA
COMPANY SECRETARY

PLACE: MUMBAI

DATE: 28th June 2021

UDIN:- 21129288AAAABS9617

DHIRAJ H. MEHTA & Co.
CHARTERED ACCOUNTANTS

Unit No. 307, The Jewel Premises CHSL, Mama Praanad Marg, Opera House, Mumbai – 400 044
Tele: 28473314, Mob: 9619621033 E- Mail – dhirajmehta@gmail.com

**Auditor's Report On Consolidated Half Yearly 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 Financial Statements

1. I have audited the accompanying consolidated financial statements of **SHREEJI TRANSLOGISTICS LIMITED** for the half year ended 31st March 2021 and the year ended 31st March 2021 ("the statement" or "consolidated financial statements") 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 consolidated financial results:-
 - Includes the financial results of the following entities:-
 - STL Transworld Pvt.Ltd. (Subsidiary Company)
 - TKD Communication LLP (Associate Enterprise)
 - are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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 net profit and other financial information of the Company for the half year ended 31st March 2021 as well as the results for the year ended on 31st March 2021.
 - I did not audit the Financial statements and other information, in respect of the subsidiary company and associate enterprise. In respect of subsidiary company financial statements include total assets of Rs.1,00,91,938 and net assets of Rs.4,13,679 as at 31st March 2021, and Total revenues of Rs.4,84,44,343 for the year ended on that date. These Financial statements and other financial



DHIRAJ H. MEHTA & Co.
CHARTERED ACCOUNTANTS

Unit No. 307, The Jewel Premises CHSL, Mama Praanad Marg, Opera House, Mumbai – 400 044
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information have been prepared and submitted to me by the Management as certified by them or as audited by Other Chartered Accountant. My Opinion is not modified in respect of this matter.

Basis for Opinion

I conducted my audit of the consolidated financial statements in accordance with the Standards on Auditing (SAs), specified under Section 143(10) of the Act. My responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the consolidated Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the consolidated 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 believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for our audit opinion on the consolidated financial statements.

Emphasis of Matter

I draw your attention to Note 7 to these financial result, which describe the Management's assessment of the impact of COVID-19 pandemic and the resultant lockdowns on the significant uncertainties involved in developing some of the estimates involved in preparation of the financial statements. The Company has taken into account all the possible impacts of COVID-19 in preparation of these standalone financial statements, including but not limited to its assessment of, liquidity and going concern assumption, recoverable values of its financial and non-financial assets, impact on revenue recognition owing to changes in cost budgets of fixed price contracts and impact on leases. The Company has carried out this assessment based on available internal and external sources of information upto the date of approval of these standalone financial statements and believes that the impact of COVID-19 is not material to these financial statements and expects to recover the carrying amount of its assets.

My opinion is not modified in respect of the above matters.



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Responsibilities of Management and those charged with governance for the statement

These consolidated 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 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 consolidated financial statements that give a true and fair view and free from material misstatement, whether due to fraud and error.

In preparing the consolidated financial statements, management is 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 Consolidated Financial Statements

My objectives are to obtain reasonable assurance about whether the consolidated financial statements 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



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or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial statements.

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 financial statements, 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, but not for the purpose of expressing my opinion on whether the Company has adequate internal financial controls system 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.
- Conclude on the appropriateness of management's 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 Company's ability to continue as a going concern. 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 financial statements 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 .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 consolidated financial statements, including the disclosures, and whether the consolidated financial statements 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.



DHIRAJ H. MEHTA & Co.
CHARTERED ACCOUNTANTS

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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.

Other Matters

The consolidated annual financial results include the results for the half year ended 31 March 2021 being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2021 and the published unaudited figures for the half year ended on 30th September, 2020.

For DHIRAJ H. MEHTA & Co.

CHARTERED ACCOUNTANTS

FIRM'S REGISTRATION NO. 145318W



DHIRAJ H. MEHTA
PROPRIETOR

Membership No. 129288

PLACE:- MUMBAI

DATE:- 28th June 2021

UDIN:- 21129288AAAABS9617

SHREEJI TRANSLOGISTICS LTD

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Shreeji		STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH, 2021				
	PARTICULARS	For Half Year Ended			For The Year Ended	For The Year Ended
		31st March 2021	30th Sep.20	31st March 2020	31st March 2021	31st March 2020
		Audited	Unaudited	Audited	Audited	Audited
	INCOME					
I	Revenue From Operations	65,31,37,587	42,28,38,959	52,20,80,759	1,07,59,76,546	1,09,99,92,849
II	Other Income	1,09,13,288	19,85,949	22,98,567	1,28,99,237	87,30,588
III	Total Revenue (I+II)	66,40,50,876	42,48,24,908	52,43,79,326	1,08,88,75,784	1,10,87,23,437
IV	EXPENDITURE					
	Change in Inventories of Finished Goods and Stock-in -Trade	-	-	(25,26,445)	-	(25,26,445)
	Employee Benefits Expense	4,22,10,727	4,08,55,875	5,48,63,243	8,30,66,602	10,56,32,027
	Financial Costs	2,19,53,943	2,01,92,583	1,78,94,523	4,21,46,526	3,53,13,202
	Depreciation and Amortisation Expenses	2,21,82,466	2,09,09,584	1,78,53,152	4,30,92,050	4,16,72,645
	Other Expenses	55,28,02,070	37,73,59,316	43,43,68,212	93,01,61,386	90,66,27,839
		63,91,49,207	45,93,17,358	52,24,52,685	1,09,84,66,565	1,08,67,19,268
V	PROFIT / (LOSS) BEFORE TAX AND PRIOR PERIOD ITEMS, EXCEPTIONAL ITEMS AND TAX (III-IV)	2,49,01,669	(3,44,92,450)	19,26,641	(95,90,781)	2,20,04,169
	Less:- Exceptional Items					
VI	PROFIT / (LOSS) BEFORE TAX	2,49,01,669	(3,44,92,450)	19,26,641	(95,90,781)	2,20,04,169
VII	Less : Tax Expense					
	Current Income Tax	-	0	(24,31,254)	0	30,86,573
	Deferred Tax	11,49,954	63,677	35,07,562	12,13,631	39,00,760
	Short Provisions of Earlier Years	1,19,070	-	8,78,994	1,19,070	2,87,973
		12,69,024	63,677	19,55,302	13,32,701	72,75,306
VIII	PROFIT/(LOSS) AFTER TAX FROM CONTINUING OPERATIONS (VI-VII)	2,36,32,645	(3,45,56,127)	(28,661)	(1,09,23,482)	1,47,28,863
IX	Profit/(Loss) from Discontinuing Operations	-	-	-	-	-
X	Tax Expenses of Discontinuing Operations	-	-	-	-	-
XI	PROFIT/(LOSS) AFTER TAX FROM DISCONTINUING OPERATIONS (IX-X)	-	-	-	-	-
XII	PROFIT/(LOSS) AFTER TAX (VIII+XI)	2,36,32,645	(3,45,56,127)	(28,661)	(1,09,23,482)	1,47,28,863
XIII	Earnings Per Equity Share (Nominal Value of Share of Rs.10/- each)					
I	Basic and Diluted Earning Per Share					
a)	On the Basis of Profit from Continuing Operations (Not Annualised for half year ended)	2.254	(3.297)	(0.004)	(1.042)	2.100
b)	On the Basis of Profit for the Period (Not annualised for half year ended)	2.254	(3.297)	(0.004)	(1.042)	2.100

AS PER MY REPORT OF EVEN DATE
FOR DHIRAJ H MEHTA & CO.
CHARTERED ACCOUNTANTS
MUMBAI-04
DHIRAJ H. MEHTA
PROPRIETOR
Membership No. 129288
PLACE : MUMBAI
DATE:- 28th June 2021



For SHREEJI TRANSLOGISTICS LTD.


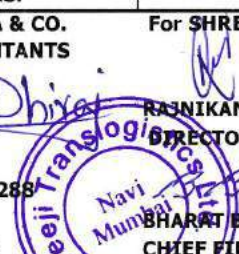
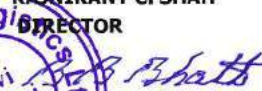

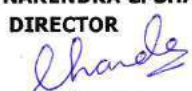
RAJNIKANT C. SHAH
DIRECTOR

BHARAT B. BHATT
CHIEF FINANCIAL OFFICER

Narendra C. Shah
NARENDRA C. SHAH
DIRECTOR
Chanda Kanojiya
CHANDA KANOJIYA
COMPANY SECRETARY

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

Shreeji		STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
PARTICULARS	AS AT 31ST MARCH 2021		AS AT 31ST MARCH 2020		
	AUDITED		AUDITED		
	RS.		RS.		
I EQUITY AND LIABILITIES					
SHAREHOLDERS FUNDS					
a) Share Capital	10,48,25,250		10,48,25,250		
b) Reserves & Surplus	13,67,89,163		14,77,12,645		
		24,16,14,413			25,25,37,895
NON-CURRENT LIABILITIES					
a) Long Term Borrowings	18,15,87,039		18,51,88,546		
b) Deferred tax liabilities (Net)	1,30,79,936		1,18,66,305		
c) Long Term Provisions	1,72,88,384		1,83,89,117		
		21,19,55,359			21,54,43,968
CURRENT LIABILITIES					
a) Short-Term Borrowings	22,20,59,686		18,74,31,705		
b) Trade Payable					
i) Total Outstanding due of Micro Enterprises and Small Enterprises	0		0		
ii) Total Outstanding due of Other than Micro Enterprises and Small Enterprises	5,74,94,028		4,29,53,810		
c) Other Current Liabilities	8,33,57,585		9,21,32,270		
d) Short Term Provisions	33,25,000		30,57,000		
		36,62,36,299			32,55,74,786
TOTAL RS.		81,98,06,070			79,35,56,649
II ASSETS					
NON-CURRENT ASSETS					
a) Property, Plant and Equipment:-					
i) Tangible Assets	24,54,20,165		26,39,11,127		
ii) Intangible Assets	0		0		
iii) Capital work-in Progress	61,14,500		28,80,000		
	25,15,34,665		26,67,91,127		
b) Non-Current Investments	26,15,105		27,01,534		
c) Long-term Loans and Advances	6,15,51,822		7,59,93,005		
		31,57,01,592			34,54,85,666
CURRENT ASSETS					
a) Inventories	5,16,15,377		3,76,74,278		
b) Trade Receivables	31,60,57,693		26,98,24,238		
c) Cash and Cash Equivalents	5,44,80,190		3,21,38,586		
d) Short-term Loans and Advances	2,87,37,003		2,40,82,966		
e) Other Current Assets	5,32,14,215		8,43,50,916		
		50,41,04,479			44,80,70,983
TOTAL RS.		81,98,06,070			79,35,56,649
For DHIRAJ H MEHTA & CO. CHARTERED ACCOUNTANTS		For SHREEJI TRANSLOGISTICS LTD.			
 DHIRAJ H. MEHTA PROPRIETOR Membership No. 129288 PLACE : MUMBAI DATE:- 28th June 2021		 RAJNIKANT C. SHAH DIRECTOR  SHARAT B. BHATT CHIEF FINANCIAL OFFICER			
		 NARENDRA C. SHAH DIRECTOR  CHANDA KANOJIYA COMPANY SECRETARY			

Shreeji		STATEMENT OF STANDALONE CASH FLOW FOR THE YEAR ENDED 31ST MARCH 2021	
PARTICULARS	AS AT 31ST MARCH 2021 Rs.	AS AT 31ST MARCH 2020 Rs.	
<u>CASH FLOW FROM OPERATING ACTIVITIES</u>			
Profit Before Tax	(95,90,781)		2,20,04,169
<u>Adjustment for :</u>			
Depreciation	4,30,92,050	4,16,72,645	
(Profit) on Sales / Disposal of Fixed Asset	(69,81,928)	(98,21,390)	
Dividend Income	-	(60,000)	
Dividend Paid (Including tax on dividend)	-	(21,06,207)	
Rent Income	(8,68,460)	(9,13,857)	
Interest Expenses	4,15,72,638	3,47,10,667	
	7,68,14,301		6,34,81,857
Operating Profit before working capital changes	6,72,23,520		8,54,86,026
Increase in Inventories	(1,39,41,099)	(2,02,76,902)	
Increase in Trade Receivable	(4,62,33,455)	2,90,62,815	
Decrease in Other Current Assets	3,11,36,700	(2,71,29,470)	
Increase in Loans & advances	(60,42,661)	(30,82,463)	
Increase/(Decrease) in Short Term Provision	2,68,000	3,32,000	
Increase/(Decrease) in Long Term Provision	(11,00,733)	29,08,360	
Increase/(Decrease) in Trade Payable/Other Current Liability	1,73,27,584	(1,37,86,595)	
	(1,85,85,664)		(3,19,72,256)
Cash Generated from Operations	4,86,37,856		5,35,13,771
Less : Income Taxes Paid	(1,52,12,135)		58,69,160
Net Cash from Operating Activities	6,38,49,991		4,76,44,611
<u>CASH FLOW FROM INVESTING ACTIVITIES</u>			
(Net)	(2,91,97,565)	(11,10,86,455)	
Sale Proceeds of Sale of Property, Plant and Equipment	84,30,332	1,16,13,378	
Dividend Received	-	60,000	
Investment in Associates Enterprises	(11,00,000)	(3,00,000)	
Capital Advances	15,98,602	(18,26,641)	
Net Cash Used in Investing Activities	(2,02,68,631)		(10,15,39,718)
<u>CASH FLOW FROM FINANCING ACTIVITIES</u>			
Long Term Borrowing	(36,01,508)	4,55,59,104	
Short Term Borrowing	3,46,27,980	1,80,67,194	
Current Maturities of Loans	(1,15,62,052)	1,14,15,855	
Rent Income	8,68,460	9,13,857	
Interest Paid	(4,15,72,638)	(3,47,10,667)	
Net Cash Provided by Financing Activities	(2,12,39,757)		4,12,45,343
Net increase / (Decrease) in cash and Cash Equivalents (1 + 2 + 3)	2,23,41,603		(1,26,49,765)
Cash and Cash Equivalents at the beginning of the year.	3,21,38,586		4,47,88,348
Cash and Cash Equivalents at the end of the year	5,44,80,190		3,21,38,586
For DHIRAJ H MEHTA & CO. CHARTERED ACCOUNTANTS		For SHREEJI TRANSLOGISTICS LTD.	
DHIRAJ H. MEHTA PROPRIETOR Membership No. 129288 PLACE : MUMBAI DATE:- 28th June 2021		NARENDRA C. SHAH NARENDRA C. SHAH DIRECTOR CHANDA KANOJIYA COMPANY SECRETARY	

Notes: -

1. The above standalone 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 28th June 2021;
2. The Company's only identifiable reportable segment is Transport and acting as a contractor and hence disclosure of Segment wise information is not applicable under Accounting Standard – 17 "Segment Information" (AS-17). There are no geographical segments to be reported;
3. The 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;
4. The figures for the year ended 31st March 2021 and 31st March 2020 are the balancing figures between the audited figures in respect of full financial year and unaudited figures for the half year ended on 30th September, 2020 and 30th September 2019 respectively compiled by the company after exercising necessary due diligence.
5. In the absence of information regarding outstanding dues of MICRO or Small Scale Industrial Enterprise(s) as per the Micro, Small and Medium Enterprises Development Act, the Company has not disclosed the same as required by Schedule III to the Companies Act 2013. Hence the total amount of trade payable as mentioned under the head of "Total Outstanding dues of Creditors other than Micro enterprise and Small Enterprise.
6. As per MCA Notification dated 16th February 2015, the companies whose shares are listed on BSE SME platform as referred to in chapter XB of SEBI (Issue of Capital and Disclosure requirements) regulations, 2009 are exempted from the Compulsory requirement of adoption of IND-AS. As the company is covered under exempted from the Compulsory requirement of adoption of IND-AS. Hence it has not adopted IND AS for preparation of Financial Statement;
7. Impact of COVID-19 and Future Outlook: The outbreak of Coronavirus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company's operations and revenue during the period were impacted due to COVID-19.

The Company has taken into account all the possible impacts of COVID-19 in preparation of these standalone financial statements, including but not limited to its assessment of liquidity and going concern assumption,



recoverable values of its financial and non-financial assets, impact on revenue recognition owing to changes in cost budgets of fixed price contracts and impact on leases. The Company has carried out this assessment based on available internal and external sources of information upto the date of approval of these standalone financial statements and believes that the impact of COVID-19 is not material to these financial statements and expects to recover the carrying amount of its assets.

8. Standalone Statement of Cash Flow 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;
9. The Figures of the previous period/year have been regrouped /recast wherever considered necessary.

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



DHIRAJ H. MEHTA
Proprietor
Membership No. 129288

PLACE: MUMBAI
DATE: 28th June 2021
UDIN:- 21129288AAAABR1367

**For and on behalf of the Boards
SHREEJI TRANSLOGISTICS LTD.**



RAJNIKANT C. SHAH
DIRECTOR

B B Bhatt
BHARAT B. BHATT
CHIEF FINANCIAL OFFICER

Narendra C. Shah

NARENDRA C. SHAH
DIRECTOR

Chanda Kanojiya
CHANDA KANOJIYA
COMPANY SECRETARY

DHIRAJ H. MEHTA & Co.
CHARTERED ACCOUNTANTS

Unit No. 307, The Jewel Premises CHSL, Mama Praanad Marg, Opera House, Mumbai – 400 004
Tele: 28473314, Mob: 9619621033 E- Mail – dhirajmehta@gmail.com

**Auditor's Report On Half Yearly 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 Financial Statements

1. I have audited the accompanying Standalone financial statements of **SHREEJI TRANSLOGISTICS LIMITED** for the half year ended 31st March 2021 and the year ended 31st March 2021 ("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 standalone financial results:-
 - are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 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 net profit and other financial information of the Company for the half year ended 31st March 2021.

Basis for Opinion

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



DHIRAJ H. MEHTA & Co.

CHARTERED ACCOUNTANTS

Unit No. 307, The Jewel Premises CHSL, Mama Praanad Marg, Opera House, Mumbai – 400 044
Tele: 28473314, Mob: 9619621033 E- Mail – dhirajmehta@gmail.com

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 standalone financial statements.

Emphasis of Matter

I draw your attention to Note No.7 to these financial result, which describe the Management's assessment of the impact of COVID-19 pandemic and the resultant lockdowns on the significant uncertainties involved in developing some of the estimates involved in preparation of the financial statements. The Company has taken into account all the possible impacts of COVID-19 in preparation of these standalone financial statements, including but not limited to its assessment of, liquidity and going concern assumption, recoverable values of its financial and non-financial assets, impact on revenue recognition owing to changes in cost budgets of fixed price contracts and impact on leases. The Company has carried out this assessment based on available internal and external sources of information upto the date of approval of these standalone financial statements and believes that the impact of COVID-19 is not material to these financial statements and expects to recover the carrying amount of its assets.

My opinion is not modified in respect of the above matters.

Responsibilities of Management and those charged with governance for the statement

This standalone financial result has been prepared on the basis of standalone annual financial statements and has been approved by the Company's Board of Directors. The 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 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



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operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statements that give a true and fair view and free from material misstatement, whether due to fraud and error.

In preparing the standalone financial statements, management is 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 financial statements 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 standalone financial statements.

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 financial statements, 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.



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CHARTERED ACCOUNTANTS

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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, but not for the purpose of expressing my opinion on whether the Company has adequate internal financial controls system 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.
- Conclude on the appropriateness of management's 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 Company's ability to continue as a going concern. 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 financial statements 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 .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 financial statements, including the disclosures, and whether the standalone financial statements 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.



DHIRAJ H. MEHTA & Co.
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Other Matters

The standalone annual financial results include the results for the half year ended 31 March 2021 being the balancing figures between the audited figures in respect of the full financial year ended 31st March 2021 and the published unaudited figures for the half year ended on 30th September, 2020.

For DHIRAJ H. MEHTA & Co.

CHARTERED ACCOUNTANTS

FIRM'S REGISTRATION NO. 145318W



DHIRAJ H. MEHTA

PROPRIETOR

Membership No. 129288

PLACE:- MUMBAI

DATE:- 28th June 2021

UDIN:- 21129288AAAABR1367



28th June, 2021

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400001

Scrip Code: 540738

Sub.: Declaration regarding Audit Report with unmodified opinion

Dear Sir/ Madam,

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that M/s. Dhiraj H. Mehta & Co. (FRN: 145318W), Chartered Accountants, Statutory Auditors of the Company have issued Audit Reports with unmodified opinion in respect of the Audited Standalone and Consolidated Financial Results of the Company for the half year and financial year ended 31st March, 2021.

Kindly take the same on records.

Thanking you,

Yours faithfully,

For Shreeji Translogistics Limited

B B Bhatt

Bharatkumar B. Bhatt
Chief Financial Officer



REGIONAL OFFICES :

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