



18<sup>th</sup> January, 2024

**BSE Limited**

Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai – 400001

**Scrip Code: 540738**

**Sub: Outcome of Board Meeting held on 18<sup>th</sup> January, 2024**

Dear Sir/ Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we hereby inform that the Board of Directors of the Company has, at its meeting held today i.e. on Thursday, 18<sup>th</sup> January, 2024, inter alia, considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2023.

Pursuant to Regulation 33 of the Listing Regulations, please find enclosed the Unaudited Standalone and Consolidated Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2023 along with Limited Review Report thereon by Statutory Auditors of the Company.

The Board Meeting commenced at 3.30 p.m. and concluded at 4.40 p.m.

Kindly take the above information on record.

Thanking you.

Yours faithfully,

**For Shreeji Translogistics Limited**

**HIMANI**

**HARSHIN DAVE**

**Company Secretary & Compliance Officer**

Digitally signed by HIMANI

HARSHIN DAVE

Date: 2024.01.18 16:52:43

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**REGIONAL OFFICES :**

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**PAN No.** : AAEC53602B  
**SAC Code** : 996511  
**CIN No.** : L63010MH1994PLC077890

**DHIRAJ H. MEHTA & Co.**  
**CHARTERED ACCOUNTANTS**

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Office: - Flat No 706, Blds No 3, C-Wing, Dheeraj Enclave, Off Western Express Highway, Borivali (E),  
Mumbai- 400 066. Cell: 9619-621-033. E- Mail – [dhirajhmehta@gmail.com](mailto:dhirajhmehta@gmail.com)

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON REVIEW OF INTERIM  
UNAUDITED CONSOLIDATED FINANCIAL RESULTS OF THE COMPANY PURSUANT TO THE  
REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE  
REQUIREMENTS) REGULATIONS, 2015, AS AMENDED**

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

1. I have reviewed the accompanying unaudited Consolidated financial results of **SHREEJI TRANSLOGISTICS LIMITED** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the Quarter and Nine months ended 31<sup>st</sup> December, 2023 ("the statement") attached herewith, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. The Parent's Management is responsible for the preparation of the consolidated financial results in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Parent's Board of Directors. My responsibility is to express a conclusion on the Statement based on my review.
3. I conducted my review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of Interim Financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

I also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

4. The statement includes the interim financial information of the entities listed in below mentioned **Attachment A**. I did not review the interim financial results and other information, in respect of the three subsidiary companies included in the consolidated unaudited financial results, whose interim financial information reflect total assets of Rs.505.48 lacs as at December 31,2023, total revenue of

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

## **CHARTERED ACCOUNTANTS**

**Office: - Flat No 706, Blds No 3, C-Wing, Dheeraj Enclave, Off Western Express Highway, Borivali (E), Mumbai- 400 066. Cell: 9619-621-033. E- Mail – [dhirajmehta@gmail.com](mailto:dhirajmehta@gmail.com)**

Rs.197.97 lacs and Rs. 592.83 lacs for the Quarter and Nine months ended December 31, 2023 respectively, total net profit/(loss) after tax of Rs. (8.75) and Rs. (3.03) lacs for the quarter and Nine months ended December 31, 2023 respectively , Total Comprehensive Income of Rs.(8.75) lacs and Rs.(3.03) lacs for the quarter and Nine months ended December 31, 2023, respectively, and net cash inflows of Rs.98.21 as at December 31,2023 as considered in the Statement. These Financial results and other financial information have been prepared and submitted to me by the Management. My Opinion is not modified in respect of this matter.

5. Based on my review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes me to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

### **Attachment A**

<b>S.N.</b>	<b>Name of Entities</b>
1	M/s STL Transworld Pvt. Ltd. - Wholly Owned Subsidiary Company
2	M/s. TKD Digi Trans Tech Pvt. Ltd.- Partly Owned Subsidiary Company
3	M/s Mihani Trading Pvt. Ltd.- Wholly Owned Subsidiary Company

**For DHIRAJ H. MEHTA & Co.**  
**CHARTERED ACCOUNTANTS**  
**FIRM'S REGISTRATION NO. 145318W**

**DHIRAJ  
HIMMATLAL  
MEHTA**

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17789542292699315968284229a,  
pseudoym=6228a376a2c40348c92f66623c3b08a,  
23a2d0c663c3f5838234664c70b864407647849,  
66a8b066c68786c7811f544c,  
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**DHIRAJ H. MEHTA**  
**PROPRIETOR**  
**Membership No. 129288**  
**UDIN:- 24129288BKATRI1586**  
**PLACE:- MUMBAI**  
**DATE:- 18<sup>th</sup> January, 2024**

**SHREEJI TRANSLOGISTICS LTD**

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



**STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023**

PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	December 31, 2023	September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)	RS. (In Lacs)
<b>I</b> Revenue From Operations	6,594.33	6,511.09	5,214.11	19,186.67	14,659.76	20,088.10
<b>II</b> Other Income	420.13	260.48	14.23	723.34	91.81	143.48
<b>III TOTAL INCOME (I+II)</b>	<b>7,014.46</b>	<b>6,771.57</b>	<b>5,228.34</b>	<b>19,910.01</b>	<b>14,751.57</b>	<b>20,231.58</b>
<b>IV EXPENSES</b>						
a) Purchases	1,615.78	1,435.78	830.79	4,282.96	1,388.16	2,336.72
b) Change in Inventories of Finished Goods and Stores and Spares	-	-	-	-	-	-
c) Employee Benefit Expenses	218.43	196.35	250.78	609.06	701.77	923.20
d) Financial Costs	127.38	112.51	98.57	342.68	283.00	365.10
e) Depreciation and Amortization Expenses	109.81	96.88	89.86	282.20	252.68	336.04
f) Other Expenses	4,282.35	4,318.06	3,597.84	12,593.50	10,994.20	14,760.87
<b>TOTAL EXPENSES</b>	<b>6,353.75</b>	<b>6,159.58</b>	<b>4,867.84</b>	<b>18,110.40</b>	<b>13,619.81</b>	<b>18,721.93</b>
<b>V PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS (III-IV)</b>	<b>660.71</b>	<b>611.99</b>	<b>360.50</b>	<b>1,799.61</b>	<b>1,131.76</b>	<b>1,509.65</b>
<b>VI</b> Exceptional Items	-	-	-	-	-	-
<b>VII PROFIT / (LOSS) BEFORE TAX</b>	<b>660.71</b>	<b>611.99</b>	<b>360.50</b>	<b>1,799.61</b>	<b>1,131.76</b>	<b>1,509.65</b>
<b>VIII Tax Expenses</b>						
a) Current Income Tax	57.59	99.52	94.00	270.20	305.93	415.09
b) Deferred Tax	91.79	27.62	(2.79)	123.94	5.58	(1.68)
<b>IX PROFIT FOR THE PERIOD/YEAR</b>	<b>511.33</b>	<b>484.85</b>	<b>269.29</b>	<b>1,405.47</b>	<b>820.25</b>	<b>1,096.24</b>
<b>X OTHER COMPREHENSIVE INCOME Items that will not be reclassified subsequently to profit or (loss)</b>						
(i) Remeasurement of defined employee benefit plans;	1.79	0.21	5.74	(6.38)	10.68	5.75
(ii) Deferred tax on items that will not be reclassified subsequently to profit or loss	(0.45)	(0.05)	1.45	1.61	2.69	(1.45)
(iii) Income tax on items that will not be reclassified subsequently to profit or loss	0.45	0.05	(1.45)	(1.61)	(2.69)	1.45
<b>TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)</b>	<b>1.79</b>	<b>0.21</b>	<b>5.74</b>	<b>(6.38)</b>	<b>10.68</b>	<b>5.75</b>
<b>XI TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD</b>	<b>513.12</b>	<b>485.06</b>	<b>275.03</b>	<b>1,399.09</b>	<b>830.93</b>	<b>1,101.99</b>
<b>XII Profit for the period attributable to:</b>						
Shareholders of the Company	516.07	487.76	269.29	1,413.89	820.45	1,098.65
Non-controlling interests	(4.74)	(2.91)	-	(8.42)	(0.20)	(2.41)
	<b>511.33</b>	<b>484.85</b>	<b>269.29</b>	<b>1,405.47</b>	<b>820.25</b>	<b>1,096.24</b>
<b>XIII Other comprehensive income for the period attributable to:</b>						
Shareholders of the Company	1.79	0.21	5.74	(6.38)	10.68	5.75
Non-controlling interests	-	-	-	-	-	-
	<b>1.79</b>	<b>0.21</b>	<b>5.74</b>	<b>(6.38)</b>	<b>10.68</b>	<b>5.75</b>



**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 18<sup>th</sup> January, 2024;
2. The Statutory Auditor has carried out limited review of the consolidated financial Result of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2023;
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;

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

**4. Segment Reporting**

- a. Segments have been identified in accordance with the Indian Accounting Standard ("Ind AS") 108 on Operating Segments, considering the risk or return profiles of the business. As required under Ind AS 108, the Management of the company evaluates the performance of and allocates resources to segments based on analysis of various performance indicators. Accordingly, information has been presented for the Group's operating segments;
  - b. Segment revenue is the revenue directly identifiable with the segment.
  - c. Expenses that are directly identifiable with or allocable to segments are considered for determining the segment results. Expenses which relate to the group as whole and not identifiable with/allocable to segments are included under "unallocable expenses".
  - d. Other income relates to the group as a whole and not identifiable with/allocable to segments;
  - e. Assets and Liabilities used in the Group's business are not identified to any of the reportable segment as these are used interchangeably
5. The Unaudited Financial results for the quarter and nine months ended December 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);
  6. Figures for quarter ended December 31,2023 represents the difference between the Unaudited figures in respect of nine months ended December 31, 2023 and the published Unaudited figures of half year ended September 30, 2023 respectively, which were subjected to limited review;

7. 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  
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MEHTA**

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**DHIRAJ H MEHTA  
PROPRIETOR**

**Membership No. 129288**

**PLACE:- MUMBAI**

**DATE:- 18<sup>th</sup> January, 2024**

**UDIN:- 24129288BKATRI1586**

**RAJNIKANT  
CHHABILDAS  
SHAH**

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ipAddress=103.113.38.79, cn=RAJNIKANT CHHABILDAS  
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**RAJNIKANT SHAH  
WHOLETEME DIRECTOR  
DIN:-00269109**

**PLACE:- NAVI MUMBAI**

**DATE:- 18<sup>th</sup> January, 2024**

**NARENDRA  
CHHABILDA  
S SHAH**

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**NARENDRA SHAH  
WHOLETEME DIRECTOR  
DIN:-00268812**

**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 SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023**

PARTICULARS	Quarter Ending 31-12-23 (Unaudited)	Quarter Ending 30-09-23 (Unaudited)	Quarter Ending 31-12-22 (Unaudited)	Nine Months Ending 31.12.23 (Unaudited)	Nine Months Ending 31.12.22 (Unaudited)	Year Ending 31-03-23 (Audited)
	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)	(Rs. In Lac)
<b>SEGMENT REVENUE</b>						
<b>A</b> Transport Service	4,910.69	5,029.56	4,358.81	14,712.37	13,189.93	17,640.67
<b>B</b> Trading of Shares & Securities	14.01	11.74	0.84	26.46	4.52	4.92
<b>C</b> Trading of Commodity Goods	1,669.63	1,469.79	854.47	4,447.84	1,465.30	2,442.52
<b>D REVENUE FROM OPERATIONS (A+B+C)</b>	<b>6,594.33</b>	<b>6,511.09</b>	<b>5,214.12</b>	<b>19,186.67</b>	<b>14,659.75</b>	<b>20,088.11</b>
<b>SEGMENT RESULTS</b>						
<b>E</b> Transport Service	409.91	510.34	531.78	1,509.81	1,550.79	1,905.56
<b>F</b> Trading of Shares & Securities	14.01	16.56	(23.21)	26.46	(47.57)	59.35
<b>G</b> Trading of Commodity Goods	53.85	34.01	26.50	164.88	77.15	105.80
<b>H SEGMENT RESULTS (E+F+G)</b>	<b>477.77</b>	<b>560.91</b>	<b>535.07</b>	<b>1,701.15</b>	<b>1,580.37</b>	<b>2,070.71</b>
<b>ADD:</b>						
<b>I</b> Other Income	420.13	260.48	14.23	723.34	91.81	143.48
<b>LESS:</b>						
<b>J</b> Unallocable Expenses (Net)		-	0.36		4.74	3.39
<b>K</b> Finance Costs	127.38	112.51	98.56	342.68	283.00	365.10
<b>L</b> Depreciation and amortization Exp	109.81	96.88	89.86	282.20	252.68	336.04
<b>M PROFIT BEFORE TAX (H+I-J-K-L)</b>	<b>660.71</b>	<b>612.00</b>	<b>360.52</b>	<b>1,799.61</b>	<b>1,131.76</b>	<b>1,509.66</b>
<b>Note</b>	The Assets and Liabilities of the Group are used interchangeable amongs segments. Allocation of such assets and liabilities is not practicable and anyforced allocation would not results in any meaningful segeration. Hence, assets and liabilities have not been identified to any of the reportable segment.					

**AS PER MY REVIEW REPORT OF EVEN DATE**

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

**DHIRAJ HIMMATLAL MEHTA**  
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Date: 2024.01.18 15:41:54 +05'30'  
**DHIRAJ H. MEHTA**  
**PROPRIETOR**  
**Membership No. 129288**  
**PLACE : MUMBAI**  
**DATED:-18th Jan.2024**  
**UDIN: 24129288BKATRI1586**

**For SHREEJI TRANSLOGISTICS LTD**

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

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

**DHIRAJ H. MEHTA & Co.**  
**CHARTERED ACCOUNTANTS**

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**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON REVIEW OF INTERIM  
UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY PURSUANT TO  
THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE  
REQUIREMENTS) REGULATIONS, 2015, AS AMENDED**

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

1. I have reviewed the accompanying unaudited Standalone financial results of **SHREEJI TRANSLOGISTICS LIMITED** for the Quarter and Nine months ended 31<sup>st</sup> December 2023 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations".)
2. The Company's Management is responsible for the preparation of the standalone financial results in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. My responsibility is to express a conclusion on the Statement based on my review.
3. I conducted my review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on my review conducted as above, nothing has come to my attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing

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

## **CHARTERED ACCOUNTANTS**

Office: - Flat No 706, Blds No 3, C-Wing, Dheeraj Enclave, Off Western Express Highway, Borivali (E),  
Mumbai- 400 066. Cell: 9619-621-033. E- Mail – [dhirajmehta@gmail.com](mailto:dhirajmehta@gmail.com)

Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For DHIRAJ H. MEHTA & Co.**  
**CHARTERED ACCOUNTANTS**  
**FIRM'S REGISTRATION NO. 145318W**

DHIRAJ  
HIMMATLAL  
MEHTA

 Digitally signed by DHIRAJ HIMMATLAL MEHTA  
DN: c=IN, postalCode=400066, st=MAHARASHTRA,  
street=KUMBAJUMA, o=Personal,  
serialNumber=+976a2716d998f59e5caaf3051c989f13  
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pseudoym=d22ba576aac2c403a8c92864b23c3b08a,  
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DHIRAJ HIMMATLAL MEHTA  
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HIMMATLAL MEHTA  
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**DHIRAJ H. MEHTA**  
**PROPRIETOR**

**Membership No. 129288**

**UDIN:- 24129288BKATR7427**

**PLACE:- MUMBAI**

**DATE:- 18<sup>th</sup> January, 2024**

**SHREEJI TRANSLOGISTICS LTD**

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

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

CIN:-L63010MH1994PLC077890



**STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2023**

PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	December 31, 2023	September 30, 2023	December 31, 2022	December 31, 2023	December 31, 2022	March 31, 2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(Rs.in Lacs)	(Rs.in Lacs)	(Rs.in Lacs)	(Rs.in Lacs)	(Rs.in Lacs)	(Rs.in Lacs)
<b>I</b> Revenue From Operations	6,544.21	6,483.11	4,843.09	19,062.95	13,558.12	18,649.01
<b>II</b> Other Income	418.25	257.82	14.23	716.58	91.81	140.33
<b>III TOTAL INCOME (I+II)</b>	<b>6,962.46</b>	<b>6,740.93</b>	<b>4,857.32</b>	<b>19,779.53</b>	<b>13,649.93</b>	<b>18,789.34</b>
<b>IV EXPENSES</b>						
a) Purchases	1,615.78	1,435.78	530.64	4,282.96	530.64	1,136.36
b) Change in Inventories of Finished Goods and Stock In Trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Employee Benefit Expenses	214.47	192.58	248.45	599.07	695.08	908.14
d) Financial Costs	127.20	112.51	98.57	342.50	283.00	365.10
e) Depreciation and Amortization Expenses	109.00	96.19	89.86	280.33	252.68	335.76
f) Other Expenses	4,220.09	4,288.31	3,576.92	12,465.10	10,928.09	14,707.21
<b>TOTAL EXPENSES</b>	<b>6,286.54</b>	<b>6,125.37</b>	<b>4,544</b>	<b>17,969.96</b>	<b>12,689.49</b>	<b>17,452.57</b>
<b>V PROFIT / (LOSS) BEFORE EXCEPTIONAL ITEMS (III-IV)</b>	<b>675.92</b>	<b>615.56</b>	<b>312.88</b>	<b>1,809.57</b>	<b>960.44</b>	<b>1,336.77</b>
<b>VI</b> Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>VII PROFIT / (LOSS) BEFORE TAX</b>	<b>675.92</b>	<b>615.56</b>	<b>312.88</b>	<b>1,809.57</b>	<b>960.44</b>	<b>1,336.77</b>
<b>VIII Tax Expenses</b>						
a) Current Income Tax	58.97	98.92	82.00	268.37	262.61	370.2
b) Deferred Tax	91.79	27.62	(2.79)	123.94	5.58	(1.68)
<b>IX PROFIT FOR THE PERIOD/YEAR</b>	<b>525.16</b>	<b>489.02</b>	<b>233.67</b>	<b>1,417.26</b>	<b>692.25</b>	<b>968.21</b>
<b>X OTHER COMPREHENSIVE INCOME</b>						
<b>Items that will not be reclassified subsequently to profit or (loss)</b>						
(i) Remeasurement of defined employee benefit plans;	1.79	0.21	5.74	(6.38)	10.68	5.75
(ii) Deferred tax on items that will not be reclassified subsequently to profit or loss	(0.45)	(0.05)	1.45	1.61	2.69	(1.45)
(iii) Income tax on items that will not be reclassified subsequently to profit or loss	0.45	0.05	(1.45)	(1.61)	(2.69)	1.45
<b>TOTAL OF OTHER COMPREHENSIVE INCOME/(LOSSES)</b>	<b>1.79</b>	<b>0.21</b>	<b>5.74</b>	<b>(6.38)</b>	<b>10.68</b>	<b>5.75</b>
<b>TOTAL OF COMPREHENSIVE INCOME/(LOSSES) FOR THE PERIOD</b>	<b>526.95</b>	<b>489.23</b>	<b>239.41</b>	<b>1,410.88</b>	<b>702.93</b>	<b>973.96</b>
<b>XII PAID UP EQUITY SHARES CAPITAL (Face Value of Rs.2/-each)-(Refer Note 3)</b>	<b>1,048.25</b>	<b>1,048.25</b>	<b>1,048.25</b>	<b>1,048.25</b>	<b>1,048.25</b>	<b>524.13</b>
<b>XIII Earnings Per Equity Share (of Rs.2 each) -(Not Annualised)</b>						
<b>Basic and Diluted Earning Per Share</b>						
a) On the Basis of Profit for the Year/Period	<b>1.00</b>	<b>0.93</b>	<b>0.45</b>	<b>2.70</b>	<b>1.32</b>	<b>1.85</b>

AS PER MY REVIEW REPORT OF EVEN DATE

For SHREEJI TRANSLOGISTICS LTD

For DHIRAJ H MEHTA & CO.

**CHARTERED ACCOUNTANTS**

DHIRAJ HIMMATLAL MEHTA

**DHIRAJ H.MEHTA**

**PROPRIETOR**

**Membership No. 129288**

**PLACE : MUMBAI**

**DATED : 18TH JAN.2024**

**UDIN: 24129288BKATRJ7427**

RAJNIKANT CHHABILDAS SHAH

**RAJNIKANT C. SHAH**

**WHOLETIME DIRECTOR**

**DIN: 00269109**

NARENDRA CHHABILDAS SHAH

**NARENDRA C. SHAH**

**WHOLETIME DIRECTOR**

**DIN: 00268812**

Digitally signed by NARENDRA CHHABILDAS SHAH  
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