	SHREEJI TRANSLOGISTICS LTD (FORMELY KNOWN AS SHREEJI TRANSPORT SERVICES PVT LTD) BALANCE SHEET						
ана стала и сърдина за учите на на разли а на верени на обща и на верека со село по стора и стала на	AS AT 30TH SEPTEMBER 2017		AS AT 30TH SEPTEMBER 2016		AS AT 31ST MARCH 2017		
PARTICULARS	UNAUDITED RS:		UNAUDITED RS		AUDITED RS.		
I EQUITY AND LIABILITIES							
SHAREHOLDERS FUNDS			n na				
a) Share Capital	3,29,01,750		3,29,01,750		0.00.04.764		
b) Reserves & Surplus	13,32,66,428		11,44,72,616	[3,29,01,750		
a Maria (na manana kata) na manana manana na manana man		16,61,68,178		14,73,74,366	11,36,08,114	and a second state of the second s	
NON-CURRENT LIABILITIES				17170,14,000		14,65,09,86	
a) Long Term Borrowings	8,18,43,724	n a a c e r a a a a A n a a n a c a a	5,74,80,790	n na ser e e e Sere compositore	8,73,51,303		
b) Deferred tax liabilities (Net)	63,86,764		21,75,938		35,94,013	1. 14 M 1	
c) Long Term Provisions	97,84,000		0		97,84,000		
		9,80,14,488		5,96,56,728	01101,000	10,07,29,31(
CURRENT LIABILITIES					n i ni	10,07,20,01,	
a) Short-Term Borrowings	16,17,68,835		14,84,88,088		13,73,90,223		
b) Trade Payable i)Total Outstanding dues of micro	0	ا المحمد المراجع المحمولة المراجع المحمد المراجع المراجع المحمولة المحمولة المحمولة المحمولة المحمولة المحمولة ال			0		
enterprises and small enterprises	la, de la la la l O ∣s	ति हो कि अभि हो मिल में कि हो । अभि देवीय को के प्रति के मिल भि जीव देवीय के राज्य की जान	o de la constante de		· · · · · · · · · · · · · · · · · · ·		
ii)Total Outstanding dues of creditors other than micro enterprises and small			rais rais Balter right i teach		មិន និង ខេត្ត ខេត្តក្រុម ខេត្តក្រុម ខេត្ត		
enterprises;	4,06,79,289	n hafa dha dhadh a'	2,58,39,044	e pour la estructure d'an la companya de la company	3,75,19,308		
c) Other Current Liabilities	5,17,97,982		3,88,57,302		E TO DO FOR	е в	
d) Short Term Provisions	20,99,350	n da da da da da da Barango da da judaj	6,08,500	a sa kata kata ka	5,76,26,535 14,30,000	ana ang ang ang ang ang ang ang ang ang	
新生产的 医虫素水液 经公司 计指数字 网络波尔加加尔 小野華 著名 "这里是这个个山田的边方的,我们们有些我们这些新闻。"		25,63,45,456		21,37,92,933	19,00,000	23,39,66,066	
			Andreas La tatan		a na se a na se a se a se a se a se a se	20,00,000	
TOTAL RS.		52,05,28,122		42,08,24,027		48,12,05,245	
		a na sa	에 가고 면접 가 이 지고 변수 등 있다.			arst star	
AND ASSETS a) Fixed Assets:-	UTERAN POLA NA SETA UTE TERRANG TE		en de la composición en la característica en la composición de la composición de la composición de la composición de la composición en la composición de			na na su di tana 1990 - Su di tana 1995 - Su di tana	
i) Tangible Assets		ေဆ်းက ကျောက်ရှိနှင့် ကျောက် ကျောက်ကျောက်ရှင် ကျောက်		n an an strainn a st Strainn a strainn a st	n na an an <mark>a</mark> Tao an Antara an A		
ii) Intangible Assets	13,68,09,085	oning ing har pol Oracle Moracka si ci Ala si se menerale	11,25,67,331		15,28,91,878		
	13,68,09,085		0		0		
b) Non-Current Investments	ំកុខភាពដុទ្ធភ្លេង ដែ		11,25,67,331		15,28,91,878		
c) Long-term Loans and Advances	25,88,568	ar ang	26,94,304	and the second	25,88,567	nayayaya na sa	
or conground com coaris and Auvances	4,22,78,610		3,67,06,640		4,30,21,443	 Angle All and a second sec second second sec	
		18,16,76,263		15,19,68,275		19,85,01,888	
CURRENT ASSETS	la mara a Contra da general	n da ala ara da ara Angela ara da ara					
a) Inventories (Shares)	1,14,69,232		69,27,614		86,44,444	ama i si	
b) Trade Receivables	28,69,79,266	ដាំងសំណូនដែលនៅឲ្យទាស ដែរូងស្រុងស្រុងសំគេរួមសំគេរួម	20,74,49,696		22,50,54,604		
c) Cash and Cash Equivalents	1,01,22,497		2,74,09,407		1,63,06,286	A BELLET AL AL ANDER ANDER ANDER ANDER ANDER ANDER ANDER ANDER ANDER ANDER ANDER ANDER	
d) Short-term Loans and Advances	2,05,99,856		2,25,58,731	an Alexandra an Alexandra da Alexandra Alexandra da Alexandra da Alexandra Alexandra da Alexandra da Alexandra da	2,42,48,939		
e) Other Current Assets	96,81,007		45,10,304		84,49,084		
(1)、1)、1)、11、1、1、1、1、1、1、1、1、1、1、1、1、1、1	rende de de la c Le participario	33,88,51,859	er Willer inde ann an an t	26,88,55,752		28,27,03,357	
TOTAL RS.	- 1 - 1	F0 05 00 100	9.79 5. 4. 2 5 5 5 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5		in din din din din din din din din din d	ana da la seconda da s Seconda da seconda da se	
		52,05,28,122	in af an is se jar is in a ga Tar she an	42,08,24,027	an an an an an Albania. Taonachta an Albania	48,12,05,245	
(1) 新聞 日本市 (1) (1) (1) (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	барыдыцы таш ^т ары пибацияны саралар Аданы арыралар на страндар даралар пананар картаралар			For M/S. SHRE	EJI TRANSI ØGI		

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	s Shreeji		S	TATEMENT OF F	PROFIT AND LOS	S	
	PARTICULARS	HALF YEAR ENDED 30 th SEPT 2017 (UNAUDITED)		HALF YEAR ENDED 30 th SEPTEMBER 2016 (UNAUDITED)		YEAR ENDED 31 st MARCH 2017 (AUDITED)	
	INCOME						
1	Revenue From Operations	54,69,73,536		43,10,79,605		86,70,62,522	
11	Other Operating Income	1,75,72,566		5,85,111		87,92,112	
111	Other Income	9,26,687		5,07,321		15,95,792	
IV	Total Revenue (I+II+II)		56,54,72,789		43,21,72,037		87,74,50,426
v	EXPENDITURE						
	Employee Benefits Expense	3,78,71,726		2,92,16,217		6,56,43,023	
	Financial Costs	1,75,88,369		1,47,84,268		2,72,30,693	
	Depreciation and Amortisation Expenses	1,90,48,002	8 E	1,27,10,504		2,75,78,298	
	Other Expenses	45,93,06,830		36,53,10,019		73,26,20,476	
	TOTAL		53,38,14,927		42,20,21,008		85,30,72,490
/1	PROFIT / (LOSS) BEFORE TAX AND PRIOR PERIOD ITEMS, EXCEPTIONAL ITEMS AND TAX (IV-V)		3,16,57,862		1,01,51,029		2,43,77,936
	Less : Exceptional Items						
VII	PROFIT / (LOSS) BEFORE TAX		3,16,57,862		1,01,51,029		2,43,77,936
/111	Less : Tax Expense						
	Current Income Tax	92,06,797	8	25,73,866		61,81,200	
	Deferred Tax	27,92,751	1,19,99,548	10,11,809	95 05 075	24,29,884	00 44 004
			1,19,99,940		35,85,675		86,11,084
IX	PROFIT/(LOSS) AFTER TAX FROM CONTINUING OPERATIONS (VII-VIII)		1,96,58,314		65,65,353		1,57,66,852
x	Profit/(Loss) from Discontinuing Operations						
XI	Tax Expenses of Discontinuing Operations				-		•
XII	PROFIT/(LOSS) AFTER TAX FROM DISCONTINUING OPERATIONS (X-XI)		-		-		*
XIII	PROFIT/(LOSS) AFTER TAX (IX+XII)		1,96,58,314		65,65,353		1,57,66,852
XIV	Earnings Per Equity Share (Nominal Value of Share of Rs.10/- each)						
a)	Basic and Diluted Earning Per Share On the Basis of Profit from Continuing Operations (Not Annualized)		5.97		2.00		4.79
b)	On the Basis of Profit for the Period (Not Annualized)		5.97		2.00		4.79
ote 1 2 3	The above results which are published in acc been reviewed by the Audit Committee and ha The Company's only identifiable reportable se applicable under Accounting Standard – 17 "S The Figures of the previous period/year have	ave been approve gment is Transpo egment Informat	ed by the Board c ort and acting as ion" (AS-17). The	of Directors of the a contractor and are are no geogra	Company. hence disclosure phical segments t	of Segment wise	
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					DIRECTOR		Tanslog
			C. C		4TH NOV.2017	691	Mumbai
	* SANJAP	MUMBAK	58. × SU				*

SANJAY C. SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

Office :- Flat No. 10, 2nd Floor, South Wing, Madhav Nagar CHS, Above Merwans Cake Shop, S.V. Road, Andheri (W), Mumbai – 400058 Tel : 2623 7239 / 2628 1101. Fax : 2628 1101. E- mail – <u>sanjav@scsassociates.in</u>

Limited Review Report

To The Board of Directors Shreeji Translogistics Ltd.,

- I have reviewed the accompanying statement of unaudited financial results of Shreeji Translogistics Ltd. (Formerly Known as Shreeji Transport Services Pvt.Ltd. (The Company) for the half year ended 30th September 2017, being submitted by the company pursuant to the requirement of Regulation 330f the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 and Circular No.CIR/CFD/FAC/62/2016 dated July 5th, 2016.
- 2. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. My responsibility is to issue a report on the statement based on my review.
- 3. I conducted by review 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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit . I have not performed an audit and accordingly, I do not express and audit opinion.
- 4. Based on my review conducted as above, nothing has come to attention that causes me to believe that the accompanying Statements, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act,2013 read with relevant rules issued there under and other recognised accounting practise and policies has not disclosed the information required to be disclosed in the terms of Regulation 33of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 5. I draw attention to the following matter:
 - a) I have neither engaged to review, nor have I reviewed the comparative figures including the reconciliation to the Total Comprehensive Income for the half year ended on September 30,2016 and accordingly, I do not express any conclusion on the results in the Statement for the six months ended September 30, 2016.



SANJAY C. SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

Office :- Flat No. 10, 2nd Floor, South Wing, Madhav Nagar CHS, Above Merwans Cake Shop, S.V. Road, Andheri (W), Mumbai – 400058 Tel : 2623 7239 / 2628 1101. Fax : 2628 1101. E- mail – <u>sanjay@scsassociates.in</u>

FOR SANJAY C SHAH & ASSOCIATES



Membership Number: 039179

Place: Mumbai Date:- 14th NOVEMBER 2017