



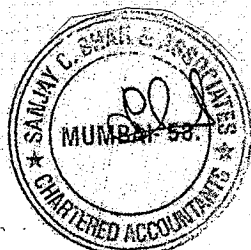
SHREEJI TRANSLOGISTICS LTD
(FORMELY KNOWN AS SHREEJI TRANSPORT SERVICES PVT LTD)

BALANCE SHEET

PARTICULARS	AS AT 30TH SEPTEMBER 2017		AS AT 30TH SEPTEMBER 2016		AS AT 31ST MARCH 2017	
	UNAUDITED		UNAUDITED		AUDITED	
	RS.		RS.		RS.	
I EQUITY AND LIABILITIES						
SHAREHOLDERS FUNDS						
a) Share Capital	3,29,01,750		3,29,01,750		3,29,01,750	
b) Reserves & Surplus	13,32,66,428		11,44,72,616		11,36,08,114	
		16,61,68,178		14,73,74,366		14,65,09,864
NON-CURRENT LIABILITIES						
a) Long Term Borrowings	8,18,43,724		5,74,80,790		8,73,51,303	
b) Deferred tax liabilities (Net)	63,86,764		21,75,938		35,94,013	
c) Long Term Provisions	97,84,000		0		97,84,000	
		9,80,14,488		5,96,56,728		10,07,29,316
CURRENT LIABILITIES						
a) Short-Term Borrowings	16,17,68,835		14,84,88,088		13,73,90,223	
b) Trade Payable	0		0		0	
i) Total Outstanding dues of micro enterprises and small enterprises;	0		0		0	
ii) Total Outstanding dues of creditors other than micro enterprises and small enterprises;	4,06,79,289		2,58,39,044		3,75,19,308	
c) Other Current Liabilities	5,17,97,982		3,88,57,302		5,76,26,535	
d) Short Term Provisions	20,99,350		6,08,500		14,30,000	
		25,63,45,456		21,37,92,933		23,39,66,066
TOTAL RS.		52,05,28,122		42,08,24,027		48,12,05,245
II ASSETS						
NON-CURRENT ASSETS						
a) Fixed Assets:-						
i) Tangible Assets	13,68,09,085		11,25,67,331		15,28,91,878	
ii) Intangible Assets	0		0		0	
	13,68,09,085		11,25,67,331		15,28,91,878	
b) Non-Current Investments	25,88,568		26,94,304		25,88,567	
c) Long-term Loans and Advances	4,22,78,610		3,67,06,640		4,30,21,443	
		18,16,76,263		15,19,68,275		19,85,01,888
CURRENT ASSETS						
a) Inventories (Shares)	1,14,69,232		69,27,614		86,44,444	
b) Trade Receivables	28,69,79,266		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	
d) Short-term Loans and Advances	2,05,99,856		2,25,58,731		2,42,48,939	
e) Other Current Assets	96,81,007		45,10,304		84,49,084	
		33,88,51,859		26,88,55,752		28,27,03,357
TOTAL RS.		52,05,28,122		42,08,24,027		48,12,05,245

For M/S. SHREEJI TRANSLOGISTICS LTD.

DIRECTOR
PLACE : NAVI MUMBAI
DATED:-14TH NOV.2017





SHREEJI TRANSLOGISTICS LTD
(FORMERLY KNOWN AS SHREEJI TRANSPORT SERVICES PVT LTD)

STATEMENT OF PROFIT AND LOSS

	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						
I	Revenue From Operations	54,69,73,536		43,10,79,605		86,70,62,522	
II	Other Operating Income	1,75,72,566		5,85,111		87,92,112	
III	Other Income	9,26,687		5,07,321		15,95,792	
IV	Total Revenue (I+II+III)		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		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
VI	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
VIII	Less : Tax Expense						
	Current Income Tax	92,06,797		25,73,866		61,81,200	
	Deferred Tax	27,92,751		10,11,809		24,29,884	
			1,19,99,548		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)						
	Basic and Diluted Earning Per Share						
a)	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

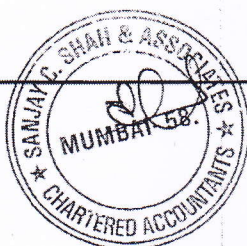
Note:-

- The above results which are published in accordance with regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 have been reviewed by the Audit Committee and have been approved by the Board of Directors of the Company.
- 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
- The Figures of the previous period/year have been regrouped /recast wherever consider necessary.

For M/S. SHREEJI TRANSLOGISTICS LTD.

DIRECTOR

PLACE : NAVI MUMBAI
DATED:-14TH NOV.2017



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 – sanjay@scsassociates.in

Limited Review Report

To
The Board of Directors
Shreeji Translogistics Ltd.,

1. 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 33 of 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 33 of 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.



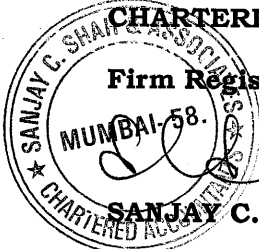
SANJAY C. SHAH & ASSOCIATES

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Andheri (W), Mumbai – 400058

Tel : 2623 7239 / 2628 1101. Fax : 2628 1101. E- mail – sanjay@scsassociates.in

FOR SANJAY C SHAH & ASSOCIATES



CHARTERED ACCOUNTANTS

Firm Registration No.:-128148W

SANJAY C. SHAH

PROPRIETOR

Membership Number: 039179

Place: Mumbai

Date:- 14th NOVEMBER 2017