

12th November, 2020

To
The Manager (CRD)
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai – 400 001
Scrip Code: 526677

To
The Manager
National Stock Exchange of India Limited
Exchange Plaza, Bandra – Kurla Complex,
Bandra (East),
Mumbai – 400 051
Symbol: DALALSTCOM

Dear Sir/Madam,

Sub: Outcome of Board Meeting held today i. e. Thursday, 12th November, 2020

Pursuant to the provisions of Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“Listing Regulations”), we wish to inform you that the Board of Directors of the Company in their Meeting held today i.e. Thursday, 12th November, 2020, *inter alia* considered and approved the following matters:

1. The Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2020.

In terms of the provisions of Regulation 33 of the Listing Regulations, we are enclosing herewith the copy of following:

- a. Un-audited Financial Results for the quarter and half year ended 30th September, 2020;
 - b. Statement of Assets and Liabilities as at 30th September, 2020;
 - c. Cash Flow statement for the half year ended 30th September, 2020; and
 - d. Limited Review Report on the said un-audited financial results received from the Statutory Auditors of the Company.
2. Revision in Company’s Code for Regulating, Monitoring and Reporting of Trading by Insiders pursuant to the provisions SEBI (Prohibition of Insider Trading) Regulations, 2015, as amended.

The meeting of the Board of Directors commenced at 06:00 p.m. and concluded at 06:35 p.m.

Kindly take the same on your record.

Thanking you,

Yours faithfully,
For DSJ Communications Limited


Sanjay Padode
Chairman & Managing Director
DIN: 00338514



Encl.: A/a

DSJ COMMUNICATIONS LIMITED

CIN : L80100MH1989PLC054329

Regd. Office: 419-A, Arun Chambers, 4th Floor, Tardeo, Mumbai - 400034

Tel: 022 43476012/17, Email id: compliance.dsj@gmail.com, Website: www.dsjcommunication.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2020

(Rs in Lakhs except EPS)

| Sr. No. | Particulars | Quarter Ended | | | Half Year ended | | Year Ended |
|---------|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------------|
| | | 30.09.2020 (Un-audited) | 30.06.2020 (Un-Audited) | 30.09.2019 (Un-audited) | 30.09.2020 (Un-audited) | 30.09.2019 (Un-audited) | 31.03.2020 (Audited) |
| I | Income from Operations | | | | | | |
| | (a) Revenue From Operations | - | 4.96 | 1.92 | 4.96 | 4.00 | 12.48 |
| | (b) Other Income | 3.52 | - | 0.02 | 3.52 | 0.17 | 28.70 |
| | Total Income (a+b) | 3.52 | 4.96 | 1.94 | 8.48 | 4.17 | 41.18 |
| II | Expenses | | | | | | |
| | (a) Employees Benefit Expenses | 2.75 | 1.28 | 1.78 | 4.03 | 3.79 | 7.38 |
| | (b) Finance Costs | - | - | - | - | - | 1.58 |
| | (c) Other Expenditure | 0.88 | 7.86 | 1.45 | 8.74 | 2.14 | 64.89 |
| | (d) Advertisement Expenses | 1.37 | - | 0.60 | 1.37 | 0.98 | 1.73 |
| | (e) Interest on borrowings | - | - | - | - | - | - |
| | Total expenses (a+b+c+d+e+f+g+h+i+j) | 5.00 | 9.14 | 3.83 | 14.14 | 6.91 | 75.58 |
| III | Profit before exceptional items and tax | (1.48) | (4.18) | (1.89) | (5.66) | (2.74) | (34.41) |
| IV | Exceptional items | | | | | | |
| V | Profit/ (Loss) before tax | (1.48) | (4.18) | (1.89) | (5.66) | (2.74) | (34.41) |
| | Tax Expense | | | | | | |
| | (a) Current tax | - | - | - | - | - | - |
| | (b) MAT Credit Entitlement | - | - | - | - | - | - |
| | (c) Prior periods Income Tax Adjustments | - | - | - | - | - | - |
| | (d) Deferred tax | - | - | - | - | - | - |
| VI | Total tax expenses | - | - | - | - | - | - |
| VII | Net Profit/ (Loss) for the period | (1.48) | (4.18) | (1.89) | (5.66) | (2.74) | (34.41) |
| VIII | Other Comprehensive Income (Net of Taxes) | | | | | | |
| | Items that will not be reclassified to profit or loss (net of tax) : | | | | | | |
| | a) Changes in fair value of Equity instruments | - | - | - | - | - | - |
| | b) Remeasurement of Employee benefits obligations | - | - | - | - | - | - |
| IX | Total other Comprehensive Income (net of taxes) | - | - | - | - | - | - |
| X | Total Comprehensive Income for the period | (1.48) | (4.18) | (1.89) | (5.66) | (2.74) | (34.41) |
| XI | Net Profit/ (Loss) for the period | (1.48) | (4.18) | (1.89) | (5.66) | (2.74) | (34.41) |
| XII | Paid-up equity share capital (Face Value of ₹ 1/- each) | 732.97 | 732.97 | 732.97 | 732.97 | 732.97 | 732.97 |
| XIII | Reserve excluding Revaluation Reserve as per balance sheet of Previous accounting Year | | | | | | (538.80) |
| XIV | Earnings per equity share | | | | | | |
| | (i) Basic earnings Profit/ (loss) per share | (0.00) | (0.01) | (0.00) | (0.01) | (0.00) | (0.05) |
| | (ii) Diluted earnings Profit/ (loss) per share | (0.00) | (0.01) | (0.00) | (0.01) | (0.00) | (0.05) |

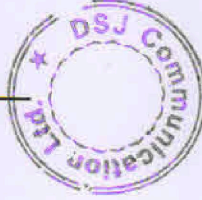
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Notes

| | |
|---|--|
| 1 | The above financial results are prepared in accordance with Indian Accounting Standards (IND AS) as per Companies (Indian Accounting Standard) Rules, 2015. |
| 2 | The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on Thursday, 12th November, 2020 and the Statutory Auditors of the Company have carried out 'Limited Review' of the same. |
| 3 | The Company is having single reportable segment as per Ind AS 108 - Operating Segments and therefore Segment Reporting is not applicable to the Company. |
| 4 | Previous year's/period figures have been regrouped/rearranged wherever necessary to conform to the presentation of the current period. All figures of financial results has been rounded off to nearest lakhs rupees. |
| 5 | The above Results is available on the website of the Company i.e. www.dsjcommunication.com and on the websites of the Stock Exchanges i.e. BSE Ltd. (www.bseindia.com) and National Stock Exchange of India Ltd. (www.nseindia.com). |

Place : Mumbai
Dated: 12.11.2020



For DSJ COMMUNICATIONS LIMITED


SANJAY PADODE
CHAIRMAN & MANAGING DIRECTOR
DIN - 00338514

DSJ COMMUNICATIONS LIMITED

CIN : L80100MH1989PLC054329

Regd. Office: 419-A, Arun Chambers, 4th Floor, Tardeo, Mumbai - 400034

Tel: 022 4347 6012/17, Email id: compliance.dsj@gmail.com,

Website:

www.dsjcommunication.com

STATEMENT OF UNAUDITED ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2020

Rs. in Lakh

| Particulars | As at | |
|---|---------------|---------------|
| | 30.09.2020 | 31.03.2020 |
| | Unaudited | Audited |
| ASSETS | | |
| (1) Non-current assets | | |
| (a) Property, plant and equipment | - | - |
| (b) Capital work in progress | - | - |
| (c) Intangible assets | - | - |
| (d) Intangible assets under development | - | - |
| (e) Investment in Associate | - | - |
| (f) Financial assets | | |
| (i) Non-current Investments in others | 4.99 | 4.99 |
| (ii) Trade receivables | 12.32 | 8.97 |
| (iii) Loans and advances | 350.00 | 350.00 |
| (iv) Other non-current financial assets | - | - |
| (h) Income tax assets (net) | - | - |
| (i) Other non-current assets | - | - |
| Total Non Current Assets | 367.31 | 363.96 |
| (2) Current assets | | |
| (a) Financial assets | | |
| (i) Current Investments | - | - |
| (ii) Cash and cash equivalents | - | - |
| (iii) Bank balances other than (iii) above | 0.63 | 1.74 |
| (iv) Loans | - | - |
| (v) Other current financial assets | 1.46 | 1.46 |
| (b) Other current assets | - | - |
| Total Current Assets | 2.09 | 3.20 |
| TOTAL ASSETS | 369.40 | 367.16 |
| EQUITY AND LIABILITIES | | |
| (1) Equity | | |
| (a) Equity share capital | 741.97 | 741.97 |
| (b) Other equity | (544.45) | (538.80) |
| Total Equity | 197.52 | 203.17 |
| (2) Settlement Guarantee Fund | | |
| Liabilities | | |
| (3) Non-current liabilities | | |
| (a) Financial liabilities | | |
| (i) Borrowings | 157.51 | 147.64 |
| (ii) Trade Payables | 11.43 | 14.39 |
| (iii) Other non-current financial liabilities | 2.95 | 1.97 |
| (b) Deferred tax liabilities (net) | - | - |
| (c) Non-current provisions | - | - |
| Total Non Current Liabilities | 171.89 | 164.00 |
| (4) Current liabilities | | |
| (a) Financial liabilities | - | - |
| (i) Trade payables | - | - |
| (ii) Other current financial liabilities | - | - |
| (iii) Borrowings | - | - |
| (b) Other current liabilities | - | - |
| (c) Current provisions | - | - |
| (d) Income tax liabilities (net) | - | - |
| Total Current Liabilities | - | - |
| TOTAL LIABILITIES | 369.40 | 367.16 |
| TOTAL EQUITY AND LIABILITIES | 369.40 | 367.16 |



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DSJ COMMUNICATIONS LIMITED
(CIN No. : L80100MH1989PLC054329)
Unaudited Cash Flow Statement for the half year ended 30.09.2020

(Amount in Rs.)

| Sr.No. | Particulars | For the Half year ended 30/09/2020 | For the Year 31/03/2020 |
|----------|--|---------------------------------------|----------------------------|
| A | Cash Flow from Operating Activities | | |
| | Net Profit Before Tax and Extraordinary Items | (566,000) | (3,440,643) |
| | Adjustments for : | | |
| | Dividend received | - | (4,540.00) |
| | (Profit) / Loss on fair value of investments | - | 190,238 |
| | Loss on write off of investments | - | 688,954 |
| | Interest under MSMED Act | - | 157,891 |
| | Sundry Balances written back | - | (2,850,000) |
| | Operating Profit Before Working Capital Changes | - | (5,258,099) |
| | Adjustments for : | | |
| | (Increase)/Decrease in Trade Receivables | (334,600) | 1,572,600 |
| | Increase/(Decrease) in Other Current Liabilities | (5,226) | 3,176 |
| | Increase/(Decrease) in Trade Payable | (295,165) | 79,511 |
| | (Increase)/Decrease in Net Current Assets | (634,991) | 1,655,288 |
| | Cash Generated from Operations | (1,200,991) | (3,602,811) |
| | Direct Taxes Paid | - | (145,600.00) |
| | Net Cash from Operating Activities | (1,200,991) | (3,748,411) |
| B | Cash Flow from Investing Activities | | |
| | Dividend received | - | 4,540 |
| | Net Cash Used in Investing Activities | - | 4,540 |
| C | Cash Flow from Financing Activities | | |
| | Term Loan Taken / (Repaid) | 1,090,769 | 3,946,794 |
| | Net Cash from Financing activities | 1,090,140 | 3,946,794 |
| | Net Increase in Cash & Cash Equivalents | (110,221) | 202,923 |
| | Cash & Cash Equivalents at the beginning of Year | 173,829 | (29,094) |
| | Cash & Cash Equivalents at the end of the Year | 63,608 | 173,829 |

For and on behalf of the Board of



[Signature]
Sanjay Padode

Chairman & Managing Director

DIN :00338514

Place :- Mumbai

Dated : 12.11.2020

J. D. JHAVERI & ASSOCIATES

Chartered Accountants

Head Office:-

A-105, Silver Arch,
Ceaser Road, Amboli,
Opp. Filmalaya Studio,
Andheri (West),
Mumbai 400 058.



Mr. Jatin D. Jhaveri
B.Com, F.C.A.

Mobile No:- 9821195140

Tel No:- +91 22 2679 0595

E-Mail:- jdjhaveri@gmail.com

LIMITED REVIEW REPORT

To
The Board of Directors
DSJ Communications Limited

We have reviewed the accompanying statement of unaudited financial results of DSJ Communications Limited ('the Company') for the quarter and half year ended 30th September, 2020 together with notes thereon ('the Statement'), attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's Management and approved by Board of Directors, and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard "Internal Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 '*Review of Interim Financial Information performed by 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 financial statements are 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circulars issued from time to time including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For J. D. Jhaveri & Associates
Chartered Accountants**

Jatin Dinesh
Kumar Jhaveri

Digitally signed by Jatin Dinesh Kumar Jhaveri
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cn=Jatin Dinesh Kumar Jhaveri
Date: 2020.11.12 13:35:22 +05'30'

Jatin D. Jhaveri

Proprietor

Membership Number- 045072

Place: Mumbai

Date: 12th November, 2020

UDIN: 20045072AAAII1871