

14th August, 2023

Deputy Manager
Department of Corporate Services,
CSE limited, 7, Lyons Range
Dalhousie Kolkata - 700001
West Bengal

Scrip Code: 22040

<u>Sub: Disclosure under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

Dear Sir,

In compliance with the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are pleased to inform you that the Board of Directors of the Company at their Meeting held today i.e. on Monday, 14th August, 2023 have approved the Un-Audited Standalone Financial Results for the Quarter ended on 30th June, 2023.

With regard to the above, please find attached herewith the following:

- 1. Un-audited Standalone Financial Results for the Quarter ended on 30th June.
- 2. Limited Review Report in respect Un-Audited Standalone Financial Results;

We request you to take the same on your records.

For L M J Services Limited

SARAN Digitally signed by SARANG JAIN Date: 2024.03.0 14:53:58 +05'30'

Sarang Jain Director DIN: 06812172



MGR&CO

CHARTERED ACCOUNTANTS Call: +91 62897 79399 Mail: tamalmgr@gmail.com KOLKATA OFFICE:

Octavius Building, 1st Floor 15C Hemanta Basu Sarani Kolkata – 700 001

Independent Limited Review Report of the Unaudited Financial Result of L M J Services Limited for the quarter ended June 30, 2023 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors, L M J Services Limited

- We have reviewed the accompanying statement of unaudited financial results ('the Statement') of L M J SERVICES LIMITED ('the Company') for the quarter ended June 30, 2023 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.
- 2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors of the Company in their meeting held on 14th August, 2023, has been prepared 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 Companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by Independent Auditors of the Entity" issued by the Institute of chartered Accountant of India. This standard required 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 provided less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. The review of Statement of Unaudited Financial Result for the quarter ended 30th June 2023 is carried out in compliance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) (Amendment) Regulation, 2018 and SEBI Circular No. CIR/CFD/CMD1/80/2019 dated 19th July, 2019.

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5. 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 result prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of the company Act, 2013 read with relevant rules issued there under and other recognized accounting practices and polices has not disclosed the information required to be disclosed in term 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.

For MGR & Co

Chartered Accountants

Firm Registration Number- 0127875

Tamal Sengupta

Partner

Membership No:317680

UDIN: 23317680BGWATX9072

Place: Kolkata Date: August 14, 2023

MUMBAI OFF. Off. No.9. Ground Floor. Raheja Arcade.

Near UCO Bank, SEC11, DBD Belapur, Mumbai 400614



Way of Life!



A-11, Industrial Estate, Opposite Udyog Bhawan New Power House Road, Jodhpur-342 003 (Raj.) Phone: 0291 2630475 Fax: 0291 2630475 E-mail: Imjslgroup@gmail.com

L M J Services Limited

Statement of Unaudited Financial Results For the Quarter ended on 30th June, 2023 (Rs. In Lacs)

		(Rs. in Lacs)			
Particulars	3 months ended	Previous 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for previous period ended	Previous accounting year ended (12 months)
- U.S.	30-06-23	31-03-23			
	-1	-2	30-06-22	30-06-23	31-03-23
	Unaudited	Unaudited	Audited	Unaudited	-5
1. (a) Net Sales/Income from Operations	8251.98	7720.02			Audite
(b) Other Operating Income	39.64	7730.93	7821.98	8251.98	32898.4
Total Revenue (1)	8291.62	10.01	5.86	39.64	76.7
2. Expenditure	8291.62	7740.94	7827.84	8291.62	32975.10
a. Increase/decrease in stock in trade and					
work in progress	-1082.61	-1165.64	-799.48	1002.54	
b. Consumption of raw materials	0.00	0.00	-	-1082.61	-1199.99
c. Purchase of traded goods	8415.13	7986.23	0.00	0.00	0.00
d. Employees cost			7638.73	8415.13	30237.06
e. Finance Cost	168.46	135.98	162.69	168.46	607.23
f. Depreciation	256.17	205.78	182.29	256.17	867.94
g. Other expenditure (Any item exceeding	96.17	93.25	77.25	96.17	325.95
10% of the total expenditure to be shown separately)	365.23	333.39	500.30		
Total Expenses (2)	8218.55	7588.99	500.28	365.23	1736.03
3. Profit / (Loss) from Operations before	0210.99	7568.99	7761.76	8218.55	32574.22
Other Income, finance costs and					
Exceptional Items (1-2)	73.07	151.95	66.08	73.07	400.94
L Exceptional items	Volume III			75.07	400.94
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3-4)	70.00				
i. Tax expense	73.07	151.95	66.08	73.07	400.94
Current Tax	21.53	11.63	19.82	21.53	70.68
	21.31	11.39	19.82	21.31	70.17
I) Deferred Tax	0.22	0.24		0.22	0.51
. Net Profit (+)/ Loss (-) from Ordinary ctivities after tax (5-6{(i)-(i)}) -Extraordinary Item (net of tax expense s.					0.51
Net Profit(+)/ Loss(-) for the period (7-	51.54	140.32	46.26	51.54	330.26
). Sitare of profit / (loss) of associates				Control of the contro	
. Minority Interest	Carlotte and Carlotte				
l. Net profit / (loss) after taxes, minority terest and share of profit /(loss) of sociates (9+10+11)					
lue of the share shall be indicated (Rs.	159.2				
(i). Earnings Per Share (EPS) before traordinary items (of Rs/ each)(not nualized)	159.2	159.2	159.2	159.20	159.20
Basic	2.27	-	- 7	-	
Diluted	3.24	8.81	2.91	3.24	20.74
53300	3.24	8.81	2.91	3.24	20.74

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Registered Office: 2, Transport Depot Road, Kolkata West Bengal 700 088 • Phone: +91 33 22310950 / 51 / 52 • Fax: +91 33 22312525 Email: cs.delhi@lmigroup.cum • Web . Imjservicesltd.cum • CIN No.: L93000W81983PLC035807 • GSTIN • 08AAACL4869Q1ZQ



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A-11, Industrial Estate, Opposite Udyog Bhawan New Power House Road, Jodhpur 342 003 (Raj.)

15(ii). Earnings per share (EPS) after extraordinary items (of Rs/- each) (not annualized)				Phone: 0291 2630475 Fax E-mail: Imjs	
a) Basic	3.24	8.81	2.91	3.24	20.74
b) Diluted	3.24	8.81	2.91	3.24	20.74
Previous figures have be No complain received fro	en regrouped /recl om the shareholde	assified wherever n	ecessary to facilitate er, hence no complai	n against the Compan	y.
By Order of the board	UP CHU BER				
For L M J Services Limited					200
Sarang Jain					
Director		20 20 20 20 20 20 20 20 20 20 20 20 20 2			
DIN:06812172					

Date: 14-Aug-2023 Place: Kolkata For LMJ SERVICES LTD.