

May 30, 2023

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

Scrip Code: 22040

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

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 Tuesday, 30th May, 2023 have approved the Un-Audited Standalone Financial Results for the Quarter ended on 31st March, 2023.

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

1. Un-Audited Standalone Financial Results for the Quarter ended on 31st March and Statement of Cash Flow.
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

SARANG
JAIN

Sarang Jain
Director
DIN: 06812172

Digitally signed
by SARANG JAIN
Date: 2024.03.01
14:54:36 +05'30'



MGR & CO
CHARTERED ACCOUNTANTS
Call: +91 94323 56800

H14, 196F Picnic Garden Road
Kolkata – 700 039
Mail: tamalmgr@gmail.com

Limited Review Report

To
Board of Directors,
L M J Services Limited

We have reviewed the accompanying statement of unaudited financial results of **L M J SERVICES LIMITED** ('the Company') for the quarter ended **31st March, 2023** being submitted by the company under the requirements of **Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015** as amended. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review by 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 Accountants 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 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 the attention that causes us to believe that the accompanying statement of unaudited financial results prepared by 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 policies 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 how it is to be disclosed, or that it contains any material misstatement.

For MGR & CO
Chartered Accountants
FRN-0127875

Tamal

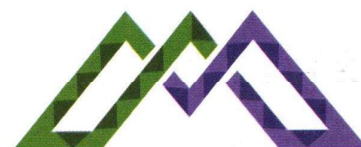
Tamal Sengupta
Proprietor
M No: 317680



Place: Kolkata
Date: 30-May-2023
UDIN: 24317680BKBUFR3587

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LMJ SERVICES LIMITED

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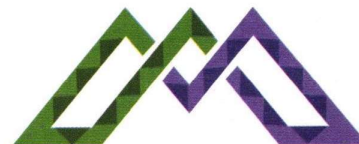
L M J Services Limited

Statement of Unaudited Financial Results For the Quarter ended on 31st Mar 2023 (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)
	31-03-2023	31-12-2022	31-03-2022	31-03-2023	31-03-2022
	(1)	(2)	(3)	(4)	(5)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	7730.93	10732.87	7716.05	32898.45	30025.70
(b) Other Operating Income	10.01	42.20	-0.76	76.71	30.75
Total Revenue (1)	7740.94	10775.07	7715.29	32975.16	30056.45
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-1165.64	984.02	16.61	(1199.99)	(511.59)
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	7986.23	8642.44	6798.95	30237.06	26472.25
d. Employees cost	135.98	131.81	162.68	607.23	585.64
e. Finance Cost	205.78	266.78	223.60	867.94	747.50
f. Depreciation	93.25	77.00	52.82	325.95	308.98
g. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	333.39	566.61	317.26	1736.03	2087.53
Total Expenses (2)	7588.99	10668.66	7571.92	32574.22	29690.31
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	151.95	106.41	143.37	400.94	366.14
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3-4)	151.95	106.41	143.37	400.94	366.14
6. Tax expense	11.63	19.79	15.41	70.68	61.59
(i) Current Tax	11.39	19.92	14.90	70.17	61.32
(ii) Deferred Tax	0.24	(0.13)	0.51	0.51	0.27
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax [5-6{(i)-(ii)}]	140.32	86.62	127.96	330.26	304.55
8. Extraordinary Item (net of tax expense Rs. _____)					
9. Net Profit(+)/ Loss(-) for the period (7-8)	140.32	86.62	127.96	330.26	304.55

For LMJ SERVICES LTD.

Sourav Jain
Director



LMJ SERVICES LIMITED

A-11, Industrial Estate, Opposite Udyog Bhawan
New Power House Road, Jodhpur-342 003 (Raj.)
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10. Share of profit / (loss) of associates					
11. Minority Interest					
12. Net profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (9+10+11)	140.32	86.62	127.96	330.26	304.55
13. Paid-up equity share capital (Face Value of the share shall be indicated (Rs. 10)	159.20	159.20	159.20		159.20
14(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not annualized)	-	-	-	-	-
a) Basic	8.81	5.44	8.04	20.74	19.13
b) Diluted	8.81	5.44	8.04	20.74	19.13
15(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)					
a) Basic	8.81	5.44	8.04	20.74	19.13
b) Diluted	8.81	5.44	8.04	20.74	19.13

Notes: 1. The aforesaid results were reviewed by Audit Committee it's meeting held on.....and approved by Board of Directors at it's meeting held onat PM.

2. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.

3. No complain received from the shareholders during the quarter, hence no complain against the Company.

By Order of the board
For L M J Services Limited

Sarang Jain
Director
DIN:06812172

For LMJ SERVICES LTD.

Sarang Jain
Director

Date: 30-May-23
Place: Kolkata

Way of Life!

Unaudited Balance Sheet as on 31st March 2023

	Particulars	As at 31st March, 2023 Unaudited (Amount in Crore)	As at 31st March, 2022 Audited (Amount in Crore)
ASSETS			
(1)	Non-Current Assets		
(a)	Property, Plant and Equipment	3950.99	3,568.72
(b)	Capital work-in-progress		
(c)	Investment Property		
(d)	Goodwill		
(e)	Other Intangible assets		
(f)	Intangible assets under development		
(g)	Biological Assets other than bearer plants		
(h)	Financial Assets		
(i)	Investments	116.29	476.83
(ii)	Trade receivables		
(iii)	Loans	48.79	68.73
(iv)	Others (to be specified)		
(i)	Deferred tax assets (net)		
(j)	Other non-current assets		
	TOTAL (A)	4,116.07	4,114.28
(2)	Current Assets		
(a)	Inventories	5961.69	4,761.70
(b)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables	2016.23	2796.55
(iii)	Cash and cash equivalents	34.24	50.34
(iv)	Bank balances other than (iii) above	640.77	69.97
(v)	Loans	1497.94	2060.65
(vi)	Others (to be specified)		
(c)	Current Tax Assets (Net)		
(d)	Other current assets		
	TOTAL (B)	10,150.87	9,739.21
	Total Assets	14,266.94	13,853.49
EQUITY AND LIABILITIES			
Equity			
(a)	Equity Share capital	159.20	159.20
(b)	Other Equity		
	Reserves and Surplus	3626.33	3296.07
	TOTAL (A)	3,785.53	3,455.27
LIABILITIES			
(1)	Non-Current Liabilities		
(a)	Financial Liabilities		
(i)	Borrowings	2393.36	2373.69
(ii)	Trade payables		
(iii)	Other financial liabilities (other than those specified in item (b), to be specified)		
(b)	Provisions	93.81	85.66
(c)	Deferred tax liabilities (Net)	3.18	2.69
(d)	Other non-current liabilities		
	TOTAL (B)	2,490.35	2,462.04
(2)	Current Liabilities		
(a)	Financial Liabilities		
(i)	Borrowings	7252.08	6,582.68
(ii)	Trade payables	411.27	586.45
(iii)	Other financial liabilities (other than those specified in item (c))		
(b)	Other current liabilities	327.71	767.05
(c)	Provisions		
(d)	Current Tax Liabilities (Net)		
	TOTAL (C)	7,991.06	7,936.18
	Total Equity and Liabilities	14,266.94	13,853.49

For and on behalf of the Board of Directors
For **LMJ SERVICES LTD.**

Sarang Jain
(Director)

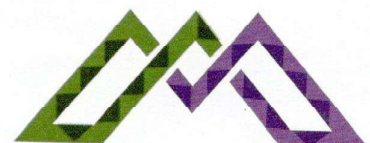
Place : Kolkata
Date : 30-May-2023

Sarang Jain
Director



LMJ SERVICES LIMITED

A-11, Industrial Estate, Opposite Udyog Bhawan
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Cash Flow Statement for the year ended 31st March, 2023

Particulars	For the Half year ended 31st Mar, 2023	For the Half year ended 31st Mar, 2023	For the year ended 31st March, 2022	For the year ended 31st March, 2022
	RS	RS	RS	RS
A. Cash flow from Operating Activities				
Net Profit / (Loss) before Extraordinary items and tax				
<u>Adjustments for:</u>				
Depreciation and amortisation		400.93		366.14
Finance costs	325.96		308.99	
Interest income	867.95		747.50	
	15.19		13.22	
Operating profit / (loss) before working capital changes		1,209.09		1,069.71
<u>Changes in working capital:</u>				
<u>Adjustments for (increase) / decrease in operating assets:</u>		1,610.03		1,435.85
Inventories	-1,199.99		(511.60)	
Trade receivables	780.31		(1,269.12)	
Short-term loans and advances	659.72		294.23	
Long-term loans and advances	19.93		(14.60)	
Trade payables	-175.17		(223.34)	
Other current liabilities	-439.34		(517.81)	
Long-term provisions	8.15		25.76	
Cash generated from operations		-346.39		-2,216.66
Net income tax (paid) / refunds		1,263.63		-780.82
Net Cash flow from / (used in) Operating activities (A)		-70.17		-61.32
B. Cash flow from Investing Activities		1,193.46		-842.14
Capital Expenditure on Fixed assets, including capital work in progress				
Sale of fixed Assets	-812.12		(582.57)	
- Others	24.47		39.91	
- Others	342.95		(461.50)	
	-15.19		(13.22)	
		-459.90		-1,017.38
Net Cash flow from / (used in) Investing activities (B)		-459.90		-1,017.38
C. Cash flow from Financing Activities				
Net Increase in Long-term borrowings	19.68		1,346.22	
Net increase / (decrease) in Working capital borrowings	669.41		1,212.89	
Finance cost	-867.95		(747.50)	
		-178.86		1,811.61
Net Cash flow from / (used in) Financing activities (C)		-178.86		1,811.61
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		555.37		-47.91
Cash and cash equivalents at the beginning of the year		120.31		168.22
Cash and cash equivalents at the end of the year		675.02		120.31
Reconciliation of Cash and cash equivalents with the Balance Sheet:				
Cash and cash equivalents as per Balance Sheet (Refer Note 14)		675.02		120.31
Cash and cash equivalents at the end of the year Comprises:				
(a) Cash on hand	34.24		50.35	
(i) In current accounts	640.78		69.96	
		675.02		120.31

For and on behalf of the Board of Directors

For LMJ SERVICES LTD.

Sarang Jain
(Director)

Sarang Jain
Director

Place : Kolkata
Date : 30-May-2023