

14<sup>th</sup> November, 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, 14<sup>th</sup> November, 2023 have approved the Un-Audited Standalone Financial Results for the Quarter ended on 30<sup>th</sup> September, 2023.

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

1. Un-audited Standalone Financial Results for the Quarter ended on 30<sup>th</sup> September 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  
Digitally signed by  
SARANG JAIN  
Date: 2024.03.01  
14:54:19 +05'30'

**Sarang Jain**  
Director  
DIN: 06812172



**MGR & CO**  
Chartered Accountants  
Call: +91 94323 56800  
Mail: tamalmgr@gmail.com

**KOLKATA OFFICE:**  
H14, 196F Picnic Garden Road  
Kolkata - 700039

### 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 **30<sup>th</sup> September, 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 Sengupta**  
Proprietor  
M No: 317680

Place: Kolkata  
Date: 14<sup>th</sup> November, 2023

HYDERABAD OFF. Flat No. 301, TVK Residency  
Banjara Hills, Road No. 3, Hyderabad – 500 034

MUMBAI OFF. Off. No.9, Ground Floor, Raheja  
Arcade, Near UCO Bank, SEC11, DBD Belapur,  
Mumbai 400614

## L M J Services Limited

Statement of Unaudited Financial Results For the Quarter ended on 30<sup>th</sup> Sep 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	Year to date figures for previous period ended	Previous accounting year ended (12 months)
	30-09-2023	30-06-2023	30-09-2022	30-09-2022	30-09-2023	31-03-2023
	(1)	(2)	(3)	(4)	(4)	(5)
	Unaudited	Unaudited	Audited	Audited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	8317.21	8251.98	6612.67	14434.65	16569.19	32898.45
(b) Other Operating Income	5.76	39.64	18.64	24.50	45.40	76.71
<b>Total Revenue (1)</b>	<b>8322.97</b>	<b>8291.62</b>	<b>6631.31</b>	<b>14459.15</b>	<b>16614.59</b>	<b>32975.16</b>
<b>2. Expenditure</b>						
a. Increase/decrease in stock in trade and work in progress	-1311.12	-1082.61	-218.89	(1018.37)	-2393.73	-1199.99
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00

For LMJ SERVICES LTD.

  
 Director



c. Purchase of traded goods	8301.63	8415.13	5969.66	13608.39	16716.76	30237.06
d. Employees cost	287.40	168.46	176.75	339.44	455.86	607.23
e. Finance Cost	361.28	256.17	213.09	395.38	617.45	867.94
f. Depreciation	97.63	96.17	78.45	155.70	193.80	325.95
g. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	498.61	365.23	335.75	836.03	863.84	1736.03
<b>Total Expenses (2)</b>	<b>8235.43</b>	<b>8218.55</b>	<b>6554.81</b>	<b>14316.57</b>	<b>16453.98</b>	<b>32574.22</b>
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	87.54	73.07	76.50	142.58	160.61	400.94
4. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit (+)/ Loss (-) from Ordinary Activities before tax (3-4)	87.54	73.07	76.50	142.58	160.61	400.94
6. Tax expense	26.73	21.53	19.44	39.26	48.26	70.68
(i) Current Tax	25.53	21.31	19.04	38.86	46.84	70.17
(ii) Deferred Tax	1.20	0.22	0.40	0.40	1.42	0.51
7. Net Profit (+)/ Loss (-) from Ordinary Activities after tax [5-6{(i)-(ii)}]	60.81	51.54	57.06	103.32	112.35	330.26

For LMJ SERVICES LTD.

  
Director

8. Extraordinary Item (net of tax expense Rs. _____)						
9. Net Profit(+) / Loss(-) for the period (7-8)	60.81	51.54	57.06	103.32	112.35	330.26
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)	60.81	51.54	57.06	103.32	112.35	330.26
13. Paid-up equity share capital (Face Value of the share shall be indicated (Rs. 10)	159.20	159.20	159.20	159.20	159.20	159.20
14(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not annualized)	-	-	-	-	-	-
a) Basic	3.82	3.24	3.58	6.49	7.06	20.74
b) Diluted	3.82	3.24	3.58	6.49	7.06	20.74
15(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)						
a) Basic	3.82	3.24	3.58	6.49	7.06	20.74

For LMJ SERVICES LTD.

  
Director

b) Diluted	3.82	3.24	3.58	6.49	7.06	20.74
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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 on .....at ..... 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.

  
Director

Date: 14/11/2023

Place: Kolkata

**LMJ Services Limited**  
**Unaudited Cash Flow Statement for the year ended 30th Sep, 2023**

Particulars	For the year ended 30th Sep, 2023	For the year ended 30th Sep, 2023
	RS	RS
<b>A. Cash flow from Operating Activities</b>		
Net Profit / (Loss) before Extraordinary items and tax		160.61
<u>Adjustments for:</u>		
Depreciation and amortisation	193.80	
Finance costs	617.45	
Interest income	15.16	
		826.41
Operating profit / (loss) before working capital changes		987.02
<u>Changes in working capital:</u>		
<u>Adjustments for (increase) / decrease in operating assets:</u>		
Inventories	-2,393.73	
Trade receivables	-295.92	
Short-term loans and advances	4.14	
Long-term loans and advances	-2.23	
Trade payables	-15.15	
Other current liabilities	70.66	
Long-term provisions	0.00	
		-2,632.23
Cash generated from operations		-1,645.21
Net income tax (paid) / refunds		-46.84
<b>Net Cash flow from / (used in) Operating activities (A)</b>		<b>-1,692.05</b>
<b>B. Cash flow from Investing Activities</b>		
Capital Expenditure on Fixed assets, including capital work in progress	-391.01	
Sale of fixed Assets	-	
- Others	-58.81	
- Others	-15.16	
		-464.98
<b>Net Cash flow from / (used in) Investing activities (B)</b>		<b>-464.98</b>
<b>C. Cash flow from Financing Activities</b>		
Net Increase in Long-term borrowings	-789.48	
Net increase / (decrease) in Working capital borrowings	3,059.06	
Finance cost	-617.45	
		1,652.13
<b>Net Cash flow from / (used in) Financing activities (C)</b>		<b>1,652.13</b>
<b>Net increase / (decrease) in Cash and cash equivalents (A+B+C)</b>		<b>-504.88</b>
Cash and cash equivalents at the beginning of the year		675.01
Cash and cash equivalents at the end of the year		170.13
<b>Reconciliation of Cash and cash equivalents with the Balance Sheet:</b>		
Cash and cash equivalents as per Balance Sheet (Refer Note 14)		170.13
<b>Cash and cash equivalents at the end of the year Comprises:</b>		
(a) Cash on hand	54.28	
(i) In current accounts	115.85	
		170.13

For MGR & CO.  
Chartered Accountants  
FRN No.0127875

*Tamal Sengupta*  
**Tamal Sengupta**  
(Proprietor)  
M No.317680

Place : Kolkata  
Date : 14.11.2023

For and on behalf of the Board of Directors

**SARANG JAIN**  
(Managing Director)

