Registered office: 201, Shyam Bungalow, Plot No.199/200, Pushpa Colony, Fatimadevi School Lane, Manchubhai Road, Malad (East), Mumbai - 400097.

E-mail: sjcorporation9@yahoo.com Tel/Fax: 022-35632262

CIN: L19201MH1981PLC452533



August 7, 2025

To,Asst. General Manager- Dept of Corp. Services,
Bombay Stock Exchange Ltd.
1st Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai: 400001

Dear Sir,

Script Code: 504398

Sub: <u>Submission of Unaudited (Provisional) Financial Results for the</u>

<u>1st Quarter Ended 30th</u> June, 2025

With Reference to the above subject we here by submitting unaudited (Provisional) Financial Results for the 1^{st} Quarter Ended 30^{th} June, 2025 and Limited review report.

Thanking You,

For S J CORPORATION LIMITED

DEEPAK UPADHYAY MANAGING DIRECTOR DIN: 02270389

Encl: 1) Copy of Result and Limited Review Report

SJ CORPORATION LIMITED CIN No. :L19201MH1981PLC452533

Regi. Off.: 201, Shyam Bunglow,199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97. Email Id: sjcorporation9@yahoo.com Tel No. 022-35632262 Website: www.sjcorp.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

	(Rs. In lacs, except per share data)			
Particulars	Qı	varter Endec		Year Ended
	Unaudited	*Audited	Unaudited	Audited
	30.06.2025		30.06.2024	31.03.2025
1. Revenue from operations	595.20	758.14	262.70	1,531.09
2. Other Income	68.85	9.39	2.10	12.15
3. Total Income (1+2)	664.05	767.53	264.80	1,543.24
4. Expenses	004.00	707.55	204.00	1,545.24
Cost of Material Consumed	0.68	62.89	0.27	/ / 00
Purchases of stock-in-trade	483.25	676.83	177.05	64.98
Changes in inventories of Finished Goods,	400.20	070.03	177.03	1,343.57
Work-in-Progress and stock-in-trade	118.40	2.21	71.04	7/00
Employee Benefit Expenses	6.75	2.21 6.75	71.04	76.90
Finance Cost	6.75		7.15	27.40
Depreciation & amortisation Expenses	2.22	-	-	-
Other Expenses	3.33	4.81	4.07	18.67
Total other Expenses (4)	22.00	6.90	8.96	33.98
	634.41	760.39	268.54	1,565.50
5. Total profit before exceptional item and tax (3-				
4)	29.64	7.14	(3.74)	(22.26)
6. Exceptional Items	-	-	-	-
7. Total profit before tax (5-6)	29.64	7.14	(3.74)	(22.26)
8. <u>Tax Expense</u>				
Current tax	-	-	-	-
Deferred tax	0.27	4.08	0.33	5.18
Excess/(Short) Provision of previous years	-	-	_	(3.10)
9. Net Profit (Loss) for the period from continuing				(/
operations (7-8)	29.91	11.22	(3.41)	(20.18)
10. Profit/(Loss) from discontinued operation			(0111)	(=0.10)
before tax	_	_	_	_
1. Tax expense of discontinued operation	_	_		
12. Net profit(Loss) from discontinued operation				
after tax (10-11)			-	-
13. Total profit(loss) for the period (9+12)	29.91	11.22	(2.41)	(20.10)
14. Other Comprehensive Income	27.71	11.22	(3.41)	(20.18)
A (i) Items that will not be reclassified to profit	1005	107 731	10 /1	(00.07)
or loss	18.85	(26.63)	12.61	(22.27)
(iii) Income tax relating to items that will not				
be reclassified to profit or loss	-	-	-	-
B (i) Items that will be reclassified to profit or				
loss	-	-	-	-
(ii) Income tax relating to items that will be				
reclassified to profit or loss	-	-	-	-
15. Total comprehensive income for the period	48.76	(15.41)	9.20	(42.45)
Paid-up equity share capital (face value Rs.1)	83.55	83.55	83.55	83.55
17. Other Equity	-	-	-	754.56
18. Earnings per equity share (for continuing				
operation):				
1. Basic	0.36	0.13	(0.04)	(0.24)
2. Diluted	0.36	0.13	(0.04)	(0.24)
9. Earning per equity share (for discontinued	0.00	00	(0.0.7	(3.2 +)
operation):				
1. Basic			_	
2. Diluted	-	-	-	-
20. Earnings per equity share (for discontinued &	-	-	-	-
continuing operations) 1. Basic	0.07	0.10	10.041	10.04
	0.36	0.13	(0.04)	(0.24)
2. Diluted	0.36	0.13	(0.04)	(0.24)

SJ CORPORATION LIMITED CIN No. :L19201MH1981PLC452533

Regi. Off.: 201, Shyam Bunglow,199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97. Email Id: sjcorporation9@yahoo.com Tel No. 022-35632262 Website: www.sjcorp.in

UNAUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2025

					(Rs. In lacs)
Particulars	Quarter Ended			Year Ended	
		Unaudited	Audited	Unaudited	Audited
	30.06.2025	31.03.2025	30.06.2024	31.03.2025	
1.	Segment Revenue		,		
	(Sale/Income from each segment)				
	a) Polished diamonds & Jewellery	493.33	754.81	257.08	1,516.10
	b) Real estate & development of property	101.87	3.33	5.62	14.99
	Total	595.20	758.14	262.70	1,531.09
2	Segment Results				
	(Profit(+)/loss(-) before tax and interest from				
	each segment)				
	a) Polished diamonds & Jewellery	3.97	10.51	6.10	19.42
	b) Real estate & development of property	(22.68)	(0.37)	1.11	0.02
	Total	(18.71)	10.14	7.21	19.44
	Less: Finance Cost	(10.71)	-	- 7.21	- 17.44
	Add: Other unallocated income net of				4
	unallocated expenditure	48.35	(3.00)	(10.95)	(41.70)
	Total Profit/(Loss) before tax	29.64	7.14	(3.74)	(22.26)
	=		-	- (011 1)	(==:==)
3.	Segment Assets				
	a) Polished diamonds & Jewellery	103.96	104.64	344.11	104.64
	b) Real estate & development of property	99.00	222.34	305.87	222.34
	c) Unallocated	686.99	612.14	250.98	612.14
	Total	889.95	939.12	900.96	939.12
4.	Segment Liabilities	_			
	a) Polished diamonds & Jewellery	0.56	_	8.89	_
	b) Real estate & development of property	0.28	99.67	-	99.67
	c) Unallocated	2.23	1.34	2.31	1.34
	Total	3.07	101.01	11.20	101.01
	_	2.31			

NOTES:

- 1. The financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015, prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies to the extent applicable.
- 2. The above financial results have been reviewed and recommended by the Audit Committee and have been approved by the Board of Directors at their meeting held on August 7, 2025.
- 3.* The figures for the quarter ended 31st March, 2025 are the balancing figures between the audited figures in respect of the full financial year and the published year to-date figures upto nine months of the relevant financial year.
- 4. Figures of the corresponding previous period have been regrouped, rearranged wherever necessary to conform to the comparable
- 5. The Statutory Auditors of the Company have conducted a Limited Review of the above financial results for the quarter ended 30th June, 2025. The statutory auditors have expressed unqualified review opinion.
- 6. The segment assets & libaility figures were inadvertently reported of earlier period instead of current quarter and year ended 31st March,2025. The Fighures have now been correctly reported to reflect the appropriate reporting.
- 7. The results for the quarter and year ended 30th June, 2025 are available on the BSE Limited website at www.bseindia.com/corporates and on the Company's website at www.sjcorp.in.

By order of the Board For SJ Corporation Limited

Place: Mumbai Date: August 7, 2025

(DEEPAK UPADHYAY)
Managing Director

SDBA & COMPANY

Chartered Accountants

Independent Auditor's Review Report on the Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report
To The Board of Directors,
SJ CORPORATION LTD.
Murabai

- We have reviewed the accompanying statement of unaudited financial results of \$J CORPORATION LTD. (the
 "Company") for the quarter ended June 30, 2025 (the "Statement") attached herewith, being submitted by
 the company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure
 Requirements) Regulations, 2015, as amended (the Listing Regulations).
- 2. The Statement is the responsibility of the company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulations 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We concluded our review in accordance with the Standard on Review Engagement (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 we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SDBA & Co.

Chartered Accountants

FRN: 142004W

(Sanjeev A. Mehta)

Partner

M.No.: 041287

UDIN: 25041287BMOPQA1360

Mumbai,

August 7, 2025

Mumbal: 6th Floor, 'A' Wing, Aurus Chambers, S. S. Amrutwar Marg, Worli, Mumbal - 400 013. Ph :+91 22 61343900 Udaipur : 401, 4th Floor, Krishna Plaza, Hazareshwar Colony, Udaipur - 313 001. Ph.+91 291 2411899

E-Mail: mehtasanjeev@hotmail.com; Website: www.sdba.co.in