



Date: 14th November, 2025

To
The Manager,
Listing Department,
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai – 400 001

To
The Manager
Listing Department
National Stock Exchange of India Ltd,
Exchange Plaza,
Bandra Kurla Complex, Bandra (East),
Mumbai– 400051

Scrip Code: 543547

Scrip Code: DDEVPLSTIK

Sub: Outcome of 03rd of 2025-26 Board Meeting.

Ref: Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sirs

As informed to you earlier vide our letter dated 24th October, 2025, the 03rd of 2025-26 meeting of the Board of Directors of the Company was held on Friday, the 14th day of November, 2025, commenced at 12:00 P.M. (IST) and concluded at 01:00 P.M (IST). In this meeting, the Board have amongst other matters considered, approved and took on record the following:

- Statement of Un-Audited Financial Results for the 02nd quarter and half year ended 30th September, 2025.
- Auditor's Limited Review Report on Un-audited Financial Results for the 02nd quarter and half year ended 30th September, 2025.
- Investor Presentation

A copy of Statement of Un-audited Financial Results along with Statutory Auditor's Limited Review Report thereon for the 02nd quarter and half year ended on 30th September, 2025, as required by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, is enclosed herewith for your record and reference.

The said results will be duly published in the newspaper as required by Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and will be uploaded on the website of the company (www.ddevgroup.in).

Kindly take the aforesaid information on record and oblige.

Thanking You.

Yours faithfully,
For Ddev Plastiks Industries Limited

Tanvi Goenka (Membership No. ACS 31176)
Company Secretary



Ddev Plastiks Industries Limited

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

Tel : +91-33-2282 3744/45/3671/99, E-mail : kolkata@ddevgroup.in, www.ddevgroup.in

Mumbai Office : 1501, 15th Floor, Lodha Supremus, Senapati Bapat Road, Lower Parel West, Lower Parel, Mumbai – 400 013, India
Tel.: +91-22-67021470/71/72/73, E-mail : mumbai@ddevgroup.in

CIN : L24290WB2020PLC241791



DDEV PLASTIKS INDUSTRIES LIMITED							
Statement showing Unaudited Financial Results for the Quarter and Half Year ended 30th September 2025							
(Rs. In Lacs)							
S. No	Particulars	Quarter Ended			Half year ended		Year ended
		30.09.25 (Unaudited)	30.06.25 (Unaudited)	30.09.24 (Unaudited)	30.09.25 (Unaudited)	30.09.24 (Unaudited)	31.03.25 (Audited)
	Income						
1	Revenue from Operations	68,015.19	76,921.55	58,035.27	144,936.74	120,578.56	260,332.37
2	Other Income	1,075.61	649.09	464.36	1,724.70	1,092.88	1,796.16
3	Total Income (1+2)	69,090.80	77,570.64	58,499.63	146,661.44	121,671.44	262,128.53
	Expenses						
4	a. Cost of Materials Consumed	56,987.87	64,362.59	46,750.21	121,350.46	99,140.48	214,118.21
	b. Changes in Inventories of Finished Goods	(756.39)	(71.24)	(336.17)	(827.63)	(1,185.41)	(1,407.66)
	c. Employee benefit expenses	1,331.02	1,145.86	1,057.72	2,476.88	2,038.82	4,385.76
	d. Finance costs	685.84	551.67	455.83	1,237.51	905.27	2,129.28
	e. Depreciation and amortisation expenses	423.44	413.22	351.52	836.66	690.18	1,503.04
	f. Other expenses	4,065.33	4,193.37	4,190.09	8,258.70	8,368.65	16,335.60
	Total Expenses	62,737.11	70,595.47	52,469.20	133,332.58	109,957.99	237,064.23
5	Profit/(loss) before exceptional and Extra ordinary items and tax (3-4)	6,353.69	6,975.17	6,030.43	13,328.86	11,713.45	25,064.30
6	Exceptional Items	-	-	-	-	-	-
7	Profit/(loss) before Extra ordinary items and tax (5+6)	6,353.69	6,975.17	6,030.43	13,328.86	11,713.45	25,064.30
8	Extraordinary Items	-	-	-	-	-	-
9	Profit/(loss) before tax (7+8)	6,353.69	6,975.17	6,030.43	13,328.86	11,713.45	25,064.30
10	Tax expenses						
	a. Current Tax	1,575.78	1,750.33	1,533.89	3,326.11	2,967.63	6,148.36
	b. Deferred tax	67.28	9.76	25.03	77.04	29.27	267.48
	c. Tax for earlier years	-	-	-	-	-	98.77
11	Profit/(loss) for the period (9-10)	4,710.63	5,215.08	4,471.51	9,925.71	8,716.55	18,549.69
12	Other comprehensive Income						
	A (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	(41.69)
	(ii) Income tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-	10.49
	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	-	-	-	-	-	-
	Other comprehensive Income	-	-	-	-	-	(31.20)
13	Total Comprehensive Income for the period (11+12)	4,710.63	5,215.08	4,471.51	9,925.71	8,716.55	18,518.49
14	Earning per equity share (not annualised)						
	- Basic	4.55	5.04	4.32	9.59	8.42	17.93
	- Diluted	4.55	5.04	4.32	9.59	8.42	17.93
15	Paid up equity share capital (Face value per share of Rs. 1/-each)	1,034.77	1,034.77	1,034.77	1,034.77	1,034.77	1,034.77



Ddev Plastiks Industries Limited

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

Tel : +91-33-2282 3744/45/3671/99, E-mail : kolkata@ddevgroup.in, www.ddevgroup.in

Mumbai Office : 1501, 15th Floor, Lodha Supremus, Senapati Bapat Road, Lower Parel West, Lower Parel, Mumbai – 400 013, India

Tel.: +91-22-67021470/71/72/73, E-mail : mumbai@ddevgroup.in

CIN : L24290WB2020PLC241791



Notes:

1

The Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard – 34 ("Interim Financial Reporting") notified u/s 133 of the Companies Act, 2013. The above results, for the quarter and half year ended 30th September, 2025, have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 14th November, 2025. A Limited Review of these financial results has been carried out by the Statutory Auditors, in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

- 2 The company is engaged primarily in the business of different grades of Polymer Compounds which constitute single reporting segment. Accordingly, the company is a single segment company in accordance with "Indian Accounting Standards 108 Operating Segment".
- 3 The members at the Annual General Meeting held on September 22, 2025, declared final dividend of Rs 1.75 (@175%) per equity share aggregating to Rs. 1,810.84 lacs for the year ended March 31, 2025, in accordance with the recommendation of the Board of Directors at its meeting held on 15th May, 2025, which was duly paid in September, 2025.
- 4 The above results, for the quarter and half year ended 30th September, 2025, are available on the company's website at www.ddevgroup.in and also on the website of BSE Limited i.e www.bseindia.com and National Stock Exchange of India Limited i.e www.nseindia.com.
- 5 The figures for the corresponding previous period has been regrouped/reclassified wherever necessary, to conform to the current period figures.

For Ddev Plastiks Industries Limited

Place : Kolkata

Date:14th November, 2025

Narrindra Suranna (DIN : 00060127)
Chairman and Managing Director



Ddev Plastiks Industries Limited

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

Tel : +91-33-2282 3744/45/3671/99, E-mail : kolkata@ddevgroup.in, www.ddevgroup.in

Mumbai Office : 1501, 15th Floor, Lodha Supremus, Senapati Bapat Road, Lower Parel West, Lower Parel, Mumbai – 400 013, India

Tel.: +91-22-67021470/71/72/73, E-mail : mumbai@ddevgroup.in

CIN : L24290WB2020PLC241791



DDEV PLASTIKS INDUSTRIES LIMITED
CIN : L24290WB2020PLC241791
Statement of Assets & Liabilities

(Rs in Lacs)

Particulars	STANDALONE	
	As at 30-09-2025	As at 31-03-2025
	(Unaudited)	(Audited)
ASSETS		
1. Non-current assets		
Property, Plant and Equipment	27,169.33	27,062.65
Capital Work-in progress	1,440.52	92.69
Intangible assets	2.65	3.59
Right of Use -Lease	2,425.21	443.39
Financial Assets		
- Investments	603.94	-
- Other Financial Assets	198.17	1,276.33
Other Non - Current Assets	1,904.04	505.08
Total Non-Current Assets	33,743.86	29,383.73
Current Assets		
Inventories	29,161.99	24,227.85
Financial Assets		
- Investments	6,856.88	6,139.23
- Trade receivables	42,972.82	46,641.11
- Cash and Bank Balances	4,612.86	4,298.94
- Other Financial Assets	496.93	374.16
Other current assets	4,934.47	4,395.27
Total Current Assets	89,035.95	86,076.56
Total Assets	122,779.81	115,460.29
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	1,034.77	1,034.77
Other Equity	90,550.68	82,435.82
Total Equity	91,585.45	83,470.59
LIABILITIES		
Non-current liabilities		
Financial Liabilities		
-Finance Lease Liability	267.89	321.21
Provisions	393.23	503.23
Deferred tax liabilities (Net)	2,603.56	2,526.52
Total Non Current Liabilities	3,264.68	3,350.96
Current liabilities		
Financial Liabilities		
- Borrowings	4,200.00	4,200.00
- Finance Lease Liability	112.56	108.25
- Trade payables		



Ddev Plastiks Industries Limited

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

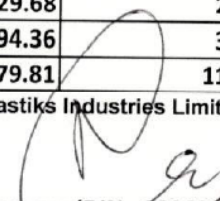
Tel : +91-33-2282 3744/45/3671/99, E-mail : kolkata@ddevgroup.in, www.ddevgroup.in

Mumbai Office : 1501, 15th Floor, Lodha Supremus, Senapati Bapat Road, Lower Parel West, Lower Parel, Mumbai – 400 013, India

Tel.: +91-22-67021470/71/72/73, E-mail : mumbai@ddevgroup.in

CIN : L24290WB2020PLC241791



- Micro & Small Enterprises	1,318.61	2,264.70
- Others	16,785.76	17,972.51
- Other Financial Liabilities	3,734.55	3,410.28
Other current liabilities	552.14	263.22
Provisions	194.89	260.05
Current Tax Liabilities (Net)	1,031.17	159.73
Total Current Liabilities	27,929.68	28,638.74
Total Liabilities	31,194.36	31,989.70
Total Equity and Liabilities	122,779.81	115,460.29
For Ddev Plastiks Industries Limited		
Place: Kolkata	 Narrindra Suranna (DIN : 00060127) Chairman and Managing Director	
Date: 14th November, 2025		



Ddev Plastiks Industries Limited

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

Tel : +91-33-2282 3744/45/3671/99, E-mail : kolkata@ddevgroup.in, www.ddevgroup.in

Mumbai Office : 1501, 15th Floor, Lodha Supremus, Senapati Bapat Road, Lower Parel West, Lower Parel, Mumbai - 400 013, India

Tel.: +91-22-67021470/71/72/73, E-mail : mumbai@ddevgroup.in

CIN : L24290WB2020PLC241791



DDEV PLASTIKS INDUSTRIES LIMITED

STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30th SEPTEMBER, 2025

(Rs. In Lacs)

Particulars	Half year ended		Year ended	
	30th September, 2025 (Unaudited)		31st March, 2025 (Audited)	
A. CASH FLOW FROM OPERATING ACTIVITIES				
Profit before tax from continuing operations		13,328.85		25,064.30
Adjustment for:				
Depreciation & amortization expense	836.66		1,503.04	
Loss/(Profit) on sale of Property, Plant and Equipment	1.70		67.91	
Unwinding of Interest on security deposit	(7.58)		(9.74)	
Finance cost	1,237.51		2,129.28	
Interest income	(83.13)		(330.20)	
Net Gain/(loss) on disposal/ fair valuation of investments carried at fair value through profit & loss	(213.97)		(152.30)	
Other Comprehensive Income	-		(41.69)	
Bad debts written off	3.54		79.44	
		1,774.73		3,245.74
Operating profit before Working Capital changes		15,103.58		28,310.04
Adjustments for Working Capital changes				
Decrease/(increase) in non current financial assets				
Other financial assets	1.83		3.16	
Decrease/(increase) in other non current assets	(1,398.96)		(365.68)	
Decrease/(increase) in inventories	(4,934.15)		(3,698.81)	
Decrease/(increase) in current financial assets			-	
Trade receivables	3,664.75		(6,901.97)	
Other financial assets	(25.38)		(14.75)	
Decrease/(increase) in other current assets	(539.20)		1,924.51	
Increase/(decrease) in non current provisions	(110.00)		146.70	
Increase/(decrease) in non- current financial liabilities				
Finance Lease Liability	3.07		399.67	
Increase/(decrease) in current financial liabilities				
Finance Lease Liability	4.30		92.34	
Trade payables	(2,132.85)		2,113.67	
Other financial liabilities	325.86		(408.29)	
Increase/(decrease) in other current liabilities	288.92		(203.93)	
Increase/(decrease) in short term provisions	(65.16)		(122.35)	
		(4,916.97)		(7,035.73)
Cash generated from operations		10,186.61		21,274.31
(Tax paid) / refund received (net)		(2,454.67)		(7,554.69)
Net cash from operating activities		7,731.94		13,719.62
B. CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of Property, Plant and Equipment, CWIP and Intangible assets	(2,217.38)		(5,265.06)	
Decrease/(increase) in ROU Assets	(2,062.87)		(504.78)	
Sale proceeds of Property, Plant and Equipment	6.50		3.20	
Interest receipt on investments	(14.26)		452.95	
(Increase)/ Decrease in investment in Term deposit	1,083.92		(136.63)	
Sale of Current Investment	24,693.25		6,522.06	



Ddev Plastiks Industries Limited

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

Tel : +91-33-2282 3744/45/3671/99, E-mail : kolkata@ddevgroup.in, www.ddevgroup.in

Mumbai Office : 1501, 15th Floor, Lodha Supremus, Senapati Bapat Road, Lower Parel West, Lower Parel, Mumbai – 400 013, India

Tel.: +91-22-67021470/71/72/73, E-mail : mumbai@ddevgroup.in

CIN : L24290WB2020PLC241791



Purchase of Investment	(25,800.87)		(12,509.00)	
Net cash generated / (used) from investing activities		(4,311.71)		(11,437.26)
C. CASH FLOW FROM FINANCING ACTIVITIES				
Increase/(decrease) in short term borrowings	-		(2,405.34)	
Payment of Lease Liability	(78.20)		(113.04)	
Dividend paid	(1,810.84)		(1,034.77)	
Finance cost	(1,217.27)		(2,108.11)	
Net cash from financing activities		(3,106.31)		(5,661.26)
Net changes in Cash and Bank balances		313.92		(3,378.91)
Net Increase / (-) Decrease in Cash and Bank balances				
Balance at the end of the year		4,612.86		4,298.94
Balance at the beginning of the year		4,298.94		7,677.85
Net changes in Cash & Bank balances		313.92		(3,378.91)
For Ddev Plastiks Industries Limited				
<div> <div>Place: Kolkata</div> <div>Date: 14th November 2025</div> </div> <div> <div>Narrindra Suranna (DIN: 00060127)</div> <div>Chairman and Managing Director</div> </div>				



Ddev Plastiks Industries Limited

Regd. Office : 2B, Pretoria Street, Kolkata - 700 071

Tel : +91-33-2282 3744/45/3671/99, E-mail : kolkata@ddevgroup.in, www.ddevgroup.in

Mumbai Office : 1501, 15th Floor, Lodha Supremus, Senapati Bapat Road, Lower Parel West, Lower Parel, Mumbai – 400 013, India

Tel.: +91-22-67021470/71/72/73, E-mail : mumbai@ddevgroup.in

CIN : L24290WB2020PLC241791



B. Mukherjee & Co.
CHARTERED ACCOUNTANTS

30B, Ram kamal Street,
Kolkata – 700023
Ph. : 2455-4888, 2459-6310
Fax : (033) 2455-4888, 2455-3601
E-mail : bmukherjeeeco@gmail.com
bmukherjeeec@rediffmail.com

Kolkata Branch Office:

28A, Subarban School Road,
Kolkata – 700 025

Other Branch Offices:

Siliguri ★ Berhampore ★ Guwahati ★ Patna

Limited Review Report on Unaudited Financial Results of Ddev Plastiks Industries Limited for the quarter and half year ended 30th September, 2025, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended.

To
The Board of Directors,
Ddev Plastiks Industries Ltd.
2B, Pretoria Street.
Kolkata -700071

1. We have reviewed the accompanying statement of unaudited financial results of M/s. Ddev Plastiks Industries Limited ("the Company") for the quarter and half year ended 30th September, 2025 ("the Statement"), attached herewith. The statement is being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the listing Regulation"), as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on November 14, 2025, 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. Our responsibility is to issue a report on these financial results based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Statutory 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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted, as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other recognized accounting principles 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 B.Mukherjee & Co.,
Chartered Accountants
Firm Registration No : 302096E


S. K. Mukherjee
(Partner)

Mem No : 006601

UDIN:- 25006601BMIBXQ6390



Place :- Kolkata

Date:- 14th Day of November 2025