

Date: 11th August, 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 02nd 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 24.07.2025, the 02nd of 2025-26 meeting of the Board of Directors of the Company was held on Monday, the 11th day of August, 2025, commenced at 04:00 P.M. and concluded at 05:15 P.M. 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 01st quarter ended 30th June, 2025.
- Auditor's Limited Review Report on Un-audited Financial Results for the 01st quarter ended 30th June, 2025.
- Investor Presentation

A copy of Statement of Un-audited Financial Results along with Statutory Auditor's Limited Review Report thereon for the 01st quarter ended on 30th June, 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 at 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 ended 30th June 2025

(Rs. In Lacs)

		(Rs. In Lacs)			
	Pariculars	Quarter Ended			Year Ended
S. No		30.06.25 (Unaudited)	31.03.25 (Audited)	30.06.24 (Unaudited)	31.03.25 (Audited)
	Income				
1	Revenue from Operations	76,921.55	73,679.28	62,543.29	260,332.37
2	Other Income	649.09	279.13	628.52	1,796.16
3	Total Income (1+2)	77,570.64	73,958.41	63,171.81	262,128.53
4	Expenses				
	a. Cost of Materials Consumed	64,362.59	60,783.20	52,390.27	214,118.21
	b. Changes in Inventories of Finished Goods	(71.24)	252.80	(849.24)	(1,407.66
	c. Employee benefit expenses	1,145.86	1,146.96	981.10	4,385.76
	d. Finance costs	551.67	571.15	449.44	2,129.28
	e. Depreciation and amortisation expenses	413.22	437.57	338.66	1,503.04
	f. Other expenses	4,193.37	3,850.10	4,178.56	16,335.60
	Total Expenses	70,595.47	67,041.78	57,488.79	237,064.23
	24				
5	Profit/(loss) before exceptional and Extra ordinary items and tax (3-4)	6,975.17	6,916.63	5,683.02	25,064.30
6	Exceptional Items	-	-		
7	Profit/(loss) before Extra ordinary items and tax (5+6)	6,975.17	6,916.63	5,683.02	25,064.30
8	Extraordinary Items		-	-	-
9	Profit/(loss) before tax (7+8)	6,975.17	6,916.63	5,683.02	25,064.30
10	Tax expenses	4.750.00	4 500 00	4 400 74	6 140 26
	a. Current Tax	1,750.33	1,538.06 205.77	1,433.74	6,148.36 267.48
	b. Deffered tax	9.76	(0.06)	4.24	98.77
	c. Tax for earlier years		(0.00)		90.77
11	Profit/(loss) for the period (9-10)	5,215.08	5,172.86	4,245.04	18,549.69
12	Other comprehensive Income				
	A (i) Items that will not be reclassified to Profit or Loss	-	(41.69)	-	(41.69)
	(ii) Income tax relating to items that will not be reclassified to Profit or Loss	-	10.49	-	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		= 1	×	(-
	Other comprehensive Income	-	(31.20)		(31.20)
13	Total Comprehensive Income for the period (11+12)	5,215.08	5,141.66	4,245.04	18,518.49
14	Earning per equity share (not annualised)	5.04	E 00	4.40	17.00
	- Basic - Diluted	5.04 5.04	5.00 5.00	4.10	17.93 17.93
		0.04	0.00	4.10	
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



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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 ended 30th June, 2025, have been reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 11th August, 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 above results, for the quarter ended 30th June, 2025, are available on the company's website at www.ddevgroup.in and also on the website of the BSE Limited i.e www.bseindia.com and National Stock Exchange of India Limited i.e www.nseindia.com.

4 The figures for the corresponding previous period has been regrouped/reclassified wherever necessary, to conform to the current period figures.

Place: Kolkata

Date: 11th August, 2025



For Ddev Plastiks Industries Ltd

Narrindra Suranna (DIN: 00060127)

Chairman and Managing Director

Ddev Plastiks Industries Limited

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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 ended 30th June, 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 ended 30th June, 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 August 11, 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: 25006601BMIBUV7872

Place :- Kolkata

Date: - 11th Day of August 2025