

May 29, 2026

To,
BSE Limited
Corporate Relationship Department,
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai 40000

Scrip code: 544036

Sub.: Outcome of the Board Meeting pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 held on Friday, May 29, 2026

Dear Sir/Madam,

With reference to the captioned subject and in compliance with the regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the Board of Directors of the Company at its Meeting held today i.e. Friday, May 29, 2026, inter-alia have considered and approved;

1. Audited Financial results for the half and financial year ended on March 31, 2026, in this regard, please find enclosed herewith:

- a) Audited Financial Results (standalone and consolidated) of the Company for the half and financial year ended on March 31, 2026.
- b) Auditor's Report in respect of the Audited Financial Results (standalone and consolidated) of the Company for the financial year ended March 31, 2026.

These are also being made available on the website of the Company at www.deepakchemtex.in

Pursuant to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditors of the Company have issued their audit reports with unmodified opinion for the half and financial year ended on March 31, 2026.

The Meeting was commenced at 01.10 p.m. and concluded at 04.00 p.m.

Please take the same on your records and suitably disseminated at all concerned.

Thanking you,

Yours faithfully,
For Deepak Chemtex Limited

Saurabh Deepak Arora
Managing Director
DIN: 00404150
Email id: saurabh@deepakchemtex.in



Independent Auditor’s Report on Standalone Financial Results of Deepak Chemtex Limited for Half Year Ended and Year ended March 31, 2026, –pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended.

To
The Board of Directors,
Deepak Chemtex Limited

Opinion

We have audited the accompanying Standalone Financial Results of **Deepak Chemtex Limited** (“the Company”) for the Half year Ended and year ended March 31, 2026 (the "Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- i. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations and
- ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Accounting Standards ('AS') and other accounting principles generally accepted in India, of the net profit and other financial information of the Company for the quarter and for the year ended March 31, 2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs') specified under section 143(10) of the Companies Act, 2013 ('the Act'). Our responsibilities under those standards are further described in the 'Auditor's Responsibilities for the Audit of the Statement' section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('the ICAI') together with the ethical requirements that are relevant to our audit of the Financial Statements for the year ended March 31, 2026 under the provisions of the Act and the rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Board of Directors for the Statement

This Statement, which is the responsibility of the Company's Management and the Board of Director's and approved by the Board of Director's, has been prepared on the basis of standalone financial statements. The Company's Board of Directors are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit and other financial information of the Company in accordance with the accounting principles generally accepted in India, including AS prescribed under Section 133 of the Act, read with relevant rules issued there under and other accounting principles generally accepted in India, and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Management and Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Statement

Our objectives are to obtain reasonable assurance about whether the Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs', of the Act, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Statement.

As part of an audit in accordance with the SAs', we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Company has in place adequate internal financial controls with reference to Financial Statements and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Management's and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

The figures of the last Half year and corresponding Half year of the previous year are the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the Second quarter of the respective financial year which were subjected to limited review by us.

For Mittal & Associates
Chartered Accountants
FRN: 106456W

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BAGARIA Date: 2026.05.29
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CA Sourabh Bagaria

Partner

M.No: 183850

UDIN: 26183850DMJEMS9169

Place: Mumbai

Date: May 29, 2026

DEEPAK CHEMTEX LIMITED
 Address : Aawashi, 28/1A, A/P Adgul Aawashi, Lote, Ratnagiri Ratnagiri MH 415722 IN
 (CIN :L24110PN1997PLC211935)
STANDALONE BALANCE SHEET AS AT YEAR ENDED MARCH 31, 2026

(Rs. in lakhs) Unless otherwise specified

Particulars	March 31, 2026 (Audited)	March 31, 2025 (Audited)
Equity & Liabilities		
Shareholders funds:		
Share Capital	1,086.40	1,086.40
Reserves and Surplus	4,925.64	4,265.78
Money received against Share Warrants	-	-
Share Application Money Pending Allotment	-	-
Non-Current liabilities:		
Long Term Borrowings	49.06	66.10
Long Term Provisions	12.21	37.15
Current Liabilities:		
Short Term Borrowings	21.02	22.74
Trade Payables:		
(i) Total Outstanding Dues of Micro & Small Enterprises	150.55	353.54
(ii) Total Outstanding Dues of Creditors Other Than Micro & Small Enterprises	79.11	221.48
Other Current Liabilities	101.45	265.34
Short Term Provisions	32.67	113.29
Total Equity & Liabilities	6,458.11	6,431.82
Assets		
Non-Current Assets:		
Property, Plant & Equipment and Intangible Assets:		
(i) Property, Plant & Equipment	733.98	632.21
(ii) Intangible Assets	11.54	14.46
(iii) WIP	66.60	11.16
Non-Current Investments	9.82	9.82
Deferred Tax Assets	52.97	65.65
Long Term Loans and Advances	2,250.27	1,853.72
Other Non-Current Assets	564.56	928.69
Current Assets:		
Trade Receivables	1,374.22	1,674.57
Cash and Bank balances	323.74	485.50
Current Investments	-	-
Inventories	831.14	580.62
Short Term Loans and Advances	87.97	28.92
Other Current Assets	151.31	146.50
Total Assets	6,458.11	6,431.82



Date: May 29, 2026
 Place: Mumbai

For and on behalf of Board of Directors
 DEEPAK CHEMTEX LIMITED

Saurabh Arora
 DIN:00404150

Chairman & Managing Director

DEEPAK CHEMTEX LIMITED

Address: Aawashi, 28/1A, A/P Adgul Aawashi, Lote, Ratnagiri MH 415722 IN

(CIN: L24110PN1997PLC211935)

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED AND YEAR ENDED MARCH 31, 2026

(Rs. In lakhs) Unless otherwise specified

Particulars	Half Yearly Ended			Year ended	
	March 31, 2026	September 30, 2025	March 31, 2025	March 31, 2026	March 31, 2025
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Incomes					
Revenue from Operations	2,650.83	2,698.78	3,528.92	5,349.61	6,799.68
Other Incomes	219.27	79.73	178.89	299.00	250.66
Total Income	2,870.10	2,778.51	3,707.82	5,648.61	7,050.35
Expenses					
Cost of Raw Materials Consumed	1,323.32	1,916.73	2,053.66	3,240.05	3,932.49
Purchases of stock in Trade	479.34	155.82	158.30	635.16	367.56
Change in Inventories	49.02	-247.70	127.88	-198.68	162.26
Employee Benefits Expenses	213.35	170.66	190.97	384.01	365.56
Finance Costs	6.10	4.28	3.11	10.38	10.52
Depreciation & Amortization Expense	75.52	71.55	87.43	147.07	161.65
Other Expenses	271.77	265.85	400.91	537.62	673.62
Total Expenses	2,418.42	2,337.19	3,022.26	4,755.61	5,673.66
Profit before Exceptional & Extraordinary items and Tax	451.68	441.32	685.56	893.00	1,376.68
Exceptional Items	-	-	-	-	-
Profit before Extraordinary Items and Tax	451.68	441.32	685.56	893.00	1,376.68
Extraordinary items	-	-	-	-	-
Profit before Tax	451.68	441.32	685.56	893.00	1,376.68
Tax Expense					
Current Tax	111.75	108.71	173.80	220.46	347.74
Earlier Year Tax	-	-	11.04	-	11.04
Deferred Tax Expenses	23.67	-10.39	18.79	13.28	10.96
Profit for the period	316.26	342.99	481.94	659.26	1,006.95
Earning per share (EPS):					
Basic (in Rs.)	2.81	3.16	4.44	5.97	9.27
Diluted (in Rs.)	2.81	3.16	4.44	5.97	9.27

For and on behalf of Board of Directors
DEEPAK CHEMTEX LIMITED

Saurabh Arora
DIN:00404150

Chairman & Managing Director

Date: May 29, 2026

Place: Mumbai

DEEPAK CHEMTEX LIMITED

Address : Aawashi, 28/1A, A/P Adgul Aawashi, Lote, Ratnagiri Ratnagiri MH 415722 IN
(CIN : L24110PN1997PLC211935)

STATEMENT OF STANDALONE CASH FLOW FOR THE HALF YEAR ENDED AND YEAR ENDED MARCH 31, 2026

(Rs. in lakhs) Unless otherwise specified

Particulars	For the Year Ended March 31, 2026 (Audited)	For the Year Ended March 31, 2025 (Audited)
Cash Flow From Operating Activities:		
Net Profit before tax as per Profit And Loss A/c	893.00	1,376.68
Adjustments for:		
Depreciation & Amortisation Expense	147.07	161.65
Interest Income	-67.93	-110.00
Finance Cost	10.38	8.52
Operating Profit Before Working Capital Changes	982.52	1,436.85
Adjusted for :		
Increase/(Decrease) in Inventory	-250.52	-112.11
Increase/(Decrease) in Trade Payables	-345.36	188.20
Increase in Other Current Liabilities	-163.88	15.51
Increase in Trade Receivables	300.35	-159.40
Increase in Other Current Assets	-4.81	-28.34
Increase / (Decrease) in short term provision	-31.96	31.98
Increase / (Decrease) in Long term provision	-24.94	0.41
Increase / (Decrease) in Advance and other recivables	-59.05	6.14
Cash Flow generated From Operations	402.35	1,379.25
Net Income Tax (Paid)/Refund	-269.13	-300.41
Net Cash Flow from Operating Activities (A)	133.22	1,078.83
Cash Flow From Investing Activities:		
(Purchase) /Sale of Property Plant and Equipment & Intangible Assets	-301.37	-334.44
(Increase)/Decrease in Other non current assets	364.14	-928.69
Interest Income	67.93	110.00
(Increase)/Decrease in Long Term loans & Advances	-396.56	-1,287.60
Net Cash Flow used in Investing Activities (B)	-265.86	-2,440.73
Cash Flow from Financing Activities:		
(Repayment)/Proceeds from Long Term Borrowings (Net)	-16.84	66.10
Proceeds from Short Term Borrowings (Net)	-1.92	-131.67
IPO Issue Expenses	-	-
Reversal of Security Premium Utilised	-	15.46
Interest & Finance Cost	-10.38	-8.52
Net Cash Flow from Financing Activities (C)	-29.13	-58.63
Net Decrease in Cash & Cash Equivalents (A+B+C)	-161.77	-1,420.54
Cash & Cash Equivalents as at Beginning of the Year	485.50	1,906.03
Cash & Cash Equivalents as at End of the Year	323.74	485.50



For and on behalf of Board of Directors
Deepak Chemtex Limited

Saurabh Arora
DIN:00404150

Chairman & Managing Director

Date: May 29, 2026
Place: Mumbai

DEEPAK CHEMTEX LIMITED
Address :Aawashi, 28/1A, A/P Adgul Aawashi, Lote, Ratnagiri Ratnagiri MH 415722 IN
(CIN : L24110PN1997PLC211935)
STANDALONE NOTES TO THE ACCOUNTS FOR THE HALF YEAR AND YEAR ENDED 31.03.2026

Notes:

Basis of preparation:

- 1 The above audited standalone financial results of Deepak Chemtex Limited ("the Company") for the half year and year ended March 31, 2026 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 29, 2026.
- 2 The above audited standalone financial results of the Deepak Chemtex Limited for the half year and year ended March 31, 2026, are prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 - Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 and other recognised accounting principles generally accepted in India.
- 3 In terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the audited standalone financial results for the half year and year ended March 31, 2026 has been Audited by Statutory Auditors of the Company.
- 4 These financial statements have been prepared in accordance with the Indian Generally Accepted Accounting Principles (IGAAP) under the historical cost convention on the accrual basis. IGAAP comprises the Accounting Standards notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and the Companies (Accounting Standards) Rules, 2006 (as amended), and other relevant provisions of the Act.

Segment Note

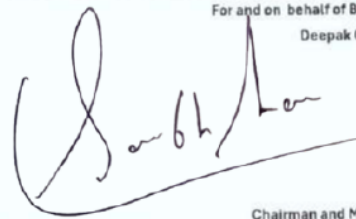
The Company is operating in a Single Segment. The above financial results are based on single segment only.

Others/General

- 1 As per MCA Notification dated 16th February, 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 2 Earning Per share: Earning Per share is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.
- 3 The figures of the previous period have been re-grouped or rearranged, wherever considered necessary.
- 4 On November 21, 2025, the Government of India notified the four Labour Codes - the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 - consolidating 29 existing labour laws. The Ministry of Labour & Employment published draft Central Rules and FAQs to enable assessment of the financial impact due to changes in regulations. The Company has assessed the same & there is no material impact of these changes and to the best information available, consistent with the guidance provided by the Institute of Chartered Accountants of India. The Company continues to monitor the finalisation of Central/ State Rules and clarifications from the Government on other aspects of the Labour Code and would provide appropriate accounting effect (if any) on the basis of such developments as needed.
- 5 The figures of the last half year and corresponding half year of the previous year are the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the second quarter of the respective financial year which were subjected to limited review by us.



For and on behalf of Board of Directors
Deepak Chemtex Limited


Saurabh Arora
DIN:00404150
Chairman and Managing Director

Date: May 29, 2026
Place: Mumbai

Independent Auditor’s Report on Consolidated Financial Results of Deepak Chemtex Limited for the Half Year and Year ended March 31, 2026, pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors of
Deepak Chemtex Limited

Opinion

We have audited the accompanying Consolidated Financial Results of Deepak Chemtex Limited (The parent Company), its subsidiaries (together referred to as “the group”) for the Half Year and Year ended March 31, 2026 (the "Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('the Listing Regulations')

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of the other auditors on separate audited financial Statement/financial results of the subsidiary, the statement:

i. Includes the results of the following entities: -

Name of the Entity	Nature
Deepak Chemtex Limited	Parent
DCPL Speciality Chemicals Private Limited	Subsidiary
South West Chemicals Corporation	Subsidiary
Atlas Tints	Subsidiary

ii. Are presented in accordance with the requirements of Regulation 33 of the Listing Regulations and;

iii. Gives a true and fair view in conformity with the applicable Accounting Standards ('AS') prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under, and other accounting principles generally accepted in India, of consolidated net profit and other financial information of the group for the quarter and year ended March 31, 2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs') specified under section 143(10) of the Companies Act,2013 (the Act). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of consolidated financial results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('the ICAI') together with the ethical requirements that are relevant to our audit of the Consolidated Financial Statements under the provisions of the Act and the rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our opinion.

Other Matters:

i. We did not audit the Financial Statements of a foreign Subsidiaries included in the Consolidated Financial Statements; whose Financial Statements include total assets before consolidation of Rs. 843.54 Lakhs as at March 31, 2026, and total revenues before consolidation of Rs 1389.71 for the year ended on that date. These Financial Statements have been audited by their respective auditors whose reports have been furnished to us

and our opinion in so far as it relates to the amounts and disclosures includes in respect of these branches is based solely on the report of their respective auditors.

Responsibilities of Management and Those Charged with Governance for the Statement

This Statement has been prepared on the basis of the audited Consolidated Financial Statements for year ended March 31, 2026, of the parent and has been approved by the parents Board of Directors. The parents Board of Directors are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit/loss and other financial information of the group in accordance with the accounting principles generally accepted in India, including AS prescribed under Section 133 of the Act, read with relevant rules issued there under and other accounting principles generally accepted in India, and in compliance with Regulation 33 of the Listing Regulations.

The respective Board of Directors of the companies included in the Group are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the respective Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that gives a true and fair view and is free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Statement by the board of Directors of the Parent, as aforesaid.

In preparing the Consolidated financial result, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are also responsible for overseeing the financial reporting process of the respective companies.

Auditor's Responsibilities for the Audit of the Statement

Our objectives are to obtain reasonable assurance about whether the consolidated financial Statement as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this Statement.

As part of an audit in accordance with the SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Company has in place adequate internal financial controls with reference to Consolidated Financial Statements and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the board of directors.
- Conclude on the appropriateness of the management's board of directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the group ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.
- Perform procedures in accordance issued by the SEBI under Regulation 33(8) of the Listing Regulations to the extent applicable.
- Obtain sufficient appropriate audit evidence regarding the standalone/consolidated financial statements/financial results/financial information of the entities within the Group to express an opinion on the Statement. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the Statement of which we are the independent auditors. For the other entities included in the Statement, which have been audited by the other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

The figures of the last quarter are the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the third quarter of the respective financial year which were subjected to limited review by us.

**For Mittal & Associates
Chartered Accountants**

FRN: 106456W

SOURABH BAGARIA
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SOURABH BAGARIA
Date: 2026.05.29
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CA Sourabh Bagaria

Partner

M.No.:183850

UDIN: 26183850LXQMXI4750

Place: Mumbai

Date: May 29, 2026

DEEPAK CHEMTEX LIMITED
 Address : Aawashi, 28/1A, A/P Adgul Aawashi, Lote, Ratnagiri Ratnagiri MH 415722 IN
 CIN: L24110PN1997PLC211935
STATEMENT OF CONSOLIDATED BALANCE SHEET AS AT YEAR ENDED MARCH 31, 2026

(Rs. in lakhs) Unless otherwise specified

Particulars	March 31, 2026 (Audited)	March 31, 2025 (Audited)
Equity & Liabilities		
Shareholders funds:		
Share Capital	1,086.40	1,086.40
Reserves and Surplus	5,256.11	4,427.39
Money received against Share Warrants	-	-
Minority Interest	33.60	11.39
Share Application Money Pending Allotment	-	-
Non-Current liabilities:		
Long-Term Borrowings	49.06	66.10
Deferred Tax Liabilities	-	-
Long Term Provisions	12.21	37.15
Current Liabilities:		
Short Term Borrowings	21.60	23.31
Trade Payables:		
(i) Total Outstanding Dues of Micro & Small Enterprises	339.33	569.45
(ii) Total Outstanding Dues of Creditors Other Than Micro & Small Enterprises	451.12	74.95
Other Current Liabilities	166.59	297.25
Short Term Provisions	38.67	118.57
Total Equity & Liabilities	7,454.70	6,711.96
Assets		
Non-Current Assets:		
Property, Plant & Equipment and Intangible Assets:		
(i) Property, Plant & Equipment	1,725.19	1,325.23
(ii) Intangible Assets	506.67	14.46
(iv) Capital WIP	66.60	13.48
Non-Current Investment	-	-
Deferred Tax Asset	53.23	60.47
Long Term Loans & Advances	-	-
Other Non-Current Assets	580.92	969.05
Current Assets:		
Current Investments	-	-
Inventory	2,053.58	1,120.86
Trade Receivables	1,638.84	2,016.41
Cash and Bank balances	401.94	563.64
Short Term Loans and Advances	108.21	76.02
Other Current Assets	319.51	552.36
Total Assets	7,454.70	6,711.96



For and on behalf of Board of Directors
 Deepak Chemtex Limited

Saurabh Arora

Saurabh Arora
 DIN:00404150

Chairman & Managing Director

Date: May 29, 2026
 Place: Mumbai

DEEPAK CHEMTEX LIMITED

Address : Aawashi, 28/1A, A/P Adgul Aawashi, Lote, Ratnagiri Ratnagiri MH 415722 IN

CIN: L24110PN1997PLC211935

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE HALF YEAR ENDED AND YEAR ENDED MARCH 31, 2026

(Rs. in lakhs) Unless otherwise specified

Particulars	Half Year Ended			Year Ended	
	March 31, 2026	September 30, 2025	March 31, 2025	March 31, 2026	March 31, 2025
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Incomes					
Revenue from Operations	3,671.19	3,092.68	4,058.52	6,763.87	7,944.51
Other Incomes	219.28	79.73	179.07	299.01	250.84
Total Income	3,890.47	3,172.41	4,237.60	7,062.88	8,195.37
Expenses					
Cost of Raw Material Consumed	2,472.39	2,208.88	1,900.65	4,681.27	4,293.81
Purchase of Stock In Trade	143.50	155.82	510.55	299.32	720.52
Changes in Inventory	-179.05	-534.84	-164.20	-713.89	-13.14
Employee Benefits Expenses	257.99	266.80	258.65	524.79	482.53
Finance Costs	8.61	4.88	3.13	13.49	10.52
Depreciation & Amortization Expense	133.68	123.37	123.30	257.05	214.93
Other Expenses	450.47	390.29	681.85	840.76	813.85
Total Expenses	3,287.59	2,615.20	3,313.94	5,902.79	6,523.04
Profit before Exceptional & Extraordinary items and Tax	602.88	557.21	923.66	1,160.09	1,672.33
Exceptional Items	-	-	-	-	-
Profit before Extraordinary items and Tax	602.88	557.21	923.66	1,160.09	1,672.33
Extraordinary items	-	-	-	-	-
Profit before Tax	602.88	557.21	923.66	1,160.09	1,672.33
Tax Expense					
Current Tax	168.02	137.35	202.57	305.37	395.69
Earlier Year Tax	0.00	-	11.04	-	11.04
Deferred Tax Expenses	20.95	(13.11)	22.70	7.84	14.49
Profit for the period	413.91	432.97	687.36	846.88	1,250.92
Profit for the period attributable to:					
Shareholders of the company	399.61	425.06	681.75	824.67	1,235.83
Minority Interest	14.30	7.91	5.61	22.21	15.09
Earning per share (EPS):					
Basic (in Rs.)	3.81	3.99	6.50	7.80	11.69
Diluted (in Rs.)	3.81	3.99	6.50	7.80	11.69

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STATEMENT OF CONSOLIDATED CASH FLOW FOR THE HALF YEAR AND YEAR ENDED MARCH 31, 2026

(Rs. in lakhs) Unless otherwise specified

Particulars	For the Year Ended March 31, 2026 (Audited)	For the Year Ended March 31, 2025 (Audited)
Cash Flow From Operating Activities:		
Net Profit before tax as per Statement of Profit and Loss A/c	1,160.09	1,672.33
Adjustments for:		
Depreciation & Amortisation Expense	257.05	214.93
Interest Income	(67.93)	(110.00)
Finance Cost	13.49	8.52
Operating Profit Before Working Capital Changes	1,362.71	1,785.78
Adjusted for :		
Increase / (Decrease) in Inventories	(932.72)	(463.88)
Increase in Long term provision	(24.94)	0.42
Increase in Trade Payables	146.05	234.62
Increase in Other Current Liabilities	(130.66)	355.36
Increase in Short term provision	(36.36)	24.21
Increase in Short term Loans & Advances	(32.20)	3.00
Increase in Trade Receivables	377.56	(581.91)
Increase in Other Current Assets	232.85	(724.88)
Cash Flow Generated From Operations	962.29	632.72
Net Income Tax refunded/(paid)	(347.64)	(336.68)
Net Cash Flow from Operating Activities: (A)	614.65	296.04
Cash Flow From Investing Activities:		
(Purchase) / Sale of Fixed Assets	(1,202.34)	(815.68)
(Increase)/Decrease in Other non current assets	388.13	(928.69)
Interest Income	67.93	110.00
Loan & Advances given (Net)	(0.01)	(9.71)
Net Cash Flow used in Investing Activities: (B)	-746.29	(1,644.08)
Cash Flow from Financing Activities:		
Proceeds/(Repayment) of Long Term Borrowings (Net)	(17.04)	66.10
Proceeds from Short term Borrowings (Net)	(1.72)	(131.20)
Adjustments in Translation Reserve	2.20	(1.94)
Reversal in Security Premium due ITC claim		15.46
Interest & Finance Cost	(13.49)	(8.52)
Net Cash Flow Generated from Financing Activities (C)	(30.05)	(60.08)
Net (Decrease)/Increase in Cash & Cash Equivalents (A+B+C)	(161.70)	(1,408.12)
Cash & Cash Equivalents as at Beginning of the Year	563.64	1,971.77
Cash & Cash Equivalents as at End of the Year	401.94	563.64



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CONSOLIDATED NOTES TO THE ACCOUNTS FOR THE HALF YEAR AND YEAR ENDED 31.03.2026**Notes:****Basis of preparation:**

- 1 The above audited consolidated financial results of Deepak Chemtex Limited ("the Company") for the half year and year ended March 31, 2026 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on May 29, 2026.
- 2 The above audited consolidated financial results of the Deepak Chemtex Limited for the half year and year ended March 31, 2026, are prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 - Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 and other recognised accounting principles generally accepted in India.
- 3 In terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the audited consolidated financial results for the half year and year ended March 31, 2026 has been reviewed by Statutory Auditors of the Company.
- 4 These financial statements have been prepared in accordance with the Indian Generally Accepted Accounting Principles (IGAAP) under the historical cost convention on the accrual basis. IGAAP comprises the Accounting Standards notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and the Companies (Accounting Standards) Rules, 2006 (as amended), and other relevant provisions of the Act.

Segment Note

The Company is operating in a Single Segment. The above financial results are based on single segment only.

Others/General

- 1 As per MCA Notification dated 16th February, 2015 Companies whose shares are listed on SME exchange as referred to in Chapter XB of SEBI (Issue of Capital and Disclosure Requirements) Regulation, 2009, are exempted from the compulsory requirement of adoption of IND-AS.
- 2 Earning Per share: Earning Per share is calculated on the weighted average of the share capital received by the company. Half yearly EPS is not annualised.
- 3 The figures of the previous period have been re-grouped or rearranged, wherever considered necessary.
- 4 The figures of the last half year and corresponding half year of the previous year are the balancing figures between audited figures for the full financial year and unaudited published year to date figures up to the second quarter of the respective financial year which were subjected to limited review by us.
- 5 On November 21, 2025, the Government of India notified the four Labour Codes - the Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 - consolidating 29 existing labour laws. The Ministry of Labour & Employment published draft Central Rules and FAQs to enable assessment of the financial impact due to changes in regulations. The Company has assessed the same & there is no material impact of these changes and to the best information available, consistent with the guidance provided by the Institute of Chartered Accountants of India. The Company continues to monitor the finalisation of Central/ State Rules and clarifications from the Government on other aspects of the Labour Code and would provide appropriate accounting effect (if any) on the basis of such developments as needed.



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Deepak Chemtex Limited

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Chairman and Managing Director

Date: May 29, 2026

Place: Mumbai