

Deepak Industries Limited

Regd. & Corporate Office :
16, Hare Street, Kolkata 700 001
Phone : 033-2248-2391/92/93
Fax : 033 2248 9382
Webside : www.dil-india.com
CIN No. : L63022WB1954PLCO21638
email : secretary@dil-india.com
Date: 13/08/2021

To
The Manager-Listing
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata-700 001

Sub: Outcome of Board Meeting and Un-audited Financial Results

Dear Sir/ Madam,

In terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") and other applicable provisions, if any, the Board of Directors of the Company at its meeting held today i.e. August 13, 2021 has, inter-alia, considered and approved the Unaudited Standalone Financial Results of the Company for the quarter ended June 30, 2021, as recommended by the Audit Committee.

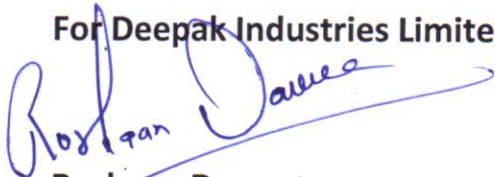
Pursuant to Regulation 33 of Listing Regulations, we are enclosing herewith the Un-audited Standalone Financial Results of the Company for the quarter ended June 30, 2021 along with Limited Review Report issued by Statutory Auditors of the Company.

However the aforesaid Un-Audited Financial Results are available on the Company's website www.dil-india.com and on the website of Calcutta stock exchange Limited viz. www.cse-india.com.

The meeting commenced at 3.30 P.M. and concluded at 4.45 P.M.
The above is for your kind information and record.

Yours faithfully,

For Deepak Industries Limited



Roshaan Davve
Company Secretary

Independent Auditors' Review Report

**The Board of Directors of
Deepak Industries Limited
16, Hare Street,
Kolkata - 700001**

1. We have reviewed the accompanying statement of Unaudited Financial Results of **Deepak Industries Limited** ("the Company") for the Quarter ended on June 30, 2021("the Statement").The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations 2015"), which has been initialed by us for identification purposes.
2. This Statement which 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 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted 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 is limited primarily to inquiries of the 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 above, we report that, nothing has come to our attention that causes us to believe that the accompanying Statement of the Results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards and other recognized accounting practices and policies generally accepted in India, 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.



5. These financial results include the results for the quarter ended March 31, 2021, being the balancing figures between the audited figures in respect of the full financial year ended March 31, 2021 and the published unaudited year to date figures up to December 31, 2020. These figures were subject to limited review by us as required under the Listing Regulations. Our opinion is not modified in respect of the matter stated above.

Place : Kolkata
Date: August 13, 2021



For Lodha & Co.
Chartered Accountants
Firm's ICAI Registration No. 301051E

R.P. Singh

R. P. Singh
Partner
Membership No. 052438
UDIN: 21052438AAAADM3886

DEEPAK INDUSTRIES LIMITED

CIN : L63022WB1954PLC021638

Regd. Office : 16, Hare Street, Kolkata - 700001

Phone :2248-2391/92/93. Fax - 033 2248 9382

website: www.dii-india.com Email : secretary@dii-india.com

Unaudited Financial Results for the Quarter ended 30th June, 2021

SL. NO.	PARTICULARS	QUARTER ENDED			(Rupees in Lakhs)
		30.06.2021	31.03.2021	30.06.2020	YEAR ENDED
		Unaudited	Audited	Unaudited	31.03.2021
				Audited	
I	Revenue from Operations	13,194.52	15,039.87	3,711.30	42,756.27
II	Other Income	235.71	272.14	282.72	1,165.27
III	Total income (I+II)	13,430.23	15,312.01	3,994.02	43,921.54
IV	Expenses				
	Cost of Materials consumed	7,101.49	6,817.81	1,502.92	19,140.95
	Changes in inventories of finished goods, Stock -in- Trade and work-in-progress	(931.29)	194.90	(24.78)	(704.22)
	Employee benefits Expense	1,584.64	1,864.45	920.92	5,920.88
	Finance costs	176.07	172.25	183.82	741.54
	Depreciation and amortization Expense	668.17	477.06	520.01	2,008.04
	Other Expenses	2,689.35	3,368.76	979.12	9,393.96
	Total Expenses (IV)	11,288.43	12,895.23	4,082.01	36,501.15
V	Profit/(Loss) before tax (III-IV)	2,141.80	2,416.78	(87.99)	7,420.39
VI	Tax Expense:				
	(1) Current Tax	605.56	585.81	11.96	1,896.35
	(2) Deferred Tax charge/(Credit)	(67.44)	51.59	(28.38)	16.88
	Total Tax Expense	538.12	637.40	(16.42)	1,913.23
VII	Profit/Loss for the period(V-VI)	1,603.68	1,779.38	(71.57)	5,507.16
VIII	Other Comprehensive Income				
	(i) Items that will not be reclassified to Profit or loss	0.93	7.11	(1.13)	3.72
	(ii) Income tax relating to items that will not be reclassified to Profit or loss	(0.23)	(1.79)	0.28	(0.94)
	Other Comprehensive Income For the Period, net of tax	0.70	5.32	(0.85)	2.78
IX	Total Comprehensive Income for the Period/year (VII+VIII) [comprising profit/loss for the period/year(after Tax) and other comprehensive income(after tax)]	1,604.38	1,784.70	(72.42)	5,509.94
X	Paid -up equity share capital (Face Value of Rs. 10 per share)	395.64	395.64	395.64	395.64
	Other Equity	-	-	-	35,919.78
					(As at 31.03.2021)
XI	Earning Per share (EPS)-not annualised				
a)	Basic	40.53	44.96	(1.81)	139.20
b)	Diluted	40.53	44.96	(1.81)	139.20



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