

# Deepak Industries Limited

Regd. & Corporate Office :  
16, Hare Street, Kolkata 700 001  
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Webside : [www.dil-india.com](http://www.dil-india.com)  
CIN No. : L63022WB1954PLCO21638  
email : [secretary@dil-india.com](mailto:secretary@dil-india.com)

Date: 13/11/2021

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,

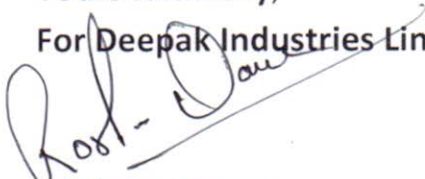
In terms of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations") and other applicable provisions, if any, the Board of Directors of the Company at its meeting held today i.e. November 13, 2021 has, inter-alia, considered and approved the Unaudited Financial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

Pursuant to Regulation 33 of Listing Regulations, we are enclosing herewith the Un-audited Financial Results of the Company for the quarter and Half year ended September 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](http://www.dil-india.com) and on the website of Calcutta stock exchange Limited viz. [www.cse-india.com](http://www.cse-india.com).

The meeting commenced at 2.30 P.M. and concluded at 3.40 P.M.  
The above is for your kind information and record.

Yours faithfully,  
For Deepak Industries Limited



Roshan 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 and Half year ended on September 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 initiated 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.

Place : Kolkata  
Date: November 13, 2021For Lodha & Co.  
Chartered Accountants  
Firm's ICAI Registration No. 301051E*R. P. Singh*  
R. P. Singh  
Partner  
Membership No. 052438  
UDIN: 21052438AAAAEW7027

Unaudited Financial Results for the Quarter and Half Year ended 30th September, 2021

SL. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		(Rupees in Lakhs)
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	YEAR ENDED
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31.03.2021 Audited
I	Revenue from Operations	16,118.02	13,194.52	10,606.74	29,312.54	14,318.04	42,756.27
II	Other Income	197.09	235.71	335.31	432.80	618.03	1,165.27
III	<b>Total Income (I+II)</b>	<b>16,315.11</b>	<b>13,430.23</b>	<b>10,942.05</b>	<b>29,745.34</b>	<b>14,936.07</b>	<b>43,921.54</b>
IV	<b>Expenses</b>						
	Cost of Materials consumed	7,839.33	7,101.49	4,149.14	14,940.82	5,652.06	19,140.95
	Changes in inventories of finished goods, Stock -in- Trade and work-in-progress	(459.40)	(931.29)	(59.27)	(1,390.69)	(84.05)	(704.22)
	Employee benefits Expense	1,801.54	1,584.64	1,413.68	3,386.18	2,334.60	5,920.88
	Finance costs	142.00	176.07	194.31	318.07	378.13	741.54
	Depreciation and amortization Expense	661.15	668.17	515.51	1,329.32	1,035.52	2,008.04
	Other Expenses	3,017.79	2,689.35	2,284.60	5,707.14	3,263.72	9,393.96
	<b>Total Expenses (IV)</b>	<b>13,002.41</b>	<b>11,288.43</b>	<b>8,497.97</b>	<b>24,290.84</b>	<b>12,579.98</b>	<b>36,501.15</b>
V	<b>Profit/(Loss) before tax (III-IV)</b>	<b>3,312.70</b>	<b>2,141.80</b>	<b>2,444.08</b>	<b>5,454.50</b>	<b>2,356.09</b>	<b>7,420.39</b>
VI	<b>Tax Expense:</b>						
	(1) Current Tax	893.09	605.56	630.05	1,498.65	642.01	1,896.35
	(2) Deferred Tax charge/(Credit)	(37.26)	(67.44)	(15.43)	(104.70)	(43.81)	16.88
	<b>Total Tax Expense</b>	<b>855.83</b>	<b>538.12</b>	<b>614.62</b>	<b>1,393.95</b>	<b>598.20</b>	<b>1,913.23</b>
VII	<b>Profit/Loss for the period(V-VI)</b>	<b>2,456.87</b>	<b>1,603.68</b>	<b>1,829.46</b>	<b>4,060.55</b>	<b>1,757.89</b>	<b>5,507.16</b>
VIII	<b>Other Comprehensive Income</b>						
	(i) Items that will not be reclassified to Profit or loss	0.93	0.93	(1.13)	1.86	(2.26)	3.72
	(ii) Income tax relating to items that will not be reclassified to Profit or loss	(0.24)	(0.23)	0.28	(0.47)	0.56	(0.94)
	<b>Other Comprehensive Income For the Period, net of tax</b>	<b>0.69</b>	<b>0.70</b>	<b>(0.85)</b>	<b>1.39</b>	<b>(1.70)</b>	<b>2.78</b>
	<b>Total Comprehensive Income for the Period/year (VII+VIII)</b> [comprising profit/loss for the period/year(after Tax) and other comprehensive income(after tax)]	<b>2,457.56</b>	<b>1,604.38</b>	<b>1,828.61</b>	<b>4,061.94</b>	<b>1,756.19</b>	<b>5,509.94</b>
IX	Paid -up equity share capital (Face Value of Rs. 10 per share)	395.64	395.64	395.64	395.64	395.64	395.64
X	Other Equity	-	-	-	-	-	35,919.78
							(As at 31.03.2021)
XI	<b>Earning Per share (EPS)-not annualised</b>						
a)	Basic	62.10	40.53	46.24	102.63	44.43	139.20
b)	Diluted	62.10	40.53	46.24	102.63	44.43	139.20



