



DEEP DIAMOND INDIA LIMITED

Regd. Office: 309, 3rd Floor, V Star Plaza, Plot No. 16, Chandavarkar Road, Borivali West, Mumbai, Maharashtra 400092 CIN: L24100MH1994PLC082609

Corporate office: 506-509 fifth floor, Apeksha, plot no. 256, Main Road, Hiran Magri, Sector 11, Udaipur, Rajasthan (313001) [Tel: 0294-3569097](tel:0294-3569097).

E-mail: info.deepdiamondltd@gmail.com Website: www.deepdiamondltd.in

Date: February 11, 2026

To,
The Manager,
BSE Limited
Address: Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400001.

Scrip Code: 539559

Subject: Outcome of Board meeting of the Company held today i.e. Wednesday, February 11, 2026.

Reference: Regulation 30 and Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements), 2015 ['Listing Regulations']

Dear Sir/Madam,

This is to inform you that pursuant to Regulation 30 and Regulation 33 of the Listing Regulations, the Board at its meeting held today i.e. Wednesday, February 11, 2026, through video Conferencing, inter alia, considered and approved the following:

1. Un-audited Standalone and Consolidated Financial Results for the Quarter ended December 31, 2025, along with Limited Review Report pursuant to Regulation 33 of the Securities Exchange and Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further, in view of the ensuing Board Meeting, the Trading Window for dealing in shares of the Company was already being closed for all Designated Persons of the Company and/or their immediate relative of the Company from the closing of trading hours on BSE from January 01, 2026, till 48 hours after the declaration of Financial Results for the quarter ended on December 31, 2025 (both days inclusive) in accordance with SEBI (Prohibition of Insider Trading) Regulation, 2015 and the Company's Code of Internal Procedures and Conduct for Regulating, Monitoring, and Reporting of Trading by Insiders.

The Board Meeting commenced at 02:00 P.M. and concluded at 06:05 P.M.

Kindly take the same on your records.

FOR DEEP DIAMOND INDIA LIMITED

Narayan Singh Rathore
Managing Director

DIN: 10900646

Place: 309, 3rd Floor, V Star Plaza,
Plot No. 16, Chandavarkar Road, Borivali West,
Mumbai, Maharashtra 400092

Encl. As above



VRSK & Co. LLP

CHARTERED ACCOUNTANTS

A-304, Bhaveshwar Arcade, Shreyas Circle, LBS Marg, Ghatkopar (West) Mumbai - 400086
Phone: +91-22-35736454 | Mob: +91-9820572292 | Email: sureshk18@gmail.com

Independent Auditor's Limited Review Report

To,
The Board of Directors,
Deep Diamond India Limited

"We have reviewed the accompanying statement of unaudited standalone financial results of M/s **Deep Diamond India Limited** ('the Company'), for the period ended 31st December, 2025 ('the Statement') being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and approved by Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (IND AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the standard on Review Engagements (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 Statements are free of material misstatement. A review is limited primarily to inquire 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement is prepared, in all material aspects, in accordance with applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting 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 including the manner in which it is to be disclosed, or that it contains any material misstatement or that it has not been prepared in accordance with the relevant prudential norms issued by Reserve Bank of India in respect of income recognition, asset classification, provisioning and other related matters.



Emphasis of Matter

We draw attention to Note 6 of the accompanying financial results, which describes that during the quarter ended 31 December 2025, the Company had raised funds through a Rights Issue for a specific stated purpose. As disclosed in the said note, the proceeds from the Rights Issue have been utilised for purposes other than those originally stated. Our opinion is not modified in respect of this matter.

Place : Mumbai
Date : 11th February 2026
UDIN : 26047625CGVKRO4570

For **V R S K & CO. LLP**
(Formerly known as V R S K & Co.)
CHARTERED ACCOUNTANTS
Firm Regn. No: 111426W/W100988



SURESH G. KOTHARI
Partner
Membership No: 047625



DEEP DIAMOND INDIA LIMITED

309, 3RD FLOOR, V STAR PLAZA, CHANDAVARKAR ROAD, BORIVALI WEST, MUMBAI : 400092

CIN NO. L24100MH1994PLC082609

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2025

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year Ended
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Current Year	Current Year	Previous Year	Current Year	Previous Year	Previous Year
1	Revenue from operations	50.00	335.00	-	400.00	80.91	125.91
	-Pharmaceutical Business	50.00	335.00	-	400.00	60.00	105.00
	-Jewellery Business	-	-	-	-	20.91	20.91
2	Other income	371.41	15.71	21.74	405.80	49.26	74.63
3	Total income (1+2)	421.41	350.71	21.74	805.80	130.17	200.54
4	Expenses						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchase of Stock -in-Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods work-in-progress and Stock -in-Trade	-	-	-	-	14.51	14.51
	d) Employee benefits expense	4.45	4.33	3.28	12.91	13.32	16.74
	e) Finance costs	0.62	0.62	1.06	1.98	5.96	9.42
	f) Depreciation	0.11	0.27	0.26	0.65	0.87	1.06
	g) Other expenses	35.15	7.74	11.10	58.80	31.18	48.96
	Total expenses	40.33	12.96	15.69	74.34	65.82	90.68
5	Profit/(Loss) before exceptional items and tax (3-4)	381.08	337.75	6.06	731.46	64.35	109.86
6	Exceptional items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	381.08	337.75	6.06	731.46	64.35	109.86
8	Tax expenses :						
	Current tax- current year	61.32	85.03	5.22	149.49	19.76	27.76
	prior year	-	-	-	-	-	-3.97
	Deferred tax liability/ (asset)	-	-	-	-	-	-
9	Profit/(Loss) for the period (7-8)	319.76	252.72	0.84	581.97	44.59	86.07
10	Other Comprehensive Income - (OCI) -(net of tax)	-324.95	50.67	-7.59	-248.88	28.98	106.21
11	Total Comprehensive Income/(Expense) for the period (9+10)	-5.19	303.39	-6.75	333.09	73.57	192.28
12	Paid-up equity share capital (face value of Rs.1/- each)	1,441.50	480.50	480.50	1,441.50	480.50	480.50
13	Reserves and Surplus excluding Revaluation reserves	4,646.51	1,886.27	-	4,646.51	-	1,624.22
14	Basic & Diluted earning per share (face value of Rs.1/- each)*	0.22	0.53	0.00	0.40	0.09	0.18
	Basic & Diluted Earning Per Share after extraordinary items (face value of Rs.1/- each)	0.22	0.53	0.00	0.40	0.09	0.18
15							

* Not annualised, except year end basic and diluted EPS

Notes :-

- 1 The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 11/02/2026.
- 2 Figures of the previous period/year have been regrouped wherever necessary to conform to the current period/year presentation.
- 3 The Company has two business segment, disclosure under Ind AS 108 on "Segment Reporting" issued by the ICAI is applicable to Company.
- 4 During the Quarter Company has issued an interim Dividend of Rs. 0.1 per share for the FY 2025-26 has been declared by the Board of Director at their board meeting held on 31st october 2025
- 5(a) Pursuant to the Order dated 24th March 2025 passed by the Hon'ble National Company Law Tribunal (NCLT), Mumbai Bench, Court-V, Deep Diamond India Limited ("the Company") has acquired Oasis Ceramics Pvt. Ltd. (hereinafter referred to as the "Corporate Debtor") under the provisions of the Insolvency and Bankruptcy Code, 2016, in accordance with the approved Resolution Plan. As per the terms of the approved Resolution Plan, the total consideration payable for the acquisition amounts to ₹32 crore. Out of the said amount, ₹2 crore was paid on 24th April 2025. The balance consideration was required to be paid on or before 24th September 2025. However, the Company was unable to remit the remaining amount within the stipulated timeline due to non-receipt of proceeds from the proposed rights issue. Accordingly, the Company has filed an application before the Hon'ble NCLT seeking extension of time for payment of the balance consideration, and the same is pending adjudication as on the date of this report. In the interim, the Resolution Professional has invoked the bank guarantee and recovered an amount of ₹3.21 crore on 3rd November 2025.
- 5(b) Further as per RP Plan, the Company has to borne Resolution Professional (RP) charges of ₹0.90 Cr out of which claimants has incurred ₹0.72 Cr and the same has been partly reimbursed to the extent of ₹0.55 Cr through Corporate Debtor. These costs, being settlement of the acquiree's liabilities under the Resolution Plan, have been capitalised as part of the acquisition cost in accordance with applicable accounting standards.
- 5(c) Upon completion of the payment obligations, Oasis Ceramics Pvt. Ltd. will become a wholly owned subsidiary and will be consolidated in accordance with Ind AS 110.
- 6 During the year the Company raised funds aggregating to Rs. 39.98 Cr through Right issue of 9,61,00,000 equity shares of face value Rs. 1 each at a premium of Rs. 3.16 per share. As stated in the offer documents, the said funds were proposed to be utilised for the acquisition of Oasis ceramics Pvt Ltd, which is under the Corporate Insolvency Resolution Process (CIRP) before the Hon'ble National Company Law Tribunal (NCLT). Due to pending completion of the said acquisition, the Company has utilised an amount of Rs. 26.51 Cr towards investment in equity shares, Rs. 2.01 Cr for day to day liabilities towards general corporate purpose and the remaining amount has been kept in fixed deposits. As informed by the management, such deviation in the utilisation of funds has been approved by the shareholders in EOGM held on 22nd January 2026 through an e-voting process.



Place: Mumbai
Dated: 11/02/2026



For Deep Diamond India Limited

(Signature)
Narayan Singh Rathore
Managing Director
DIN : 10900646

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Mumbai, Maharashtra 400092

CIN: L24100MH1994PLC082609

E-Mail: info.deepdiamondltd@gmail.com

Website: www.deepdiamondltd.co.in

Segment Reporting (Standalone)

The Company is responsible for Segment reporting as per IndAS -108 "Operating Segment" specified under section 133 of the Companies Act, 2013. As the Company is engaged in two segments viz. Jewellery of Gold and Diamond Studded and Marketing of Pharmaceutical goods in India.

(Rs. In Laacs)

Particulars	Quarter Ended December 31, 2025 (Unaudited)	Year Ended March 31, 2025 (Audited)
1. Segment Revenue (Income) (Net sale/income from each segment should be disclosed)		
Jewellery Business	0.00	20.91
Pharmaceutical Business	50.00	105.00
Less: Intersegment revenue	0.00	0.00
Revenue from operations	50.00	125.91
2. Segment Results		
Jewellery Business	0.00	-5.12
Pharmaceutical Business	10.29	47.13
Add: Other Income	371.41	74.63
Total Profit before tax	381.70	116.64
i. Finance Cost	0.62	6.78
ii. Other Unallocable Expenditure net off Unallocable income	0.00	0.00
3. Profit before Tax	381.08	109.86
4. Current Tax - Current year	61.32	23.79
5. Profit after Tax	319.76	86.07
6. Share of Profit / (Loss) from Associate Co / Joint Venture	0.00	0.00
7. Other Comprehensive Income	-324.95	106.21
8. Profit after OCI	-5.19	192.28
9. Segment Asset		
Jewellery Business	51.46	106.66
Pharmaceutical Business	308.60	383.01
other Income	0.00	0.00
Total Segment Asset	360.06	489.67
Un-allocable Assets	6301.13	1904.84
Net Segment Asset	6661.19	2394.51
10. Segment Liabilities		
Jewellery Business	0.00	0.00
Pharmaceutical Business	0.00	0.00
other Income	0.00	0.00
Total Segment Liabilities	0.00	0.00
Un-allocable Liabilities	6661.19	2394.51
Net Segment Liabilities	6661.19	2394.51

Place: Mumbai
Date: 11/02/2026



For Deep Diamond India Limited

(Signature)
Narayan Singh Rathore
Managing Director
DIN: 10900646



VRSK & Co. LLP

CHARTERED ACCOUNTANTS

A-304, Bhaveshwar Arcade, Shreyas Circle, LBS Marg, Ghatkopar (West) Mumbai - 400086
Phone: +91-22-35736454 | Mob: +91-9820572292 | Email: sureshk18@gmail.com

Independent Auditor's Review Report on the Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to,
**The Board of Directors,
Deep Diamond India Limited**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of M/s. DEEP DIAMOND INDIA LIMITED (the "Company"), for the quarter ended December 31, 2025 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent Company's Management and approved by the Parent Company's 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 there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible



for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.

5. The Statement includes the results of the following entities:

Name of Entity	Relationship
Deep Diamond India Limited	Parent Company
Microcure Biotech Private Limited	Subsidiary Company
Ferry Automotive Private Limited	Associate Company
Hermon Pharma Private Limited	Joint Venture Company

6. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles 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. The Statement includes the interim financial results and other financial information of an associate company & joint Venture whose interim financial results/information reflects share of loss of associate concern amounting to Rs. 15.10 Lacs for the



quarter ended December 31, 2025. These financial statements are unaudited and have been furnished to us by the management and our opinion in so far as it relates to the amounts and disclosures included in respect of these associates is based solely on the information and explanation provided by the management. Our conclusion on the Statement is not modified in respect of the above matter.

Emphasis of Matter

We draw attention to Note 5 of the accompanying financial results, which describes that during the quarter ended 31 December 2025, Deep diamonds India Limited had raised funds through a Rights Issue for a specific stated purpose. As disclosed in the said note, the proceeds from the Rights Issue have been utilised for purposes other than those originally stated. Our opinion is not modified in respect of this matter.

For **V R S K & CO. LLP**
(Formerly known as V R S K. & Co.)
CHARTERED ACCOUNTANTS
Firm Regn. No:
111426W/W100988



Place : Mumbai
Date : 11th February 2026
UDIN : 26047625ENZAEM3043

SURESH G. KOTHARI
Partner
Membership No: 047625

DEEP DIAMOND INDIA LIMITED

309, 3RD FLOOR, V STAR PLAZA, CHANDAVARKAR ROAD, BORIVALI (WEST), MUMBAI - 400092

CIN NO. L24100MH1994PLC082609

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2025

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31.12.2025	30.09.2025	31.12.2024	31.12.2025	31.12.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Current Year	Current Year	Previous Year	Current Year	Previous Year	Previous Year
1	Revenue from operations	50.00	335.00	-	400.00	80.91	125.91
	-Pharmaceutical Business	50.00	335.00	-	400.00	60.00	105.00
	-Jewellery Business	-	-	-	-	20.91	20.91
2	Other income	371.41	15.71	21.74	405.80	49.26	74.63
3	Total income (1+2)	421.41	350.71	21.74	805.80	130.17	200.54
4	Expenses						
a)	Cost of material consumed	-	-	-	-	-	-
b)	Purchase of Stock -in-Trade	-	-	-	-	-	-
c)	Changes in inventories of finished goods work-in-progress and Stock -in-Trade	-	-	-	-	14.51	14.51
d)	Employee benefits expense	4.45	4.33	3.28	12.91	13.32	16.74
e)	Finance costs	0.62	0.62	1.06	1.98	5.96	9.42
f)	Depreciation	0.11	0.27	0.26	0.65	0.87	1.11
g)	Other expenses	35.15	7.64	11.10	58.80	31.18	49.16
	Total expenses	40.33	12.86	15.69	74.34	65.82	90.94
5	Profit/ (Loss) before exceptional items and tax (3-4)	381.08	337.85	6.06	731.46	64.35	109.60
6	Exceptional items						
	Share of Profit/(Loss) from Associate Co	-15.28	0.42	3.21	-17.82	8.01	1.91
	Share of Profit/(Loss) from Joint Venture	-	-0.03	-	-0.03	-	-0.08
7	Profit/(Loss) before tax (5-6)	365.80	338.24	9.27	713.61	72.36	111.43
8	Tax expenses :						
	Current tax- current year	61.32	85.03	5.22	149.49	19.85	27.75
	prior year	-	-	-	-	-	-
	Deferred tax liability/ (asset)	-	-	-	-	-	-3.97
9	Profit/ (Loss) for the period (7-8)	304.48	253.21	4.05	564.12	52.52	87.65
10	Other Comprehensive Income - (OCI) -(net of tax)	-324.95	50.67	-7.59	-248.88	28.98	106.21
11	Total Comprehensive Income/(Expense) for the period (9+10)	-20.47	303.88	-3.54	315.24	81.50	193.86
12	Paid-up equity share capital (face value of Rs.1/- each)	1,441.50	480.50	480.50	1,441.50	480.50	480.50
13	Reserves and Surplus excluding Revaluation reserves	4,646.51	1,885.95	-	4,646.51	-	1,626.00
14	Basic & Diluted earning per share (face value of Rs.1/- each)*	0.21	0.53	0.01	0.39	0.11	0.18
15	Basic & Diluted Earning Per Share after extraordinary items (face value of Rs.1/- each)	0.21	0.53	0.01	0.39	0.11	0.18

* Not annualised, except year end basic and diluted EPS

Notes :-

- The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 11th February 2026
- Figures of the previous period/year have been regrouped wherever necessary to conform to the current period/year presentation.
- The Company has only one business segment, disclosure under Ind AS 108 on "Segment Reporting" issued by the ICAI is applicable to Company.
- (a) Pursuant to the Order dated 24th March 2025 passed by the Hon'ble National Company Law Tribunal (NCLT), Mumbai Bench, Court-V, Deep Diamond India Limited ("the Company") has acquired Oasis Ceramics Pvt. Ltd. (hereinafter referred to as the "Corporate Debtor") under the provisions of the Insolvency and Bankruptcy Code, 2016, in accordance with the approved Resolution Plan. As per the terms of the approved Resolution Plan, the total consideration payable for the acquisition amounts to ₹32 crore. Out of the said amount, ₹2 crore was paid on 24th April 2025. The balance consideration was required to be paid on or before 24th September 2025. However, the Company was unable to remit the remaining amount within the stipulated timeline due to non-receipt of proceeds from the proposed rights issue. Accordingly, the Company has filed an application before the Hon'ble NCLT seeking extension of time for payment of the balance consideration, and the same is pending adjudication as on the date of this report. In the interim, the Resolution Professional has invoked the bank guarantee and recovered an amount of ₹3.21 crore on 3rd November 2025.
- (b) Further as per RP Plan, the Company has to borne Resolution Professional (RP) charges of ₹0.90 Cr out of which claimants has incurred ₹0.72 Cr and the same has been partly reimbursed to the extent of ₹0.55 Cr through Corporate Debtor. These costs, being settlement of the acquiree's liabilities under the Resolution Plan, have been capitalised as part of the acquisition cost in accordance with applicable Indian accounting standards.
- (c) Upon completion of the payment obligations, Oasis Ceramics Pvt. Ltd. will become a wholly owned subsidiary and will be consolidated in accordance with Ind AS 110.
- During the year the parent company (herein referred after referred as the company) raised funds aggregating to Rs. 39.98 Cr through Right issue of 9,61,00,000 equity shares of face value Rs. 1 each at a premium of Rs. 3.16 per share. As stated in the offer documents, the said funds were proposed to be utilised for the acquisition of Oasis Ceramics Pvt Ltd, which is under the Corporate Insolvency Resolution Process (CIRP) before the Hon'ble National Company Law Tribunal (NCLT). Due to pending completion of the said acquisition, the Company has utilised an amount of Rs. 26.51 Cr towards investment in equity shares, Rs.2.01 Cr for day to day liabilities towards general corporate purpose and the remaining amount has been kept in fixed deposits. As informed by the management, such deviation in the utilisation of funds has been approved by the shareholders in EOGM held on 22nd January 2026 through an e-voting process.

Place: Mumbai,
Dated: 11th February 2026



For Deep Diamond India Limited

(Signature)
Narayan Singh Rathore
Managing Director
DIN : 10900646

DEEP DIAMOND INDIA LIMITED

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Website: www.deepdiamondltd.co.in

Segment Reporting (Consolidated)

The Company is responsible for Segment reporting as per IndAS -108 "Operating Segment" specified under section 133 of the Companies Act, 2013. As the Company is engaged in two segments viz. Jewellery of Gold and Diamond Studded and Marketing of Pharmaceutical goods in India.

(Rs. In Lacs)

Particulars	Quarter Ended December 31, 2025 (Unaudited)	Year Ended March 31, 2025 (Audited)
1. Segment Revenue (Income) (Net sale/income from each segment should be disclosed)		
Jewellery Business	0.00	20.91
Pharmaceutical Business	50.00	105.00
Less: Intersegment revenue	0.00	0.00
Revenue from operations	50.00	125.91
2. Segment Results		
Jewellery Business	0.00	-5.12
Pharmaceutical Business	10.29	47.13
Add: Other Income	371.41	74.63
Total Profit before tax	381.70	116.64
i. Finance Cost	0.62	6.78
ii. Other Unallocable Expenditure net off Unallocable income	0.00	0.26
3. Profit before Tax	381.08	109.60
4. Current Tax - Current year	61.32	23.78
5. Profit after Tax	319.76	85.82
6. Share of Profit / (Loss) from Associate Co / Joint Venture	-15.28	1.84
7. Other Comprehensive Income	-324.95	106.21
8. Profit after OCI	-20.47	193.87
9. Segment Asset		
Jewellery Business	51.46	106.66
Pharmaceutical Business	308.60	383.01
other Income	0.00	0.00
Total Segment Asset	360.06	489.67
Un-allocable Assets	6302.59	1906.28
Net Segment Asset	6662.65	2395.95
10. Segment Liabilities		
Jewellery Business	0.00	0.00
Pharmaceutical Business	0.00	0.00
other Income	0.00	0.00
Total Segment Liabilities	0.00	0.00
Un-allocable Liabilities	6662.65	2395.95
Net Segment Liabilities	6662.65	2395.95

Place: Mumbai
Date: 11/02/2026



For Deep Diamond India Limited

(Signature)
Narayan Singh Rathore
Managing Director
DIN: 10900646