DEEPAK NITRITE LIMITED

Registered Office : 2nd Floor, Fermenter House, Alembic City, Alembic Avenue Road, Vadodara - 390 003, Gujarat, India
Web Site : www.godeepak.com, Investors Relation Contact : investor@godeepak.com
Corporate Identification Number: L24110GJ1970PLC001735,Tel.: +91-265-2765200, Fax: +91-265-2765344

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025

₹ In Crores

Sr. No.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31.03.2025 (Audited)
1	**Income**						
	(a) Revenue from operations	615.92	612.28	604.70	1,228.20	1,320.41	2,526.47
	(b) Other Income (Refer Note 1)	99.85	7.42	109.66	107.27	123.39	149.19
	Total Income	715.77	619.70	714.36	1,335.47	1,443.80	2,675.66
2	**Expenses**						
	(a) Cost of materials consumed	349.07	364.08	374.87	713.15	742.28	1,460.66
	(b) Purchases of stock-in-trade	18.14	1.91	-	20.06	-	0.17
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.66	(9.38)	(57.54)	14.28	(24.52)	(53.81)
	(d) Employee benefits expense	64.67	74.45	70.07	139.11	139.86	275.05
	(e) Finance costs	1.02	0.86	0.86	1.88	1.81	3.78
	(f) Depreciation and amortisation expense	26.25	25.26	25.37	51.51	49.85	99.87
	(g) Power & fuel expenses	54.91	56.87	62.04	111.78	118.27	229.37
	(h) Other expenses	58.96	64.72	80.35	123.68	172.87	323.03
	Total expenses	596.68	578.77	556.02	1,175.45	1,200.42	2,338.12
3	**Profit Before Tax (1 - 2)**	119.09	40.93	158.34	160.02	243.38	337.54
4	**Tax Expense**						
	(a) Current Tax	3.65	7.02	15.98	10.66	38.24	62.38
	(b) Deferred Tax	3.79	3.62	0.08	7.41	(0.19)	(1.27)
	Total Tax Expenses	7.44	10.64	16.06	18.07	38.05	61.11
5	**Net Profit for the period / year (3 - 4)**	111.65	30.29	142.27	141.95	205.33	276.43
6	**Other Comprehensive Income**						
	a. Items that will not be reclassified to profit and loss						
	i. Remeasurements of the defined benefit plans	(0.66)	(0.60)	(0.66)	(1.26)	(1.26)	(3.25)
	ii. Equity Instruments through Other Comprehensive Income (FVOCI)	0.05	0.05	0.06	0.10	0.06	0.30
	iii. Income tax related to items above	0.16	0.15	0.16	0.31	0.32	0.75
	Other Comprehensive Income (net of tax)	(0.45)	(0.40)	(0.44)	(0.85)	(0.88)	(2.20)
7	**Total comprehensive Income for the period / year (5 + 6)**	111.20	29.89	141.83	141.10	204.45	274.23
8	Paid-up Equity Share Capital (Face Value of ₹ 2/- each)	27.28	27.28	27.28	27.28	27.28	27.28
9	Other Equity	NA	NA	NA	NA	NA	3,099.20
10	Basic & Diluted Earning per share (of ₹ 2/- each) (not annualised) (in ₹)	8.19	2.22	10.43	10.41	15.05	20.27

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DEEPAK NITRITE LIMITED • VADODARA •

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025

₹ in Crores

Sr. No.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31.03.2025 (Audited)
1	**Income**						
	(a) Revenue from operations	1,901.89	1,889.88	2,032.00	3,791.77	4,198.84	8,281.93
	(b) Other income	19.95	24.56	21.27	44.51	40.08	83.86
	Total Income	1,921.84	1,914.44	2,053.27	3,836.28	4,238.92	8,365.79
2	**Expenses**						
	(a) Cost of materials consumed	1,243.82	1,331.09	1,456.39	2,574.91	2,869.15	5,681.16
	(b) Purchases of stock-in-trade	75.77	63.87	76.79	139.64	99.52	131.63
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	57.77	(34.25)	(150.90)	23.52	(86.20)	(24.90)
	(d) Employee benefits expense	99.22	106.45	97.08	205.67	192.41	392.15
	(e) Finance costs	7.94	8.13	6.30	16.07	12.05	27.50
	(f) Depreciation and amortisation expense	53.25	51.25	48.46	104.50	95.91	195.37
	(g) Power & fuel expenses	106.24	113.66	122.03	219.90	240.15	463.52
	(h) Other expenses	114.80	119.50	133.09	234.30	277.10	546.61
	Total expenses	1,758.81	1,759.70	1,789.24	3,518.51	3,700.09	7,413.04
3	**Profit Before Tax (1 - 2)**	163.03	154.74	264.03	317.77	538.83	952.75
4	**Tax Expense**						
	(a) Current Tax	41.81	41.91	71.01	83.71	145.31	228.33
	(b) Deferred Tax	2.47	0.58	(1.18)	3.05	(3.21)	27.05
	Total Tax Expenses	44.28	42.49	69.83	86.76	142.10	255.38
5	**Net Profit for the period / year (3 - 4)**	118.75	112.25	194.20	231.01	396.73	697.37
	Net Profit attributable to:						
	Owners of the Company	118.71	112.20	194.19	230.92	396.73	697.24
	Non-controlling interests	0.04	0.05	0.01	0.09	-	0.13
6	**Other Comprehensive Income**						
	a. Items that will not be reclassified to profit and loss						
	i. Remeasurements of the defined benefit plans	(0.66)	(0.60)	(0.65)	(1.26)	(1.25)	(3.61)
	ii. Equity Instruments through Other Comprehensive Income (FVOCI)	0.05	0.05	0.06	0.10	0.06	0.30
	iii. Income tax related to items above	0.17	0.14	0.16	0.31	0.32	0.86
	b. Items that will be reclassified to profit and loss						
	i. Exchange Differences on translation of foreign operations	(2.21)	(0.26)	(0.13)	(2.47)	(0.13)	(0.86)
	ii. Income tax related to items above	-	-	-	-	-	-
	Other Comprehensive Income (net of tax)	(2.65)	(0.67)	(0.56)	(3.32)	(1.00)	(3.31)
	Other Comprehensive Income (net of tax) attributable to:						
	Owners of the Company	(1.57)	(0.54)	(0.56)	(2.11)	(1.00)	(2.89)
	Non-controlling interests	(1.08)	(0.13)	-	(1.21)	-	(0.42)
7	**Total comprehensive income for the period / year (5 + 6)**	116.10	111.58	193.64	227.69	395.73	694.06
	Total comprehensive Income for the period / year attributable to:						
	Owners of the Company	117.15	111.66	193.63	228.81	395.73	694.35
	Non-controlling interests	(1.05)	(0.08)	0.01	(1.12)	-	(0.29)
8	Paid-up Equity Share Capital (Face Value of ₹ 2/- each)	27.28	27.28	27.28	27.28	27.28	27.28
9	Other Equity	NA	NA	NA	NA	NA	5,361.39
10	Basic & Diluted Earning per share (of ₹ 2/- each) (not annualised) (in ₹)	8.71	8.23	14.24	16.94	29.09	51.12

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CONSOLIDATED UNAUDITED SEGMENT-WISE REVENUE, RESULTS, SEGMENT ASSETS AND SEGMENT LIABILITIES

₹ in Crores

Sr. No.	Particulars	Quarter Ended			Half-Year Ended		Year Ended
		30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31.03.2025 (Audited)
1	**Segment Revenue (Revenue from operations):**						
	a) Advanced Intermediates	587.84	605.33	605.99	1,193.17	1,321.68	2,527.31
	b) Phenolics	1,333.46	1,303.96	1,443.46	2,637.42	2,907.09	5,805.10
	Sub-Total	1,921.30	1,909.29	2,049.45	3,830.59	4,228.77	8,332.41
	Less: Inter Segment Revenue	19.41	19.41	17.45	38.82	29.93	50.48
	Total Revenue from Operations	1,901.89	1,889.88	2,032.00	3,791.77	4,198.84	8,281.93
2	**Segment Results before Tax & Interest:**						
	a) Advanced Intermediates	22.97	35.47	47.45	58.44	113.96	175.70
	b) Phenolics	144.78	117.90	214.87	262.68	422.44	782.96
	Total	167.75	153.37	262.32	321.12	536.40	958.66
	Less: i) Interest	7.94	8.13	6.30	16.07	12.05	27.50
	ii) Other un-allocable expenditure (Net of un-allocable income)	(3.22)	(9.50)	(8.01)	(12.72)	(14.48)	(21.59)
	Total Profit Before Tax	163.03	154.74	264.03	317.77	538.83	952.75
3	**Segment Assets**						
	a) Advanced Intermediates	2,598.58	2,502.01	2,330.63	2,598.58	2,330.63	2,512.32
	b) Phenolics	2,483.77	2,513.74	2,768.65	2,483.77	2,768.65	2,642.14
	c) Others un-allocable	2,801.15	2,998.26	1,909.45	2,801.15	1,909.45	2,563.21
	Total Segment Assets	7,883.50	8,014.01	7,008.73	7,883.50	7,008.73	7,717.67
4	**Segment Liabilities**						
	a) Advanced Intermediates	637.04	550.25	536.72	637.04	536.72	583.72
	b) Phenolics	582.64	748.73	492.22	582.64	492.22	595.15
	c) Others un-allocable	1,113.78	1,178.83	855.27	1,113.78	855.27	1,114.14
	Total Segment Liabilities	2,333.46	2,477.81	1,884.21	2,333.46	1,884.21	2,293.01

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STANDALONE AND CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

₹ in Crores

	Particulars	Standalone Results		Consolidated Results	
		30.09.2025 (Unaudited)	31.03.2025 (Audited)	30.09.2025 (Unaudited)	31.03.2025 (Audited)
A)	**ASSETS**				
I	**Non-current assets**				
	Property, Plant and Equipment	931.47	895.41	2,511.82	2,400.20
	Capital Work-in-Progress	151.46	170.42	2,046.26	1,649.05
	Goodwill	-	-	2.66	2.66
	Intangible Assets	2.29	2.55	52.47	54.37
	Financial Assets:				
	Investments	1,381.55	1,283.86	13.77	2.98
	Loans	0.49	1.35	1.23	1.96
	Other Financial Assets	10.60	7.48	18.46	15.52
	Non-current Tax Assets (net)	0.13	0.13	0.84	0.40
	Deferred Tax Assets	-	-	17.12	11.65
	Other Non-Current Assets	19.12	10.63	417.86	281.77
	Total Non-Current Assets	**2,497.11**	**2,371.83**	**5,082.49**	**4,420.56**
II	**Current assets**				
	Inventories	437.96	452.34	903.77	926.40
	Financial Assets:				
	Investments	26.15	88.59	289.72	507.91
	Trade Receivables	566.39	612.93	1,381.07	1,273.81
	Cash and Cash Equivalents	5.21	6.09	22.50	179.41
	Bank balances other than Cash and Cash Equivalents above	2.01	1.97	10.09	227.15
	Loans	24.90	10.24	2.74	1.74
	Other Financial Assets	12.23	10.44	16.57	18.56
	Current Tax Assets	10.30	-	10.30	-
	Other Current Assets	37.73	63.04	164.25	162.13
	Total Current Assets	**1,122.88**	**1,245.64**	**2,801.01**	**3,297.11**
	TOTAL ASSETS	**3,619.99**	**3,617.47**	**7,883.50**	**7,717.67**
B)	**EQUITY AND LIABILITIES**				
I	**EQUITY**				
	Equity Share Capital	27.28	27.28	27.28	27.28
	Other Equity	3,137.99	3,099.20	5,487.90	5,361.39
	Equity attributable to owners of the Company	**3,165.27**	**3,126.48**	**5,515.18**	**5,388.67**
	Non-controlling interests	-	-	34.86	35.99
	Total Equity	**3,165.27**	**3,126.48**	**5,550.04**	**5,424.66**
II	**LIABILITIES**				
1	**Non-current liabilities**				
	Financial Liabilities:				
	Borrowings	-	-	1,088.59	1,025.71
	Lease Liabilities	28.65	29.37	86.74	88.60
	Provisions	36.43	32.23	49.77	43.16
	Deferred Tax Liabilities (Net)	57.40	50.30	221.00	212.78
	Total Non-Current Liabilities	**122.48**	**111.90**	**1,446.10**	**1,370.25**
2	**Current liabilities**				
	Financial Liabilities:				
	Borrowings	5.04	18.87	60.33	144.82
	Lease Liabilities	1.58	1.49	8.24	7.88
	Trade Payables				
	Total outstanding dues of				
	a) micro enterprises and small enterprises	31.69	49.51	46.81	64.92
	b) creditors other than micro enterprises and small	235.99	246.42	509.11	456.85
	Other Financial Liabilities	20.94	33.43	171.23	184.64
	Other Current Liabilities	18.84	10.71	49.51	32.20
	Provisions	16.18	16.68	17.72	18.88
	Current Tax Liabilities	1.98	1.98	24.41	12.57
	Total Current Liabilities	**332.24**	**379.09**	**887.36**	**922.76**
	Total Liabilities	**454.72**	**490.99**	**2,333.46**	**2,293.01**
	TOTAL EQUITY AND LIABILITIES	**3,619.99**	**3,617.47**	**7,883.50**	**7,717.67**

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STANDALONE AND CONSOLIDATED CASH FLOW STATEMENT

₹ in Crores

	Particulars	Standalone Results		Consolidated Results	
		Half-Year ended		Half-Year ended	
		30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)
(A)	**CASH FLOW FROM OPERATING ACTIVITIES**				
	Profit Before Tax	**160.02**	**243.38**	**317.77**	**538.83**
	Adjustments for:				
	1. Depreciation and Amortisation Expense	51.51	49.85	104.50	95.91
	2. Loss on Sale of Property, Plant and Equipment	0.39	0.71	1.53	0.69
	3. Gain on disposal/modification of RTU assets	-	-	(0.08)	-
	4. Provision/(Reversal) for Doubtful Debts	(1.74)	1.07	(2.46)	3.77
	5. Provision/(Reversal) for Inventory Obsolescence	(1.19)	0.69	(1.19)	0.70
	6. (Gain) on Redemption of Current Investment including gain on fair valuation	(2.76)	(14.79)	(10.55)	(16.39)
	7. Finance Costs	1.88	1.81	16.07	12.05
	8. Interest Income	(0.72)	(5.26)	(11.44)	(14.90)
	9. Dividend Income	(91.00)	(98.00)	-	-
	10. Bad Debts (net of recovery)	0.01	-	(0.08)	-
	11. Unrealised Foreign Exchange Loss/(Gain) (net)	(2.63)	(0.45)	(1.89)	0.16
	12. Expenditure for Property, Plant and Equipment	-	-	1.48	-
	Operating Profit before change in Operating assets and liabilities	**113.77**	**179.01**	**413.66**	**620.82**
	Movements in working capital :				
	1. (Increase)/Decrease in Inventories	15.57	(52.04)	23.81	(149.34)
	2. (Increase)/Decrease in Trade Receivables	51.76	61.94	(101.10)	43.05
	3. (Increase)/Decrease in Other Assets	8.91	32.71	(83.01)	(25.17)
	4. Increase/(Decrease) in Trade Payables	(29.08)	11.62	31.29	(44.39)
	5. Increase/(Decrease) in Other liabilities	3.88	(3.43)	1.74	(0.92)
	Cash generated from operations	**164.81**	**229.81**	**286.39**	**444.05**
	Less: Income tax paid (Net)	(20.96)	(39.74)	(82.36)	(120.24)
	Net cash inflow from operating activities	**143.85**	**190.07**	**204.03**	**323.81**
(B)	**CASH FLOW FROM INVESTING ACTIVITIES**				
	1. Purchase of Property, Plant and Equipment, including Capital Work-in-Progress, Capital Advances & Payable for Capital Expenditure	(71.57)	(76.28)	(662.03)	(477.30)
	2. Purchase of Intangible Assets	(0.09)	(0.28)	(3.35)	(5.88)
	3. Proceeds from Sale of Property, Plant and Equipment	0.29	0.22	0.41	0.37
	4. Investment in Subsidiaries	(95.41)	(185.39)	-	-
	5. Investment in Other Entities	(2.20)	-	(10.68)	-
	6. Loan to Subsidiaries	(13.90)	(5.00)	-	-
	7. Repayment of Loan by Subsidiaries	0.15	146.11	-	-
	8. Payment for acquisition of subsidiaries	-	(0.01)	-	(42.41)
	9. Net Proceeds/(Purchase) from Redemption of Current Investments	65.18	(253.23)	228.73	(255.36)
	10. (Investment in)/Redemption of Deposit with Bank	-	-	217.39	(200.42)
	11. Interest received	0.47	1.36	15.10	8.00
	12. Dividend received	91.00	98.00	-	-
	13. Income Tax Paid for Property, Plant and Equipment	-	-	(0.24)	-
	Net cash outflow from investing activities	**(26.08)**	**(274.50)**	**(214.67)**	**(973.00)**
(C)	**CASH FLOW FROM FINANCING ACTIVITIES**				
	1. Proceeds from issue of Equity Shares by subsidiary	-	-	-	10.22
	2. Proceeds from long term Borrowings	-	-	84.20	530.64
	3. Proceeds from/(Repayment of) short term Borrowings (net)	(13.83)	19.28	(107.63)	19.28
	4. Interest paid	(0.39)	(0.26)	(13.11)	(10.01)
	5. Dividend paid on Equity Shares	(102.29)	(102.29)	(102.29)	(102.29)
	6. Margin Money (Deposit) & DSRA Deposit redeemed	(0.01)	(0.01)	(0.01)	(0.01)
	7. Principal repayment of Lease Liability	(0.64)	(0.56)	(3.75)	(2.98)
	8. Interest paid on Lease	(1.49)	(1.55)	(3.75)	(2.39)
	Net cash (outflow)/inflow from financing activities	**(118.65)**	**(85.39)**	**(146.34)**	**442.46**

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	Particulars	Standalone Results		Consolidated Results	
		Half-Year ended		Half-Year ended	
		30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)
	Net increase/(decrease) in cash and cash equivalents (A+B+C)	(0.88)	(169.82)	(156.98)	(206.73)
	Cash and cash equivalents at the beginning of the financial period	6.09	172.91	179.41	237.96
	Cash and Cash Equivalents on acquisition of subsidiaries	-	-	-	1.91
	Effect of exchange differences on translation of foreign currency Cash and Cash Equivalents	-	-	0.07	-
	Cash and cash equivalents at the end of the financial period	5.21	3.09	22.50	33.14
	Reconciliation of Cash and Cash equivalents				
	Balances with Banks:				
	In Current Accounts	5.08	0.00	22.13	25.81
	In Cash Credit Accounts	-	3.04	-	3.03
	Deposit with banks with maturity less than 3 months from the date of acquisition	-	-	-	3.85
	Cash on hand	0.13	0.05	0.37	0.45
	Total Cash and Cash Equivalents	5.21	3.09	22.50	33.14

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Registered Office : 2nd Floor, Fermenter House, Alembic City, Alembic Avenue Road, Vadodara - 390 003, Gujarat, India
Web Site : www.godeepak.com, Investors Relation Contact : investor@godeepak.com
Corporate Identification Number: L24110GJ1970PLC001735,Tel.: +91-265-2765200, Fax: +91-265-2765344

NOTES:

1 In the standalone results, Other Income includes:
(i) For the quarter and half year ended September 30, 2025, Dividend Income of ₹91.00 Crores (₹98 Crores in the quarter and half-year ended September 30, 2024) received from Deepak Phenolics Limited, a wholly owned subsidiary of the Company.
(ii) For the year ended March 31, 2025, profit of ₹13.04 Crores on assignment of leasehold rights in respect of parcel of land and sale of building shed located at Dahej to Deepak Phenolics Limited, a wholly owned Subsidiary of the Company.

2 Revenue from Operations in consolidated financial results includes government incentive income recognized in one of the subsidiary Company amounting to:

₹ in Crores

Particulars	Quarter Ended			Half-Year Ended		Year Ended
	30.09.2025 (Unaudited)	30.06.2025 (Unaudited)	30.09.2024 (Unaudited)	30.09.2025 (Unaudited)	30.09.2024 (Unaudited)	31.03.2025 (Audited)
Government Incentive Income	16.46	17.23	-	33.69	-	161.18

3 In accordance with Ind AS 108 -Operating Segments, the Company has disclosed the segment information at consolidated level and accordingly no separate disclosure on segment information is given at standalone financial results level.

4 The above unaudited financial results were reviewed and recommended by the Audit Committee at its meeting held on November 12, 2025 and approved by the Board of Directors of the Company at their meeting held on that date.

For DEEPAK NITRITE LIMITED.

D. C. MEHTA
Chairman & Managing Director
DIN No: 00028377

Vadodara, November 12, 2025