Date: 12th August, 2026

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street Mumbai- 400 001

SCRIP CODE: 541778

Dear Sir(s)/ Madam(s),

Sub: Outcome of the Board Meeting held on Wednesday, 12th August, 2026 and submission of unaudited Financial Results (Standalone & Consolidated) for the First Quarter ended on 30th June, 2026

Pursuant to Regulations 30, 33 and other applicable regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform that the Board of Directors of Deep Polymers Limited ['the Company'] at its meeting held today i.e. Wednesday, 12th August, 2026 has inter-alia discussed, approved, and taken on record the following matter:

1. Approved Un-Audited Financial Results (Standalone & Consolidated) for the First Quarter ended on 30th June, 2026.

2. Taking on record 'Audit Report' as issued by M/s. S. N Shah & Associates., Statutory Auditors of the Company. We would like to state that M/s. S. N Shah & Associates., statutory auditors of the Company, have issued audit reports with modified opinion on the Statement and statement on impact of Audit Qualification is attached herewith.

The meeting commenced at 12:45 p.m. and concluded at 1:30 p.m. at the Registered Office of the Company at Gandhinagar.

You are requested to kindly take the same o record.

Thanking you.

Yours Faithfully,

For, DEEP POLYMERS LIMITED

RAMESHBHAI BHIMJIBHAI PATEL

Digitally signed by RAMESHBHAI BHIMJIBHAI PATEL
Date: 2026.08.12 13:33:23 +05'30'

RAMESHBHAI BHIMJIBHAI PATEL
MANAGING DIRECTOR
DIN: 01718102

DEEP POLYMERS LIMITED

CIN: L25209GJ2005PLC046757

Registered Office: Block No. 727 & 553, Rakanpur (Santej) Taluka: Kalol, District: Gandhinagar - 382721

E-mail id: info@deeppoly.com website: www.deeppoly.com Tele: +91-2764-286032

Statement of Standalone Un-Audited Financial Results for the Quarter Ended on June 30, 2026

(Rs. In Lakhs) except per EPS

Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2026	March 31, 2026	June 30, 2025	March 31, 2026
		Unaudited	Refer Note 2	Unaudited	Audited
1	Revenue from operations	3,007.98	2,655.49	2,540.01	9,872.42
2	Other Income	105.72	235.57	98.29	469.70
3	**Total Income (1+2)**	**3,113.70**	**2,891.06**	**2,638.30**	**10,342.12**
4	**Expenses**				
	Cost of Material Consumed	2,108.43	1,664.41	1,727.18	6,868.82
	Changes in inventories of finished good, Stock-in-Trade and Work in progess	37.70	205.14	100.97	175.18
	Employee Benefit Expenses	161.86	164.03	148.14	651.49
	Finance Cost	39.81	42.64	17.54	187.29
	Depreciation and Amortization Expense	207.59	236.38	165.28	742.68
	Power and Fuel	39.39	22.99	33.02	139.45
	Other Expenses	264.26	147.05	250.79	642.20
	Total Expenses (4)	**2,859.05**	**2,482.64**	**2,442.93**	**9,407.11**
5	**Profit/(Loss) before exceptional and Extraordinary Items and tax (3-4)**	**254.65**	**408.42**	**195.37**	**935.01**
6	Exceptional Items	-	-	-	-
7	Extraordinary Items	-	-	-	-
8	**Profit/(Loss) before tax (5-6-7)**	**254.65**	**408.42**	**195.37**	**935.01**
9	**Tax Expense**				
	(A) Current Tax	(108.09)	(64.06)	(90.92)	(253.13)
	(B) Deferred Tax	44.37	(80.64)	39.74	(16.29)
	(C) MAT Credit	-	-	-	-
10	**Profit/(Loss) for the period from continuing Operations (8-9)**	**190.93**	**263.72**	**144.19**	**665.59**
	Profit/(Loss) from Discontinuing Operations	-	-	-	-
	Tax Expenses of Discontinuing Operations	-	-	-	-
11	**Profit/(Loss) from Discontinuing Operations after Tax**	**-**	**-**	**-**	**-**
12	**Profit/(Loss) for the period**	**190.93**	**263.72**	**144.19**	**665.59**
13	**Other Comprehensive Income**				
	(A) (i) Items that will not be reclassified to profit and loss	(0.05)	1,440.97	-	1,440.97
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.01	(362.66)	-	(362.66)
	(B) (i) Items that will be reclassified to profit and loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
14	**Total Comprehensive Income for the period**	**(0.03)**	**1,078.31**	**-**	**1,078.31**
15	**Total Income Comprising Profit for the Period (After tax) and Other Comprehensive Income**	**190.90**	**1,342.03**	**144.19**	**1,743.90**
16	**Details of Equity Share Capital**				
	Paid up Equity Share Capital (Face Value of Rs. 10/- per share)	2,418.00	2,418.00	2,418.00	2,418.00
	Face Value of Equity Share Capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
17	**Other Equity Excluding Revaluation Reserve**				**8,076.58**
18	**Earning Per Share**				
(a)	**Earning Per Share Continuing Operation**				
	(a) Basic earning per share	0.79	5.55	0.60	7.21
	(B)Diluted earing per share	0.79	5.55	0.60	7.21
(b)	**Earning Per Share Discontinuing Operation**				
	(a) Basic earning per share	-	-	-	-
	(B)Diluted earing per share	-	-	-	-
(c)	**Earning Per Share**				
	(a) Basic earning per share	0.79	5.55	0.60	7.21
	(B)Diluted earing per share	0.79	5.55	0.60	7.21

	Notes:
1	The above unaudited financial results have been reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their meeting held on August 12, 2026.
2	The figures for the quarter ended 31st March, 2026 are the balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter of the respective financial year.
3	The above results has been prepared in accordance with Indian Accounting Standards ("IND AS") notified under Section 133 of the Companies Act, 2013 read together with Companies (Indian Accounting Standards) Rules, 2015 and in accordance with the guidelines issued by the Securities and Exchange Board of India ("SEBI").
4	Ind AS 108 establishes standards for the way that public business enterprises report information about operating segments and related disclosures about geographic areas. The company's operations predominantly relate to enhance business performance. Based on the "Management Approach" as defined in Ind AS 108, the Chief Operating Decision Maker (CODM) evaluates the company's performance and allocates resources based on an analysis of various performance indicators by geographic segments. Accordingly, information has been presented on geographic segments. The accounting principles used in the preparation of the financial statements are consistently applied to record revenue and expenditure in individual segments.
5	Tax expenses include current tax and deferred tax.
6	The figures for the previous periods have been regrouped / reclassified wherever necessary to confirm with the current period's classification.
7	All figures are in lakhs except earning per share. Figures in () denote negative/decrease.

BY ORDER OF BOARD OF DIRECTORS

FOR, DEEP POLYMERS LIMITED

Deep Polymers Ltd.

Managing Director

RAMESHBHAI PATEL

PLACE : GANDHINAGAR

CHAIRMAN AND MANAGING DIRECTOR

DATE: AUGUST 12, 2026

DIN: 01718102

DEEP POLYMERS LIMITED

CIN: L25209GJ2005PLC046757

Registered Office: Block No. 727 & 553, Rakanpur (Santej) Taluka: Kalol, District: Gandhinagar - 382721

E-mail id: info@deeppoly.com website: www.deeppoly.com Tele: +91-2764-286032

Standalone Segment wise Revenue, Results, Assets and Liabilities for the Quarter Ended on June 30, 2026

(Rs. In Lakhs)

SR.No.	Particulars	Standalone			
		Quarter Ended			Year Ended
		June 30, 2026	March 31, 2026	June 30, 2025	March 31, 2026
		Unaudited	Refer Note 2	Unaudited	Audited
1	**Segment Revenue**				
	(a) Rakanpur	2,367.59	2,179.45	2,070.23	7,780.34
	(b) Santej	359.34	336.66	317.31	1,353.76
	(c) Hajipur	386.77	374.96	250.77	1,208.03
	(d) Unallocated	-	-	-	-
	Total				
	Less: Inter Segment Revenue	-	-	-	-
	Revenue from Operations	**3,113.70**	**2,891.07**	**2,638.30**	**10,342.13**
2	**Segment Results**				
	Profit / (loss) before finance costs, exceptional items and tax				
	(a) Rakanpur	230.47	362.00	249.35	1,015.13
	(b) Santej	99.33	99.28	79.53	433.10
	(c) Hajipur	(1.21)	(1.19)	(78.97)	(188.65)
	(d) Unallocated	-	-	-	-
	Total	**328.58**	**460.10**	**249.91**	**1,259.59**
	Less:				
	(i) Finance Costs	39.81	42.64	17.54	187.29
	(ii) Other Unallocable Expense	34.11	9.04	37.00	137.29
	(iii) Unallocable Income	-	-	-	-
	Profit / (loss) before tax	**254.65**	**408.42**	**195.37**	**935.01**
	Income Tax Expenses				
	(i) Current Tax	108.09	64.06	90.92	253.13
	(ii) Deferred Tax	(44.37)	80.64	(39.74)	16.29
	(iii) Tax of Earlier Year	-	-	-	-
	Profit after Tax (including share of Profit/(Loss) of Associates)	**190.93**	**263.71**	**144.19**	**665.59**
3	**Segment Assets**				
	(a) Rakanpur	9,309.85	9,345.69	10,108.97	9,345.69
	(b) Santej	761.39	808.63	616.06	808.63
	(c) Hajipur	3,437.91	3,453.52	3,389.91	3,453.52
	(d) Unallocated	1,180.15	1,125.18	-	1,125.18
	Total Assets.....	**14,689.31**	**14,733.02**	**14,114.95**	**14,733.02**
4	**Segment Liabilities**				
	(a) Rakanpur	3,080.52	3,415.73	4,509.06	3,415.73
	(b) Santej	616.19	658.49	630.95	658.49
	(c) Hajipur	138.07	97.41	76.97	97.41
	(d) Unallocated	169.06	66.81	-	66.81
	Total Liabilities......	**4,003.84**	**4,238.44**	**5,216.98**	**4,238.44**

BY ORDER OF BOARD OF DIRECTORS
FOR, DEEP POLYMERS LIMITED

Deep Polymers Ltd.

Managing Director

PLACE : GANDHINAGAR
DATE: AUGUST 12, 2026

RAMESHBHAI PATEL
CHAIRMAN AND MANAGING DIRECTOR
DIN: 01718102

ANNEXURE I

Statement on Impact of Audit Qualifications - *Standalone*

(Amount Rs. in Lakhs)

Statement on Impact of Audit Qualifications for the Financial Period ended June 30, 2026
[*See* Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]

I.	Sl. No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Turnover / Total income	3,113.70	3,113.70
	2.	Total Expenditure	2,922.77	3,080.83
	3.	Net Profit/(Loss)	190.93	32.87
	4.	Earnings Per Share	0.79	0.14
	5.	Total Assets	14,689.31	14,531.25
	6.	Total Liabilities & Equity	14,689.31	14,531.25
	7.	Net Worth	10,685.48	10,527.42
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-

II. **Audit Qualification (each audit qualification separately):**

a. **List of Qualification:**

1. The Current Financial Assets: Trade Receivables reported in the financial results include trade receivable of Rs. 308.06 Lacs outstanding in respect of which the company has initiated legal procedure for recovery. The company has considered these outstanding trade receivables as good for recovery at the value at which they have been stated in the financial results. In our opinion, the necessary provision for doubtful debts should have been made by the company. Non-provision of such doubtful debts amounting to Rs. 158.06 Lacs has resulted in an overstatement of profit and an overstatement of the outstanding balance of current trade receivables and shareholder's fund by Rs. 158.06 Lacs.

2. The monetary items denominated in foreign currencies outstanding as at the end of the reporting period, have not been restated by the company at the exchange rates prevailing as at the end of the reporting period in accordance with Ind-AS-21 "The Effects of Changes in Foreign Exchange Rates. Non-restatement of foreign currencies denominated financial items have resulted into overstatement/understatement of respective foreign currency denominated financial items as at the end of the financial year and consequent profits for the year and accumulated balances of profits as at the end of the financial year.

b. **Type of Audit Qualification:** Qualified Opinion

c. **Frequency of qualification:** 6th time

d. **For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:** The company has taken appropriate measures for recovery from respective parties and taken

	legal recourse. However, no amount could be recovered from the party. Considering the efforts made for recovery and legal action taken the management is hopeful of recovery in coming financial year. However, if it becomes reasonably certain that it is not possible to recover from the parties then management will consider to make appropriate provision for doubtful debt or may write off as bed debts. e. For Audit Qualification(s) where the impact is not quantified by the auditor: Not Applicable (i) Management's estimation on the impact of audit qualification: Unable to estimate (ii) If management is unable to estimate the impact, reasons for the same: The net effect of restatement of foreign currency denominated assets and liabilities as at the end of the year was not material enough to have a significant effect on profitability for the year and net worth of the company as at the end of the year. And hence management deemed it appropriate not to restate outstanding balance of foreign currency denominated assets and liabilities. However, the management has considered non-compliance and will take appropriate action in the coming year to restate foreign currency denominated assets and liabilities in compliance with Ind-AS-21 (iii) Auditors' Comments on (i) or (ii) above: Though management has not restated foreign currency denominated assets and liabilities in compliance with Ind-AS-21 on the assumption of material effect on profitability and net worth in our opinion. The Foreign currency denominated assets and liabilities should have been restated.
II.	Signatories: • CEO/Managing Director • CFO DEEP POLYMERS LIMITED RAKANPUR • Audit Committee Chairman • Statutory Auditor N SHAH & ASSOCIATES FRN : 109782W AHMEDABAD CHARTERED ACCOUNTANTS Patel Dhruv Place: Ahmedabad Date: 12-08-2026

www.snshahassociates.com
info@snshahassociates.com
(M) 98244 31031
(O) 079-40098280

Independent Auditor's Review Report on Quarterly Unaudited Standalone 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 of,

Deep Polymers Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of Deep Polymers Limited ("the Company"), for the quarter ended on 30th June, 2026 ("the Statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

2. This Statement is the responsibility of the Company's Management and is approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), as amended, read with relevant rules issued thereunder, SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016, (hereinafter referred to as 'the SEBI Circular'), 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 (the ICAI). This standard requires that we plan and perform the review to obtain

S N SHAH & ASSOCIATES
FRN : 109782W
AHMEDABAD
CHARTERED ACCOUNTANTS

moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, 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 draw attention to The Current Financial Assets: Trade Receivables reported in the financial results include trade receivable of Rs. 308.06 Lacs outstanding in respect of which the company has initiated legal procedure for recovery. The company has considered these outstanding trade receivables as good for recovery at the value at which they have been stated in the financial statement. In our opinion, the necessary provision for doubtful debts should have been made by the company. Non-provision of such doubtful debts amounting to Rs. 158.06 Lacs has resulted in an overstatement of profit and an overstatement of the outstanding balance of current trade receivables and shareholder's fund by Rs. 158.06 Lacs.

5. The monetary items denominated in foreign currencies outstanding as at the end of the reporting period, have not been restated by the company at the exchange rates prevailing as at the end of the reporting period in accordance with Ind-AS-21 "The Effects of Changes in Foreign Exchange Rates. Non-restatement of foreign currencies denominated financial items have resulted into overstatement/understatement of respective foreign currency denominated financial items as at the end of the reporting period and consequent profits for the period and accumulated balances of profits as at the end of the reporting period.

6. Based on our review conducted as above, except for the matter specified in para 4 and 5, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results, prepared in accordance with the recognition

S N SHAH & ASSOCIATES
FRN: 109782W
AHMEDABAD
CHARTERED ACCOUNTANTS

and measurement principles laid down in the applicable Indian Accounting Standards (Ind-AS) specified under section 133 of the Companies Act, 2013, read with applicable rules issued thereunder 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 read with circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S N Shah & Associates,
Chartered Accountants,
FRN.: 109782W

S N SHAH & ASSOCIATES
FRN : 109782W
AHMEDABAD
CHARTERED ACCOUNTANTS

Patel Dhruv

CA Dhruv Patel
Partner
M. No.: 600113
Date: August 12, 2026
Place: Ahmedabad
UDIN: 26600113VPPHEU8303

DEEP POLYMERS LIMITED

CIN: L25209GJ2005PLC046757
Registered Office: Block No. 727 & 553, Rakanpur (Santej) Taluka: Kalol, District: Gandhinagar - 382721
E-mail id: info@deeppoly.com website: www.deeppoly.com Tele: +91-2764-286032

Statement of Consolidated Un-Audited Financial Results for the Quarter Ended on June 30, 2026

(Rs. In Lakhs) except per EPS

Sr. No.	Particulars	Quarter Ended			Year Ended
		June 30, 2026	March 31, 2026	June 30, 2025	March 31, 2026
		Un-Audited	Refer Note 2	Un-Audited	Audited
1	Revenue from operations	3,007.98	2,655.49	2,540.01	9,872.42
2	Other Income	105.72	235.57	98.29	469.70
3	**Total Income**	**3,113.70**	**2,891.06**	**2,638.30**	**10,342.12**
4	**Expenses**				
	Cost of Material Consumed	2,108.43	1,664.41	1,727.18	6,868.82
	Changes in inventories of finished good, Stock-in-Trade and Work in progess	37.70	205.14	100.97	175.18
	Employee Benefit Expenses	161.86	164.03	148.14	651.49
	Finance Cost	39.81	42.64	17.54	187.29
	Depreciation and Amortization Expense	207.59	236.38	165.28	742.68
	Power and Fuel	39.39	22.99	33.02	139.45
	Other Expenses	264.26	147.05	250.79	642.20
	Total Expenses	**2,859.05**	**2,482.64**	**2,442.93**	**9,407.11**
5	**Profit/(Loss) before exceptional and Extraordinary Items and tax**	**254.65**	**408.42**	**195.37**	**935.01**
	Share of Profit of associates and joint venture accounted for using Equity Method	1.48	11.97	0.99	11.97
	Profit Before Exceptional Item and Tax	**256.13**	**420.39**	**196.36**	**946.98**
6	Exceptional Items	-	-	-	-
7	**Profit/(Loss) before tax**	**256.13**	**420.39**	**196.36**	**946.98**
8	**Tax Expense**				
	(A) Current Tax	(108.09)	(64.06)	(90.92)	(253.13)
	(B) Deferred Tax	44.37	(80.64)	39.74	(16.29)
	(C) MAT Credit Entitlement	-	-	-	-
9	**Profit/(Loss) for the period from continuing Operations**	**192.42**	**275.69**	**145.18**	**677.56**
	Profit/(Loss) from Discontinuing Operations	-	-	-	-
	Tax Expenses of Discontinuing Operations	-	-	-	-
10	**Profit/(Loss) from Discontinuing Operations after Tax**	**-**	**-**	**-**	**-**
11	**Profit/(Loss) for the period**	**192.42**	**275.69**	**145.18**	**677.56**
12	**Other Comprehensive Income**				
	(A) (i) Items that will not be reclassified to profit and loss	(0.05)	1,440.97	-	1,440.97
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.01	(362.66)	-	(362.66)
	(B) (i) Items that will be reclassified to profit and loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
13	**Total Comprehensive Income for the period**	**(0.03)**	**1,078.31**	**-**	**1,078.31**
14	**Total Income Comprising Profit for the Period (After tax) and Other Comprehensive Income**	**192.38**	**1,353.99**	**145.18**	**1,755.86**
15	**Details of Equity Share Capital**				
	Paid up Equity Share Capital (Face Value of Rs. 10/- per share) (No. in Lacs)	2,418.00	2,418.00	2,418.00	2,418.00
	Face Value of Equity Share Capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
16	**Other Equity Excluding Revaluation Reserve**				**8,088.55**
17	**Earning Per Share**				
(a)	**Earning Per Share Continuing Operation**				
	(a) Basic earning per share	0.80	5.60	0.60	7.26
	(B)Diluted earing per share	0.80	5.60	0.60	7.26
(b)	**Earning Per Share Discontinuing Operation**				
	(a) Basic earning per share	-	-	-	-
	(B)Diluted earing per share	-	-	-	-
(c)	**Earning Per Share**				
	(a) Basic earning per share	0.80	5.60	0.60	7.26
	(B)Diluted earing per share	0.80	5.60	0.60	7.26

	Notes:
1	The above unaudited consolidated financial results have been reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their meeting held on August 12, 2026.
2	The figures for the quarter ended 31st March, 2026 are the balancing figures between the audited figures in respect of the full financial year and year to date figures upto the third quarter of the respective financial year.
3	The above results has been prepared in accordance with Indian Accounting Standards ("IND AS") notified under Section 133 of the Companies Act, 2013 read together with Companies (Indian Accounting Standards) Rules, 2015 and in accordance with the guidelines issued by the Securities and Exchange Board of India ("SEBI").
4	Ind AS 108 establishes standards for the way that public business enterprises report information about operating segments and related disclosures about geographic areas. The company's operations predominantly relate to enhance business performance. Based on the "Management Approach" as defined in Ind AS 108, the Chief Operating Decision Maker (CODM) evaluates the company's performance and allocates resources based on an analysis of various performance indicators by geographic segments. Accordingly, information has been presented on geographic segments. The accounting principles used in the preparation of the financial statements are consistently applied to record revenue and expenditure in individual segments. The company, for reporting on geographic segment , did not identified any reportable segment during the 1st Quarter of Financial year 2023-24 set out under Ind AS 108 on segment reporting.
5	Tax expenses include current tax and deferred tax.
6	The Consolidated Financial Statements are prepared in accordance with principles and procedures as set out in the Indian Accounting Standards ("Ind AS 28") "Investments in Associates and Joint Ventures" prescribed under section 113 of the Companies Act, 2013 read with relevant rules issued there under : Consolidated financial statements include financial results of Deep Polymer Limited and associate of the company .
7	The figures for the previous periods have been regrouped / reclassified wherever necessary to confirm with the current period's classification.
8	All figures are in lakhs except earning per share. Figures in () denote negative/decrease.

BY ORDER OF BOARD OF DIRECTORS
FOR, DEEP POLYMERS LIMITED

Deep Polymers Ltd.

Managing Director

RAMESHBHAI PATEL
CHAIRMAN AND MANAGING DIRECTOR
DIN: 01718102

PLACE : GANDHINAGAR
DATE: AUGUST 12, 2026

DEEP POLYMERS LIMITED

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E-mail id: info@deeppoly.com website: www.deeppoly.com Tele: +91-2764-286032

Consolidated Segment wise Revenue, Results, Assets and Liabilities for the Quarter Ended on June 30, 2026

(Rs. In Lakhs)

SR.No.	Particulars	Consolidated			
		Quarter Ended			Year Ended
		June 30, 2026	March 31, 2026	June 30, 2025	March 31, 2026
		Un-Audited	Refer Note 2	Un-Audited	Audited
1	**Segment Revenue**				
	(a) Rakanpur	2,369.07	2,191.42	2,071.22	7,792.31
	(b) Santej	359.34	336.66	317.31	1,353.76
	(c) Hajipur	386.77	374.96	250.77	1,208.03
	(d) Unallocated	-	-	-	-
	Total				
	Less: Inter Segment Revenue	-	-	-	-
	Revenue from Operations	**3,115.18**	**2,903.04**	**2,639.29**	**10,354.10**
2	**Segment Results**				
	Profit / (loss) before finance costs, exceptional items and tax				
	(a) Rakanpur	231.95	373.97	250.34	1,027.10
	(b) Santej	99.33	99.28	79.53	433.10
	(c) Hajipur	(1.21)	(1.19)	(78.97)	(188.65)
	(d) Unallocated	-	-	-	-
	Total	**330.06**	**472.07**	**250.90**	**1,271.56**
	Less:				
	(i) Finance Costs	39.81	42.64	17.54	187.29
	(ii) Other Unallocable Expense	34.11	9.04	37.00	137.29
	(iii) Unallocable Income	-	-	-	-
	Profit / (loss) before tax	**256.13**	**420.39**	**196.36**	**946.98**
	Income Tax Expenses				
	(i) Current Tax	108.09	64.06	(90.92)	253.13
	(ii) Deferred Tax	(44.37)	80.64	39.74	16.29
	(iii) Tax of Earlier Year	-	-	-	-
	Profit after Tax (including share of Profit/(Loss) of Associates)	**192.42**	**275.68**	**145.18**	**677.56**
3	**Segment Assets**				
	(a) Rakanpur	9,311.33	9,357.66	10,398.00	9,357.66
	(b) Santej	761.39	808.63	616.06	808.63
	(c) Hajipur	3,437.91	3,453.52	3,389.91	3,453.52
	(d) Unallocated	1,180.15	1,125.18	-	1,125.18
	Total Assets.....	**14,690.79**	**14,744.99**	**14,403.97**	**14,744.99**
4	**Segment Liabilities**				
	(a) Rakanpur	3,080.52	3,415.73	4,509.06	3,415.73
	(b) Santej	616.19	658.49	630.95	658.49
	(c) Hajipur	138.07	97.41	76.97	97.41
	(d) Unallocated	169.06	66.81	-	66.81
	Total Liabilities......	**4,003.84**	**4,238.44**	**5,216.98**	**4,238.44**

BY ORDER OF BOARD OF DIRECTORS
FOR, DEEP POLYMERS LIMITED

Deep Polymers Ltd.

Managing Director

PLACE : GANDHINAGAR
DATE: AUGUST 12, 2026

RAMESHBHAI PATEL
CHAIRMAN AND MANAGING DIRECTOR
DIN: 01718102

ANNEXURE I

Statement on Impact of Audit Qualifications - Consolidated

(Amount Rs. in Lakhs)

Statement on Impact of Audit Qualifications for the Quarter ended June 30, 2026 [See Regulation 33 / 52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	**Sl. No.**	**Particulars**	**Unaudited Figures (as reported before adjusting for qualifications)**	**Adjusted Figures (unaudited figures after adjusting for qualifications)**
	1.	Turnover / Total income	3,115.18	3,115.18
	2.	Total Expenditure	2,922.76	3,080.82
	3.	Net Profit/(Loss)	192.42	34.36
	4.	Earnings Per Share	0.80	0.14
	5.	Total Assets	14,690.79	14,532.73
	6.	Total Liabilities	14,690.79	14,532.73
	7.	Net Worth	10,686.95	10,528.89
	8.	Any other financial item(s) (as felt appropriate by the management)	-	-

II. **Audit Qualification (each audit qualification separately):**

a. **List of Qualification:**
The Current Financial Assets: Trade Receivables reported in the financial results include trade receivable of Rs. 308.06 Lacs outstanding in respect of which the company has initiated legal procedure for recovery. The company has considered these outstanding trade receivables as good for recovery at the value at which they have been stated in the financial results. In our opinion, the necessary provision for doubtful debts should have been made by the company. Non-provision of such doubtful debts amounting to Rs. 158.06 Lacs has resulted in an overstatement of profit and an overstatement of the outstanding balance of current trade receivables and shareholder's fund by Rs. 158.06 Lacs.

b. The monetary items denominated in foreign currencies outstanding as at the end of the reporting period, have not been restated by the company at the exchange rates prevailing as at the end of the reporting period in accordance with Ind-AS-21 "The Effects of Changes in Foreign Exchange Rates. Non-restatement of foreign currencies denominated financial items have resulted into overstatement/understatement of respective foreign currency denominated financial items as at the end of the financial year and consequent profits for the year and accumulated balances of profits as at the end of the financial year.

b. **Type of Audit Qualification:** Qualified Opinion

c. **Frequency of qualification:** 5th Time

d. **For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:** The company has taken appropriate measures for recovery from respective parties and taken legal recourse. However, no amount could be recovered from the party. Considering the efforts made for recovery and legal action taken, the management is hopeful of recovery in the coming financial year. However, if it becomes reasonably certain that it is not possible to recover from the parties then management will consider to make appropriate provision for doubtful debt or may write off as bed debts.

e. **For Audit Qualification(s) where the impact is not quantified by the auditor: Not Applicable**

(i) **Management's estimation on the impact of audit qualification:** Unable to estimate

(ii) **If management is unable to estimate the impact, reasons for the same:**

The net effect of restatement of foreign currency denominated assets and liabilities as at the end of the year was not material enough to have a significant effect on profitability for the year and net worth of the company as at the end of the year. And hence management deemed it appropriate not to restate the outstanding balance of foreign currency denominated assets and liabilities. However, the management has considered non-compliance and will take appropriate action in the coming year to restate foreign currency denominated assets and liabilities in compliance with Ind-AS-21

(iii) **Auditors' Comments on (i) or (ii) above:**

Though management has not restated foreign currency denominated assets and liabilities in compliance with Ind-AS-21 on the assumption of material effect on profitability and net worth in our opinion. The Foreign currency denominated assets and liabilities should have been restated.

III. Signatories:

- CEO/Managing Director
- CFO
- Audit Committee Chairman
- Statutory Auditor

DEEP POLYMERS LIMITED RAKANPUR

N. SHAH & ASSOCIATES FRN : 109782W AHMEDABAD CHARTERED ACCOUNTANTS

Patel Dhruv

Place: Ahmedabad
Date: 12-08-2026

S N Shah & Associates
Chartered Accountants
www.snshahassociates.com
info@snshahassociates.com
(M) 98244 31031
(O) 079-40098280

Independent Auditor's Review Report on Quarterly 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 of,

Deep Polymers Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results ("the Statement") of Deep Polymers Limited ("the Company") and its associates Deep Additives Private Limited (together referred to as "Group"), for the quarter ended and year to date results from 1st April, 2026 to 30th June, 2026, attached herewith being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations,2015 (as amended), including relevant circulars issued by the SEBI from time to time.

2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act'), as amended, 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 (the ICAI). 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

S N SHAH & ASSOCIATES FRN : 109782W AHMEDABAD review is limited primarily to inquiries of company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, 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. The statement includes result of Deep Polyalloy Limited (Previously known as Deep Masterbatch Limited) being associate company of the Company.

5. We draw attention to The Current Financial Assets: Trade Receivables reported in the financial results include trade receivable of Rs. 308.06 Lacs outstanding in respect of which the company has initiated legal procedure for recovery. The company has considered these outstanding trade receivables as good for recovery at the value at which they have been stated in the financial statement. In our opinion, the necessary provision for doubtful debts should have been made by the company. Non-provision of such doubtful debts amounting to Rs. 158.06 Lacs has resulted in an overstatement of profit and an overstatement of the outstanding balance of current trade receivables and shareholder's fund by Rs. 158.06 Lacs.

6. The monetary items denominated in foreign currencies outstanding as at the end of the reporting period, have not been restated by the company at the exchange rates prevailing as at the end of the reporting period in accordance with Ind-AS-21 "The Effects of Changes in Foreign Exchange Rates. Non-restatement of foreign currencies denominated financial items have resulted into overstatement/understatement of respective foreign currency denominated financial items as at the end of the reporting period and consequent profits for the period and accumulated balances of profits as at the end of the reporting period.

7. Based on our review conducted and procedures performed as stated in paragraph 3 above, except for the matter specified in para 5 and 6, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial

S N SHAH & ASSOCIATES
FRN: 109782W
AHMEDABAD
CHARTERED ACCOUNTANTS

Results, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind-AS) specified under section 133 of the Companies Act, 2013, read with applicable rules issued there-under 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(as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S N Shah & Associates,
Chartered Accountants,
FRN.: 109782W

S N SHAH & ASSOCIATES
FRN : 109782W
AHMEDABAD
CHARTERED ACCOUNTANTS

CA Dhruv Patel
Partner
M. No.: 600113
Date: August 12, 2026
Place: Ahmedabad
UDIN: 26600113OBQJVD6046