

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2026

(₹ IN LAKHS)

Particulars	Quarter Ended			Year Ended
	30.06.2026	31.03.2026	30.06.2025	31.03.2026
(Refer Notes Below)	(Un audited)	(Audited)	(Un audited)	(Audited)
1. Revenue from Operation	9,961.42	11,158.73	9,353.90	40,267.35
2. Other Income	42.71	40.91	22.64	134.96
Total Income	10,004.13	11,199.64	9,376.54	40,402.31
3. Expenses				
a) Cost of materials consumed	2,983.10	2,807.21	2,723.16	12,221.65
b) Purchases of stock-in-trade	4,088.94	3,400.26	3,355.30	13,409.79
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(650.61)	1,128.45	84.55	532.43
d) Employee benefits expense	1,277.23	1,346.07	1,110.42	4,894.16
e) Finance Costs	198.91	214.67	218.52	911.03
f) Depreciation and amortisation expense	178.76	172.34	131.96	609.00
g) Other Expenses	1,823.76	1,999.62	1,564.13	7,100.92
Total Expenses	9,900.08	11,068.62	9,188.04	39,678.98
4. Profit / (Loss) from Ordinary activities before exceptional items and tax	104.05	131.02	188.50	723.32
5. Exceptional Items	-	(27.50)	-	(27.50)
6. Profit / (Loss) from ordinary activities before tax (4+5)	104.05	103.52	188.50	695.82
7. Tax expense				
Current Tax	5.44	55.01	-	55.01
Deferred Tax	37.81	293.70	33.65	347.08
Total Tax Expenses	43.25	348.71	33.65	402.09
8. Net Profit / (Loss) for ordinary activities after tax (6-7)	60.80	(245.19)	154.85	293.74
9. Extraordinary items (Net of tax expenses)	-	-	-	-
10. Net Profit / (Loss) for the period (8-9)	60.80	(245.19)	154.85	293.74
11. Other Comprehensive Income (Net of Tax)				
A. (i) Items that will not be reclassified to profit or loss				
Remeasurement gain/(loss) on Defined Benefit Plan	(13.50)	138.76	(10.11)	108.45
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
B (i) Items that will be reclassified to profit or loss				
(ii) Income tax relating to items that will be reclassified to profit or loss	(13.50)	138.76	(10.11)	108.45
Other Comprehensive Income for the period	(13.50)	138.76	(10.11)	108.45
12. Total Comprehensive Income (10+11)	47.30	(106.43)	144.74	402.19
13. Paid up Equity Share Capital (Face Value ₹ 10/- per share)	1,085.11	1,085.11	986.59	1,085.11
14. Other Equity				14,141.66
15.i. Earnings per share (before extraordinary items)(of ₹ 10 each) (not annualised) [in ₹]				
Basic	0.56	(2.62)	1.57	2.83
Diluted	0.56	(2.62)	1.43	2.83
ii. Earnings per share (after extraordinary items)(of ₹10 each) (not annualised) [in ₹]				
Basic	0.56	(2.62)	1.57	2.83
Diluted	0.56	(2.62)	1.43	2.83

Notes

- The above financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at their respective meetings held on 12th Aug 2026
- The Statutory Auditors of the Company have carried out a "Limited Review" of the results for the Quarter ended 30th June, 2026
- In respect of financial results, the figure for the quarter ended 31st March 2026 is the balancing figure between the audited figures in respect of full financial year and the published unaudited year to date figure up to the third quarter of the respective financial year which were subject to limited review.
- The financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 - Interim Financial Reporting, notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, and other accounting principles generally accepted in India.
- As the Company has single reportable segment for the quarter ended 30th June 2026, the segment wise disclosure requirement of IND AS 108 on operating segment is not applicable to it.
- Loans include an amount of ₹226.76 Lakhs recoverable from a company. The said matter is presently under litigation and no interest is being charged on the outstanding balance. Based on the assessment carried out by the management, the Company expects the amount to be recoverable and accordingly, no provision towards impairment / expected credit loss has been considered necessary in the accompanying financial results
- Figures for the previous periods have been re-classified / re-grouped, wherever required.

By Order of the Board

Place : Kolkata
 Date : 12th Aug 2026



Akhil Chitlangia
AKHILESH CHITLANGIA
 Managing Director & CEO
 DIN 03120474



**S K AGRAWAL AND CO CHARTERED
ACCOUNTANTS LLP**

(FORMERLY S K AGRAWAL AND CO)
CHARTERED ACCOUNTANTS
LLPIN – AAV-2926
FRN- 306033E/E300272

SUITE NOS : 606-608
THE CHAMBERS, OPP. GITANJALI STADIUM
1865, RAJDANGA MAIN ROAD, KASBA
KOLKATA - 700 107
PHONE : 033-4008 9902 / 9903 / 9904 / 9905
Website : www.skagrawal.co.in
EMAIL : Info@skagrawal.co.in

Independent Auditor's Review Report on the Unaudited Financial Results of Duroply Industries Limited for the quarter ended June 30 2026 pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To the Board of Directors of Duroply Industries Limited

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Duroply Industries Limited** (hereinafter referred to as "the Company") for the quarter ended June 30, 2026 (hereinafter referred to as "the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (hereinafter referred to as "the Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's 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 (hereinafter referred to as "the Act") as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 recognized accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter

5. We draw attention to **Note 6** to the accompanying financial results regarding an advance of ₹226.76 lakhs recoverable from a company, which is presently under litigation. No interest has been charged on the said outstanding balance during the period. Based on the assessment made by the management, the aforesaid amount is considered recoverable and accordingly, no provision towards impairment / expected credit loss has been recognized in the accompanying financial results.
Our conclusion on the Statement in respect of matters stated in paragraph 5 above is not modified in respect of the above matter.

For **S K Agrawal and Co Chartered Accountants LLP**
Chartered Accountants
Firm's Registration No. 306033E/E300272

Vivek Agarwal
Partner

Membership Number: 301571
UDIN: **26801571 H6WSEK2987**
Place: Kolkata
Date: August 12, 2026

