



DLX Limited

Regd. Office :
Kanak Building, 41, CHOWRINGHEE ROAD,
KOLKATA - 700 071
E-mail : dlapkanak@gmail.com
Website : www.dlxid.com
CIN : L15491WB1964PLC026262

Phone : 2288 3970/3972
Fax : 2243 5462
2288 3581

CITY OFFICE
NILHAT HOUSE
11, R. N. MUKHERJEE ROAD,
KOLKATA - 700 001

Date: 14.08.2025

To,

The Calcutta Stock Exchange Limited,
7, Lyons Range,
Kolkata-700 001

Sub: Outcome under regulation 30-schedule III Part A

Sir,

We hereby inform you that, Under Regulation 30-Schedule III Part A of LODR (Listing Obligations & Disclosure Requirements) Regulations, 2015, Intimation is hereby given by the board that the Board has approved the unaudited financial results of the Company for the quarter ended June 30th, 2025.

Accordingly, a signed copy of the unaudited Financial Results for the quarter ended on June 30th, 2025 along with Auditor's Limited Review Report thereon by the Statutory Auditors of the Company, is attached herewith.

The meeting commenced at 04:00 p.m. and concluded at 04:30 p.m.

This is for information and record.

Thanking You.

Yours faithfully,
For DLX Limited,

Madhuparna Jana
Company Secretary

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

TO THE BOARD OF DIRECTORS

DLX Limited

**Kanak Building, 41 Chowringhee Road,
Kolkata - 700071**

1. We have reviewed the accompanying statement of unaudited financial results of **DLX LIMITED** ("the Company") for the quarter ended June 30, 2025 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (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 the Indian Accounting Standard 34, ("Ind AS 34") "Interim Financial Reporting", as prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the statement 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 Financial Statement are free from material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian accounting standards and other recognized accounting practices and policies and 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.



5. Material Uncertainty Related to Going Concern

We draw attention to Note No. 7 to the financial results, which indicates that the accumulated losses of the company has eroded the Net Worth of the company. This raises a material uncertainty which may cast a significant doubt about the company's ability to continue as a going concern. However, as per the reasons stated in the Note No. 7, the financial results are prepared on a going-concern basis.

Our opinion is "Not modified" in respect of this matter.

For Lihala & Co.
Chartered Accountants
(Firm ICAI Regd. No.315052E)


Ajay Gupta

Membership No.: 312494
Partner



UDIN: 25312494BMNSSO2513

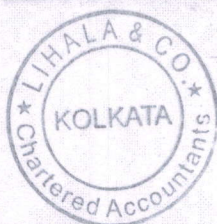
Place: Kolkata

Date: 14-08-2025

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REG. OFFICE : KANAK BUILDING, 41, CHOWRINGHEE ROAD KOLKATA-700071
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 Telephone No. 033 2288 3970/3972, Fax No. 033 2288 3581
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025

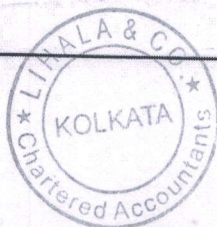
SL. NO.	PARTICULARS	(₹ in Lakhs except figures of EPS)			
		QUARTER ENDED		YEAR ENDED	
		30th June, 2025	31st March, 2025	30th June, 2024	31st March, 2025
		(Unaudited)	(Audited)*	(Unaudited)	(AUDITED)
1	Income From Operations				
	Revenue From Operations	353.20	297.86	326.08	1,257.88
	Other Income	8.61	8.48	7.04	27.76
2	Total Revenue	361.82	306.34	333.12	1,285.64
3	Expenses				
	(a) Cost of materials consumed	13.85	17.32	13.23	59.36
	(b) Purchases of stock-in-trade	1.00	6.19	3.61	53.75
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(111.08)	3.06	(44.61)	(10.64)
	(d) Employee benefits expense	242.29	216.39	197.59	892.10
	(e) Finance Costs	13.78	12.44	9.23	43.65
	(f) Depreciation and Amortisation expense	14.56	14.26	12.07	53.15
	(g) Other expenses	121.56	120.37	102.17	434.42
	Total Expenses (3)	295.95	390.02	293.30	1,525.79
4	Profit / (Loss) before Exceptional Items & Tax (2-3)	65.87	(83.68)	39.82	(240.15)
5	Exceptional Items	-	-	-	-
6	Profit / (Loss) before tax (4 + / - 5)	65.87	(83.68)	39.82	(240.15)
7	Tax expense	4.51	(100.66)	4.09	(94.19)
8	Profit / (Loss) for the period (6 + / - 7)	61.36	16.98	35.74	(145.96)
9	Other Comprehensive Income, Net of Income Tax				
	A. Items that will not be reclassified to profit or loss (net of tax)	2.55	(10.68)	4.78	(10.84)
	B. Items that will be reclassified to profit or loss (net of tax)		-		
	Total other comprehensive income, net of Income Tax	2.55	(10.68)	4.78	(10.84)
10	Total comprehensive Income for the period [Comprising Profit/(Loss) and Other Comprehensive Income] (8 +/- 9)	63.91	6.30	40.51	(156.80)
11	Paid-up equity share capital (Face Value of Rs.10/- per share)	642.05	642.05	642.05	642.05
12	Other Equity				(657.96)
13	Earnings per share (of Rs.10/- each) (not annualised) :				
	(a) Basic	0.96	0.26	0.56	(2.27)
	(b) Diluted	0.96	0.26	0.56	(2.27)



DLX LIMITED

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2025
 CIN: L15491WB1964PLC026262; EMAIL: dlapkanak@gmail.com; WEBSITE: www.dlxtd.com
 Telephone No. 033 2288 3970/3972, Fax No. 033 2288 3581
 SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

SL. NO	PARTICULARS	QUARTER ENDED			(Rs. In Lakhs)
		30th June, 2025	31st March, 2025	30th June, 2024	Year Ended 31st March, 2025
		(Unaudited)	(Audited)*	(Unaudited)	(AUDITED)
1	Segment Revenue (Net Sale/Income from Segment)				
a	Segment A - Tea	215.92	79.55	174.34	611.76
b	Segment- B -Tourism	144.08	217.81	166.47	670.16
	Total	360.00	297.36	340.81	1,281.92
	Unallocated Revenue	15.18	18.52	12.23	49.90
	Total	375.18	315.88	353.04	1,331.82
	Less- Inter Segment Revenue	13.36	9.54	19.93	46.18
	Total Revenue	361.82	306.34	333.12	1,285.64
2	Segment Results				
	Profit(Loss) before Tax & Interest from Segments				
a	Segment A - Tea	16.18	(92.99)	(18.60)	(389.00)
b	Segment- B -Tourism	51.22	(22.24)	90.07	168.97
	Total	67.39	(115.23)	71.47	(220.03)
	Unallocable	12.25	43.99	(22.41)	23.54
	Total	79.64	(71.24)	49.06	(196.49)
	Less: i) Interest	(13.78)	(12.44)	(9.23)	(43.65)
	Total Profit / (Loss) before tax	65.87	(83.68)	39.82	(240.15)
3	Assets				
a	Segment A - Tea	1,279.08	1,179.99	1,205.61	1,179.99
b	Segment- B -Tourism	242.84	185.47	120.49	185.47
	Total	1,521.92	1,365.46	1,326.09	1,365.46
	Unallocated Assets	620.61	689.01	417.18	689.01
	Total Assets	2,142.53	2,054.47	1,743.27	2,054.47
4	Liabilities				
a	Segment A - Tea	975.38	950.28	840.11	950.28
b	Segment- B -Tourism	171.85	185.46	157.20	185.46
	Total	1,147.23	1,135.74	997.31	1,135.74
	Unallocated Liabilities	947.30	934.64	752.98	934.64
	Total Liabilities	2,094.53	2,070.38	1,750.29	2,070.38



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30TH JUNE, 2025

Notes:

1. These Statements are prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013.
2. Tea Industry being seasonal in nature, the results above cannot be indicative for the full year.
3. The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at their respective meeting held on 14th August 2025
4. The Segment information has been prepared in line with the review of operating results as per Ind AS 108 "Operating Segments". Accordingly, the Company's operating segments are (i) Tea, (ii) Tourism and (iii) Others.
5. The figures of quarter ended 31st March, 2025 are the balancing figures between audited figures in respect of the full financial year ended 31st March, 2025 and unaudited published year-to-date figures upto the third quarter ended 31st December, 2024.
6. Previous years/periods' figures have been rearranged/regrouped/reclassified, wherever necessary, to make them comparable with those of current year/period.
7. The Company's Accumulated Losses has eroded its Net Worth which indicates the existence of material uncertainty that may cast significant doubt about the company's ability to continue as a going concern. Further, the management of the company believe that the tea and tourism industry to perform better in the coming years. The Company is also expanding in the tourism and agriculture business to improve its overall profitability. Therefore the management of the company are bringing in long term funds as they expect the company to be profitable in the near future. Hence, the financial statements are prepared on a going-concern basis.

By the Order of the Board of Directors
For DLX LIMITED



Husna-Tara Prakash

Husna-Tara Prakash
Director
DIN : 05171279

Place: Kolkata
Date: 14th August 2025