

Denim Developers Limited

Regd. & Corp.Office: C-15, H-1, 1st Flr, IC Block, Shahid Chandrashekhar
Afordable Awasiya Yojna, Industerial Estate, Kota-324003, Rajasthan
CIN: L36101RJ1969PLC076649, Contact No: +91 -73000 -83921
Email Id: info@denim.org.in, Website: www.denimdevelopersltd.com

November 14, 2025

To

The Listing Department
Metropolitan Stock Exchange of India Limited
205(A), 2nd floor, Piramal Agastya Corporate Park
Kamani Junction, LBS Road, Kurla (West),
Mumbai-400070, Maharashtra, India,

Sub: Outcome of Board Meeting of Denim Developers Limited held on 14th November, 2025.

Ref:- Regulation 30 and 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Ma'am,

In Continuation to our letter dated 04th November, 2025 intimating about the board meeting held on Friday, November 14th, 2025, it is here by informed that the Board of Directors at its meeting held today has inter-alia:

1. Consider and approve the Standalone and Consolidated Un-Audited Financial Results for the quarter and half year ended 30th September, 2025. A copy of Un-Audited Financial Results and Limited Review Report of the Statutory Auditor thereon with unmodified opinions is enclosed- **Annexure I**
2. Consider and approve the appointment of Mrs. Swati Khandelwal w.e.f 14th November, 2025 as an Additional Director (Category -Non-Executive) director of the company- **Annexure II**

The Trading window will continue to remain closed and will open 48 hours after publication of Financials results for the quarter ended 30th September, 2025.

The meeting of Board of Directors commenced at 3 p.m. and concluded at 4 p.m.

Kindly take the same on records.

Thanking You,

Denim Developers Limited

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Email Id: info@denim.org.in, Website: www.denimdevelopersltd.com

For Denim Developers Limited

Rajesh Kumar Patil

Whole Time Director and CFO

DIN:- 02333360

Encl.: As Above

Independent Auditor's Review Report on Unaudited Quarterly Standalone Financial Results of the company pursuant to the regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended

To

The Board of Directors

Denim Developers Limited

1. We have reviewed the accompanying Statement of Unaudited standalone Financial Results of **Denim Developers Limited** ('the company') for the quarter & half year ended September 30, 2025 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 ("the Act") 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.
2. We conducted our review 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. 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.





JAIN AKHIL & CO.

Chartered Accountants

3. 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 accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Akhil & Co.

Chartered Accountants

Firm Registration No. 030283N



Akhil Jain

Proprietor

Membership No: 521647

UDIN : 25521647BMIYGE1746

Place: Kota

Date: 14/11/2025

DENIM DEVELOPERS LIMITED

CIN: L36101RJ1969PLC076649

Registered Office:- C-15, H-1, 1st Flr, IC Block, Shahid Chandrashekhar Affordable Awasiya Yojna, Industrial Estate, Kota, RAJASTHAN, 324003

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Statement of Unaudited Standalone Financial Results for the Quarter ended September 30, 2025

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year ended		Year Ended
		30-Sep-2025	30-Jun-2025	30-Sep-2024	30-Sep-2025	30-Sep-2024	31-Mar-2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	(a) Revenue from operations	331.41	337.96	514.09	669.36	1,340.69	3,509.92
	(b) Other income	15.07	12.92	34.10	27.99	60.19	108.56
	Total Income from operations	346.47	350.88	548.19	697.35	1,400.89	3,618.48
2	Expenses						
	(a) Purchases & Related Expenses	-	-	-	-	-	-
	(b) Change in Inventories of finished goods, work-in-progress and stock-in-trade	101.10	97.21	180.61	198.31	514.82	974.69
	(c) Employee benefits expense	9.05	9.08	5.89	18.14	11.97	23.88
	(d) Finance Costs	-	-	-	-	-	13.74
	(e) Depreciation & Amortisation	7.95	7.95	7.98	15.91	15.95	31.90
	(f) Other expenses	34.16	11.93	110.20	46.09	115.62	695.95
	Total expenses	152.27	126.17	304.68	278.44	658.37	1,740.16
3	Profit / (Loss) before exceptional items and tax	194.21	224.71	243.51	418.91	742.52	1,878.32
4	Exceptional Items/(income)	-	-	-	-	-	-
5	Profit / (Loss) before tax	194.21	224.71	243.51	418.91	742.52	1,878.32
6	Tax expense						
	Current Tax	47.41	55.07	59.48	102.48	183.23	493.85
	Previous Period Tax	-	-	-	-	-	-
	Deferred Tax	(10.90)	0.50	0.88	(10.40)	(2.77)	3.54
7	Net Profit / (Loss) for the period	157.70	169.13	183.15	326.84	562.06	1,380.94
8	Other comprehensive income, net of income tax						
	A. Items that will not be reclassified to profit or loss						
	-Equity Instruments through Other Comprehensive income, net	23.67	6.69	-	30.37	-	27.52
	- income tax relating to items that will not be reclassified to profit or loss	(2.66)	(1.68)	-	(4.34)	-	(6.93)
	B. Items that will be reclassified to profit or loss	-	-	-	-	-	-
9	Total comprehensive income/(loss) for the period	178.72	174.14	183.15	352.86	562.06	1,401.53
10	Paid-up equity share capital (Face Value Rs.10/- each)	1,061.42	1,061.42	1,061.42	1,061.42	1,061.42	1,061.42
11	Reserves excluding revaluation reserve						11,516.30
12	Earnings per equity share (of Rs 10/- each) (not annualised):						
	Basic and Diluted	1.49	1.59	1.73	3.08	5.30	13.01



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UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)

Particulars	As at 30th September, 2025	As at 31st March, 2025
I Assets		
1) Non Current Assets		
a Property, Plant and Equipment	321.69	332.82
b Capital Work-in- Progress	-	-
c Financial Assets		
i Investments	4,446.80	4,416.44
ii Loans	1,630.00	2,089.76
iii Other Non Current Financial Assets	68.22	68.41
d Deferred tax assets (net)	-	-
e Other Non Current Assets	3,481.51	3,141.98
Total Non- Current Assets	9,948.22	10,049.41
2) Current Assets		
a Inventories	1,687.57	1,885.88
b Financial Assets		-
i Trade Receivables	49.50	24.04
ii Cash and Cash Equivalents	225.49	70.35
iii Loans	766.49	495.39
iv Other Financial Assets	758.19	760.84
c Other Current Assets	5.96	5.30
Total Current Assets	3,493.20	3,241.80
Total Assets	13,441.42	13,291.21
II EQUITY AND LIABILITIES		
1) Equity		
a Equity Share Capital	1,061.42	1,061.42
b Other Equity	11,869.16	11,516.30
Total Equity	12,930.58	12,577.72
2) Liabilities		
Non Current Liabilities		
a Deferred tax liabilities (Net)	11.67	17.73
Current Liabilities		
a Financial Liabilities		
i Current Borrowings	50.20	50.20
ii Trade Payable		
(A) total outstanding dues of micro and small enterprises; and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	-	0.08
iii Other Current Financial Liabilities	34.47	39.24
b Other Current Liabilities	315.16	275.83
c Current Provisions	-	-
d Current Tax Liabilities (net)	99.33	330.42
Total Current Liabilities	510.84	713.49
Total Equity and Liabilities	13,441.42	13,291.21



Place: Kota
Date : 14/11/2025

FOR DENIM DEVELOPERS LIMITED

Rajesh Kumar Patil
Whole Time Director & CPO
DIN :- 02333360

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STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED 30th SEPTEMBER, 2025

(Rs. in Lakhs)

	Particulars	30th September, 2025	31st March, 2025
A	Cash Flow from operating activities		
	Profit before income tax	418.91	1,878.32
	Adjustments for non cash and non operating items		
	Interest received	(25.14)	(108.56)
	Finance costs	-	13.74
	Depreciation & Amortization	15.91	31.90
	Operating Profit before Working Capital Changes	409.68	1,815.40
	Change in operating assets and liabilities		
	(Increase)/decrease in Other Non Current Assets	(339.53)	(1,907.36)
	(Increase)/decrease in other current assets	(0.65)	(0.55)
	(Increase)/decrease in Trade Receivables	(25.46)	11.96
	(Increase)/decrease in Non Current Financial Assets	0.19	91.88
	(Increase)/decrease in Current Financial Assets	2.65	-
	(Increase)/decrease in inventories	198.31	974.69
	Increase/(decrease) in Other current financial liabilities	(4.76)	(28.90)
	Increase/(decrease) in trade payables	(0.08)	(0.10)
	Increase/(decrease) in other current liabilities	39.33	(231.13)
	Increase/(decrease) in provisions	-	-
	Cash outflow from operations	279.68	725.88
	Income taxes paid	333.56	521.78
	Net cash flow from operating activities	(53.88)	204.10
B	Cash inflow from investing activities:		
	(Acquisition of Investments) / Sale of Investment	-	(1,230.75)
	Loan (Given)/ received back	(271.10)	(495.39)
	Other Business Advances given	459.76	1,275.90
	Sale/(Purchase) of property, plant and equipment(net)	(4.77)	-
	Interest received	25.14	108.56
	Net cash flow from investing activities	209.02	(341.68)
C	Cash outflow from financing activities		
	Proceeds from / (Repayment of) Borrowings	-	-
	Interest paid	-	(13.74)
	Net cash flow from financing activities	-	(13.74)
	Net increase/(decrease) in cash and cash equivalents	155.14	(151.32)
	Add: Cash and cash equivalents at the beginning of the financial year	70.35	221.67
	Cash and cash equivalents at the end of the year	225.49	70.35



Place: Kota

Date : 14/11/2025

FOR DENIM DEVELOPERS LIMITED



Rajesh Kumar Patil

Whole Time Director & CFO

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Statement of Unaudited Standalone Financial Results for the Quarter ended September 30, 2025

Notes to the standalone financial results:

- 1 The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at its meeting held on November 14, 2025. The statutory auditors of the company have reviewed these standalone financial results pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 as amended.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3 Where financial results contain both consolidated financial results and standalone financial results of the parent, segment information is required to be presented only in the consolidated financial results. Accordingly, segment information has been presented in the consolidated financial results.
- 4 The aforesaid results have been filed with Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are also available on the Stock Exchange website at www.msei.in and on website of the Company at Website www.denimdevelopersltd.com
- 5 Previous period figures have been regrouped / reclassified wherever necessary.



FOR DENIM DEVELOPERS LIMITED



Rajesh Kumar Patil
Whole Time Director & CFO
DIN :- 02333360

Place: Kota
Date : 14/11/2025



JAIN AKHIL & CO.

Chartered Accountants

Independent Auditor's Review Report on Unaudited Quarterly Consolidated Financial Results of the company pursuant to the regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, as amended

To

The Board of Directors

Denim Developers Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **Denim Developers Limited** ('the company') and its subsidiaries (Holding company and its subsidiaries together referred to as "the group"), and its share of net profit/(loss) after tax and total comprehensive income/(loss) of its associates for the quarter & half year ended September 30, 2025 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This statement is the responsibility of the Company's Management and approved by the company's Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act, 2013 ("the Act") 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 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. 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.

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

4. This statement includes the results of the following companies:

S. No.	Companies	Relation
1	Industrial Tubes Manufacturers Pvt Ltd.	Subsidiary
2	Excellent Dreamestate Pvt Ltd.	Associate
3	Expertise Wealth Consultancy Pvt Ltd.	Associate
4	Resonant Wealth Consultancy Pvt Ltd.	Associate

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited consolidated financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Jain Akhil & Co.**
Chartered Accountants
Firm Registration No. 030283N



Akhil Jain
Proprietor
Membership No: 521647
UDIN : 25521647BMYGF3526

Place: Kota
Date: 14/11/2025

DENIM DEVELOPERS LIMITED

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Statement of Unaudited Consolidated Financial Results for the Quarter ended September 30, 2025

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year ended		Year Ended
		30-Sep-2025	30-Jun-2025	30-Sep-2024	30-Sep-2025	30-Sep-2024	31-Mar-2025
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	(a) Revenue from operations	987.11	484.61	600.25	1,471.73	2,288.56	6,032.09
	(b) Other income	19.48	17.82	40.12	37.30	66.22	126.03
	Total Income from operations	1,006.60	502.43	640.37	1,509.03	2,354.78	6,158.12
2	Expenses						
	(a) Cost of Materials consumed	341.51	135.91	79.34	477.42	896.97	1,655.87
	(b) Purchases & Related Expenses	286.55	-	-	286.55	-	757.39
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	101.10	97.21	180.61	198.31	530.37	990.24
	(d) Employee Benefits Expense	13.88	14.17	11.13	28.05	21.11	43.71
	(e) Finance Costs	0.00	0.01	-	0.01	-	18.48
	(f) Depreciation and Amortization Expense	15.87	15.87	15.89	31.74	31.79	63.57
	(g) Other Expenses	55.62	19.46	121.95	75.08	138.50	755.23
	Total expenses	814.55	282.62	408.92	1,097.17	1,618.74	4,284.48
3	Profit / (Loss) before exceptional items and tax	192.05	219.81	231.45	411.85	736.04	1,873.64
4	Exceptional Items / (income)	-	-	-	-	-	(0.07)
5	Profit / (Loss) before tax	192.05	219.81	231.45	411.85	736.04	1,873.71
6	Tax expense						
	Current Tax	47.67	55.07	58.02	102.74	183.35	498.45
	Previous Period Tax	-	-	-	-	-	-
	Deferred Tax	(11.92)	1.09	0.01	(10.83)	(3.07)	0.07
7	Net Profit / (Loss) for the period	156.30	163.64	173.42	319.95	555.76	1,375.19
8	Share in profit/ (Loss) of the associate (Net of Tax)	8.93	(16.42)	20.55	(7.49)	(31.97)	(28.12)
9	Total Profit	165.24	147.22	193.96	312.46	523.79	1,347.07
10	Other comprehensive income, net of income tax						
	A. Items that will not be reclassified to profit or loss						
	(i) Equity Instruments through Other Comprehensive Income	23.67	6.69	-	30.37	-	27.52
	Income tax relating to items that will not be reclassified to profit or loss on (i) above	(2.66)	(1.68)	-	(4.34)	-	(6.93)
	(ii) Remeasurement of Post-employment benefit obligation	-	-	-	-	-	(0.68)
	Income tax relating to items that will not be reclassified to profit or loss on (ii) above	-	-	-	-	-	0.17
	B. Items that will be reclassified to profit or loss	-	-	-	-	-	-
11	Total comprehensive income/(loss) for the period	186.25	152.23	193.96	338.48	523.79	1,367.15
12	Net Profit/(Loss) attributable to:						
	- Owners	165.24	147.22	193.96	312.46	523.79	1,347.07
	- Non-controlling interests	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
	Other comprehensive income attributable to:						
	- Owners	21.02	5.01	-	26.02	-	20.08
	- Non-controlling interests	-	-	-	-	-	(0.00)
	Total comprehensive income attributable to:						
	- Owners	186.25	152.23	193.96	338.48	523.79	1,367.15
	- Non-controlling interests	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
13	Paid-up equity share capital (Face Value Rs.10/- each)	1,061.42	1,061.42	1,061.42	1,061.42	1,061.42	1,061.42
14	Reserves excluding revaluation reserve						12,650.54
15	Earnings per share (of Rs 10/- each) (not annualised):						
	Basic and Diluted	1.56	1.39	1.83	2.94	4.93	12.69
	See accompanying note to the financial results						



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UNAUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)

Particulars		As at 30th September, 2025	As at 31st March, 2025
I	<u>Assets</u>		
1)	<u>Non Current Assets</u>		
a	Property, Plant and Equipment	599.55	626.52
b	Capital work-in-progress	-	-
c	Goodwill	41.15	41.15
d	Financial Assets		
i	Investments	4,007.14	3,984.26
ii	Loans	1,630.00	2,089.76
iii	Other Non Current Financial Assets	68.47	68.66
e	Deferred tax assets (net)	-	-
f	Other Non Current Assets	3,482.03	3,142.50
	Total Non- Current Assets	9,828.34	9,952.85
2)	<u>Current Assets</u>		
a	Inventories	1,955.98	2,154.29
b	Financial Assets		
i	Trade Receivables	341.21	196.21
ii	Cash and Cash Equivalents	242.72	89.20
iii	Bank Balance other than (ii) above	300.00	300.00
iv	Loans	766.49	495.39
v	Other Current Financial Assets	764.44	768.30
c	Current Tax Assets (Net)	16.80	16.80
d	Other Current Assets	393.62	501.97
	Total Current Assets	4,781.27	4,522.14
	Total Assets	14,609.61	14,475.00
II	<u>EQUITY AND LIABILITIES</u>		
1)	<u>Equity</u>		
a	Equity Share Capital	1,061.42	1,061.42
b	Other Equity	12,989.02	12,650.54
	Total Equity	14,050.44	13,711.95
2)	<u>Liabilities</u>		
	<u>Non Current Liabilities</u>		
a	Provisions	3.72	3.72
b	Deferred Tax Liabilities (net)	51.37	57.85
		55.09	61.57
	<u>Current Liabilities</u>		
a	Financial Liabilities		
i	Current Borrowings	50.20	50.20
ii	Trade Payable		
	(A) total outstanding dues of micro and small enterprises; and	-	-
	(B) total outstanding dues of creditors other than micro enterprises and small enterprises.	0.50	0.34
iii	Other Financial Liabilities	34.97	42.23
b	Other Current Liabilities	316.92	276.38
c	Current Provisions	2.16	1.90
d	Current Tax Liabilities (net)	99.33	330.42
	Total Current Liabilities	504.09	701.47
	Total Equity and Liabilities	14,609.61	14,475.00



Place: Kota
Date : 14/11/2025

FOR: DENIM DEVELOPERS LIMITED



 Rajesh Kumar Patel
 Whole Time Director & CEO
 DIN:- 02333360

DENIM DEVELOPERS LIMITED

CIN: L36101RJ1969PLC076649

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CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED 30th SEPTEMBER, 2025

(Rs. in Lakhs)

	Particulars	As at 30th September, 2025	As at 31st March, 2025
A	Cash Flow from operating activities		
	Profit before income tax	411.85	1,873.71
	Adjustments for non cash and non operating items		
	Interest received	(37.30)	(126.03)
	Finance costs	0.01	18.48
	(Profit)/loss on sale of Property, plant & equipment	-	(0.07)
	Depreciation	31.74	63.57
	Operating Profit before Working Capital Changes	406.31	1,829.66
	Change in operating assets and liabilities		
	(Increase)/decrease in Other Non Current Assets	(339.53)	(1,907.13)
	(Increase)/decrease in Other current assets	108.34	203.22
	(Increase)/decrease in Non Current Financial Assets : Loans	-	-
	(Increase)/decrease in Non Current Financial Assets	0.19	123.54
	(Increase)/decrease in Current Financial Assets	3.85	(208.95)
	(Increase)/decrease in inventories	198.31	990.24
	(Increase)/decrease in trade receivables	(145.01)	(33.81)
	(Increase)/decrease in Other Financial Liabilities	(7.26)	(28.72)
	Increase/(decrease) in trade payables	0.17	(1.64)
	Increase/(decrease) in other current liabilities	40.54	(231.94)
	Increase/(decrease) in provisions	0.26	(0.00)
	Cash outflow from operations	266.17	734.47
	Income taxes paid	333.82	610.16
	Net cash outflow from operating activities	(67.65)	124.31
B	Cash inflow from investing activities:		
	(Acquisition of Investments) / Sale of Investment	-	(1,230.75)
	Loan received back /(given)	(271.10)	(495.39)
	Other Business Advances given	459.76	1,275.90
	(Investment)/receipt from FD & Non Current Financial Assets	-	-
	Sale/(Purchase) of property, plant and equipment(net)	(4.77)	0.07
	Interest received	37.30	126.03
	Net cash inflow from investing activities	221.19	(324.14)
C	Cash outflow from financing activities		
	Proceeds from / (Repayment of) Borrowings	-	-
	Interest paid	(0.01)	(18.48)
	Net cash outflow from financing activities	(0.01)	(18.48)
	Net increase/(decrease) in cash and cash equivalents	153.53	(218.31)
	Add: Cash and cash equivalents at the beginning of the financial year	89.20	307.50
	Cash and cash equivalents at the end of the year	242.72	89.20

FOR: DENIM DEVELOPERS LIMITED



Place: Kota

Date : 14/11/2025



Rajesh Kumar Patil

Whole Time Director & CFO

DIN:- 02333360

DENIM DEVELOPERS LIMITED

CIN: L36101RJ1969PLC076649

Registered Office:- C-15, H-1, 1st Flr, IC Block, Shahid Chandrashekhar Affordable Awasiya Yojna, Industrial Estate, Kota, RAJASTHAN, 324003

Email : info@denim.org.in Tel: +91 7300083921

Statement of Unaudited Consolidated Financial Results for the Quarter ended September 30, 2025**Notes to the consolidated financial results:**

- The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at its meeting held on November 14, 2025. The statutory auditors of the company have reviewed these financial results pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 as amended.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The aforesaid results have been filed with Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are also available on the Stock Exchange website at www.msei.in and on website of the Company at Website www.denimdevelopersltd.com
- Based on the "management approach" as defined in Ind-AS 108 - Operating Segments, the Chief Operating Decision Maker evaluates the Group's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of the financial statements are consistently applied to record revenue and expenditure in individual segments.

Segment Reporting - Consolidated

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year ended		Year Ended
		30-Sep-2025	30-Jun-2025	30-Sep-2024	30-Sep-2025	30-Sep-2024	31-Mar-2025
1	Segment Revenue						
	Real Estate	331.41	337.96	514.09	669.36	1,340.69	3,509.92
	Metals	655.71	146.66	86.15	802.36	947.87	2,522.17
	Total	987.11	484.61	600.25	1,471.73	2,288.56	6,032.09
	Less : Inter-segment revenue	-	-	-	-	-	-
	Net Sales/ Income from Operations	987.11	484.61	600.25	1,471.73	2,288.56	6,032.09
2	Segment results before interest and tax						
	Real Estate	179.14	211.78	209.41	390.92	682.32	1,783.50
	Metals	(6.58)	(9.79)	(18.09)	(16.37)	(12.50)	(17.41)
	Total	172.56	201.99	191.32	374.56	669.82	1,766.09
	Less : Finance cost	0.00	0.01	-	0.01	-	18.48
	Less : Other unallocable expenditure	-	-	-	-	-	-
	Add : Other unallocable income	19.49	17.82	40.12	37.30	66.22	126.10
	Profit before tax	192.05	219.81	231.45	411.85	736.04	1,873.71
3	Segment Assets						
	Real Estate	6,598.12	4,629.80	5,286.76	6,598.12	5,286.76	6,289.63
	Metals	1,566.71	1,569.74	1,622.41	1,566.71	1,622.41	1,574.81
	Unallocated	6,444.79	8,468.54	6,638.30	6,444.79	6,638.30	6,610.56
	Total Assets	14,609.61	14,668.08	13,547.48	14,609.61	13,547.48	14,475.00
4	Segment Liabilities						
	Real Estate	510.84	753.92	581.69	510.84	581.69	713.49
	Metals	48.34	49.98	97.20	48.34	97.20	49.55
	Unallocated	-	-	-	-	-	-
	Total Liabilities	559.18	803.90	678.88	559.18	678.88	763.04

- Previous period figures have been regrouped / reclassified wherever necessary.



FOR: DENIM DEVELOPERS LIMITED



Rajesh Kumar Patil
Whole Time Director & CFO
DIN :- 02333360

Place: Kota

Date : 14/11/2025

Denim Developers Limited

Regd. & Corp.Office: C-15, H-1, 1st Flr, IC Block, Shahid Chandrashekhar
Afordable Awasiya Yojna, Industerial Estate, Kota-324003, Rajasthan
CIN: L36101RJ1969PLC076649, Contact No: +91 -73000 -83921
Email Id: info@denim.org.in, Website: www.denimdevelopersltd.com

ANNEXURE II

Information as required under Regulation 30 read with Schedule III - Para A (7) of Part A of the Listing Regulations and SEBI Master Circular having reference SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 issued in this regard is furnished below:

Sr. No.	Particulars	Details
1	Name	Mrs. Swati Khandelwal (DIN : 11358116)
2	Designation	Additional Director (Non-Executive)
3	Date of appointment	November 14 th , 2025
4	Brief Profile	• Educational Qualification: - o Completed Bachelor of Commerce (B.Com) from Maharani College, Jaipur • Professional Background: - o Successfully completed CA Internship, gaining exposure to finance, accounting, and compliance areas - o 3 years of experience in Software Development, with hands-on expertise in developing and implementing technology solutions • Key Strengths: - o Strong understanding of both commerce and technology domains - o Ability to analyse business requirements and translate them into process-oriented software solutions - o Skilled in problem-solving, documentation, and collaborative project execution
5	Names of the listed entity in which the director holds directorship	Denim Developers Limited
6	Disclosure of relationships between Directors (in case of appointment of a director).	NA

Denim Developers Limited

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7	Whether the director is debarred from accessing capital markets and / or restrained from holding the office of director by virtue of any order of the SEBI or any other such authority.	Mrs. Swati Khandelwal is not debarred from accessing capital markets and / or restrained from holding the office of director by virtue of any order of the SEBI or any other such authority.
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Thanking You,
For Denim Developers Limited

Rajesh Kumar Patil
Whole Time Director and CFO
DIN:- 02333360