

# J. B. S. & Company

Phone : (033) 2282 6809

CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

E-mail : [jbs\\_company@rediffmail.com](mailto:jbs_company@rediffmail.com)

Independent Auditor's Review Report on Unaudited Standalone Financial results of the Company for the Quarter ended 30<sup>th</sup> June 2025, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,

The Board of Directors

Deeplok Financial Services Limited

1. We have reviewed the accompanying statement of Unaudited Financial Results of Deeplok Financial Services Limited ("the Company") for the quarter ended June 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, ("Listing Regulations"), as amended, read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19 July 2019 ("the Circular"). Attention is drawn to the fact that the figures for the quarter ended on 30<sup>th</sup> June 2025, as reported in these unaudited financial results have been approved by Board of Director of the Company, but have not been subjected to review.
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 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on these Financial results 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 results 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.



- 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 result prepared in accordance with applicable Accounting Standards and other accounting principles, and policy 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 JBS & Company  
Chartered Accountants

FRN: 323734E



CA Dillip Shaha

(Partner)

Membership No. 312458



Place: Kolkata

UIDIN: 25312458BMIZGQ2270

Date: 12.08.2025

**DEEPOK FINANCIAL SERVICES LIMITED**  
**CIN: L17115WB1981PLC033469**  
**REGD. OFFICE: IDEAL PLAZA 11/1 SARAT BOSE ROAD, KOLKATA - 700 020**

**UNAUDITED STANDALONE FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30TH JUNE, 2025**

[Amount in Rs. Lacs]

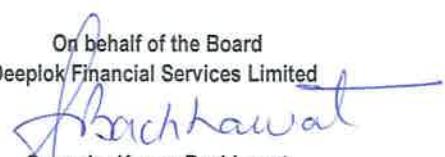
SL. NO.	PARTICULARS	Quarter Ended				Year Ended 31-03-2025	
		Quarter Ended		Year Ended			
		30-06-2025	31-03-2025	30-06-2024	31-03-2025		
		(Unaudited)	(Audited)	(Unaudited)	(Audited)		
1	Revenue from Operations	223.66	273.94	160.46	910.96		
2	Other Income	35.76	41.37	10.33	71.03		
3	Total Income (1 + 2)	259.42	315.31	170.79	981.99		
4	Expenses						
a)	Net (Increase)/Decrease in Stock	-	-	(0.01)	0.28		
b)	Employee benefit expenses	14.06	17.46	13.01	58.04		
c)	Depreciation and amortisation expenses	0.10	0.13	0.13	0.52		
d)	Other expenses	18.22	406.78	3.95	443.10		
	Total Expenses	32.38	424.37	17.08	501.94		
5	Profit before Exceptional Items and tax (3 - 4)	227.04	(109.06)	153.71	480.05		
6	Exceptional Items	-	(400.57)	-	(400.57)		
7	Profit before tax (5 - 6)	227.04	291.51	153.71	880.62		
8	Tax Expense						
a)	Current Tax	33.20	35.88	22.65	129.46		
b)	Deferred Tax	15.03	0.67	11.93	48.04		
c)	Tax Adjustment for earlier years	-	-	-	-		
	Total Tax Expenses	49.12	44.55	34.58	178.10		
9	Net profit for the period (7 - 8)	177.92	246.96	119.13	702.52		
10	Other comprehensive income, net of income tax						
a)	i) item that will not be reclassified to statement of profit & loss - Change in fair value of investment in equity instruments	197.67	(261.94)	120.75	(158.20)		
	ii) Income tax relating to items that will not be reclassified to statement of profit & loss	(28.99)	49.19	(17.24)	10.21		
b)	i) item that will be reclassified to statement of profit & loss	-	-	-	-		
	ii) Income tax relating to items that will be reclassified to statement of profit & loss	-	-	-	-		
	Total other comprehensive income, net of income tax	168.68	(212.75)	103.51	(147.99)		
11	Total comprehensive income for the period (9+10)	346.60	34.21	222.64	554.53		
12	Paid-up equity share capital (Face value Rs. 10 each)	95.26	95.26	95.26	95.26		
13	Earnings per share (of Rs. 10 each) (not annualised)						
a)	Basic (in Rs.)	18.68	25.92	12.51	73.75		
b)	Diluted (in Rs.)	18.68	25.92	12.51	73.75		

**Notes :**

1. The Audit Committee has reviewed the above result and also have been approved by the board of directors of the company in its meeting held on 12.08.2025
2. Segment-wise reporting is not applicable to the Company.
3. The figures for the corresponding previous periods have been re-grouped / re-classified wherever necessary, to make them comparable.
4. The figures for the quarter ended 31.03.2025 are the balancing figures between the audited figures for the full financial year and the reviewed year to date figures upto the 3rd quarter of the previous financial year.
5. The above result are duly reviewed by the auditors of the company.



Place: Kolkata  
Date: 12/08/2025

On behalf of the Board  
For Deeplok Financial Services Limited  
  
Surendra Kumar Bachhawat  
( Managing Director)  
DIN : 00129471

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Independent Auditor's Review Report on Unaudited Consolidated Financial results of the Company for the Quarter ended 30<sup>th</sup> June 2025, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,  
The Board of Directors  
Deeplok Financial Services Limited

1. We have reviewed the accompanying statement of Unaudited Financial Results of Deeplok Financial Services Limited ("the Company") for the quarter ended 30<sup>th</sup> June 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, ("Listing Regulations"), as amended, read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19 July 2019 ("the Circular"). Attention is drawn to the fact that the figures for the quarter ended on 30<sup>th</sup> June 2025, as reported in these unaudited financial results have been approved by Board of Director of the Company, but have not been subjected to review.
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 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on these Consolidated Financial results based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (CRE) 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 results 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Financial result prepared in accordance with applicable Accounting Standards and other accounting principles, and policy 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.
5. We did not review the interim financial results of the associate, included in the consolidated Financial results. The interim financial result of the associate has been furnished to us by the management.

Our conclusion on the Statement is not modified in respect of the above matter.



For JBS & Company  
Chartered Accountants

FRN: 323734E

  
CA Dillip Shaha  
(Partner)  
Membership No. 312458

Place: Kolkata

UDIN: 25312458BMIZGR2180

Date: 12.08.2025

**DEEPOK FINANCIAL SERVICES LIMITED**  
**CIN: L17115WB1981PLC033469**  
**REGD. OFFICE: IDEAL PLAZA 11/1 SARAT BOSE ROAD, KOLKATA - 700 020**

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30TH JUNE, 2025**

S.NO.	Particulars	[Amount in Rs. Lacs]			
		Quarter Ended		Year Ended	
		30-06-2025	31-03-2025	30-06-2024	31-03-2025
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations	223.66	273.94	160.46	910.96
2	Other Income	35.76	41.37	10.33	71.03
3	Total Income (1 + 2)	259.42	315.31	170.79	981.99
4	Expenses				
a)	Net (Increase)/Decrease in Stock	-	-	(0.01)	0.28
b)	Employee benefit expenses	14.06	17.46	13.01	58.04
c)	Depreciation and amortisation expenses	0.10	0.13	0.13	0.52
d)	Other expenses	18.22	406.78	3.95	443.10
	Total Expenses	32.38	424.37	17.08	501.94
5	Profit before Exceptional Items and tax (3 - 4)	227.04	(109.06)	153.71	480.05
6	Exceptional Items	-	(400.57)	-	(400.57)
7	Profit before tax ( 5 - 6 )	227.04	291.51	153.71	880.62
8	Tax Expense				
a)	Current Tax	33.29	35.88	22.65	129.46
b)	Deferred Tax	15.83	8.67	11.93	48.64
c)	Tax Adjustment for earlier years	-	-	-	-
	Total Tax Expenses	49.12	44.55	34.58	178.10
9	Profit for the period after Tax (7 - 8)	177.92	246.96	119.13	702.52
10	Share of Profit of Associates	141.11	23.43	116.33	280.48
11	Net Profit for the Period	319.03	270.39	235.46	983.00
12	Other comprehensive income, net of income tax				
a)	i) item that will not be reclassified to statement of profit & loss - Change in fair value of investment in equity instruments	197.67	(261.94)	120.75	(158.20)
	ii) Income tax relating to items that will not be reclassified to statement of profit & loss	(28.99)	49.19	(17.24)	10.21
b)	i) item that will be reclassified to statement of profit & loss	-	-	-	-
	ii) Income tax relating to items that will be reclassified to statement of profit & loss	-	-	-	-
	iii) Share of OCI of Associate (net of tax)	1.30	3.19	(3.41)	7.34
	Total other comprehensive income, net of income tax	169.98	(209.56)	100.10	(140.65)
13	Total comprehensive income for the period (11+12)	489.01	60.83	335.56	842.35
14	Paid-up equity share capital (Face value Rs. 10 each)	95.26	95.26	95.26	95.26
15	Earnings per share (of Rs. 10 each) (not annualised)				
a)	Basic (in Rs.)	33.49	28.38	24.72	103.19
b)	Diluted (in Rs.)	33.49	28.38	24.72	103.19

**Notes :**

1. The Audit Committee has reviewed the above result and also have been approved by the board of directors of the company in its meeting held on 12.08.2025
2. Segment-wise reporting is not applicable to the Company.
3. The figures for the corresponding previous periods have been re-grouped / re-classified wherever necessary, to make them comparable.
4. The figures for the quarter ended 31.03.2025 are the balancing figures between the audited figures for the full financial year and the reviewed year to date figures upto the 3rd quarter of the previous financial year.
5. The above result are duly reviewed by the auditors of the company.

