J. B. S. & Company

Phone : (033) 2282 6809

CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

E-mail : jbs_company@rediffmail.com

Independent Auditor's Review Report on Unaudited Standalone Financial Results of Deeplok Financial Services Limited for the Quarter ended 30th June, 2026 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 Ltd. ("the Company") for the Quarter ended 30th June, 2026, ("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 30th June,2026, 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 as per applicable Ind AS 34 "Interim Financial Reporting", 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.

J.B.S. & COMPANY ★ KOLKATA ★ Chartered Accountants

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 the applicable Ind AS 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 JBS & Company
Chartered Accountants
Firm Registration No.: 323734E

J.B.S. & COMPANY ★ KOLKATA ★ Chartered Accountants

Dillip Shaha

CA Dillip Shaha
Partner
Membership No.: 312458

Place: Kolkata
UDIN: 26312458BWFDCJ8277
Date: 24-07-2026.

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2026

[Amount in Rs. Lacs]

SL. NO.	PARTICULARS	Quarter Ended			Year Ended
		30-06-26	31-03-26	30-06-25	31-03-26
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations	126.85	111.10	223.66	732.50
2	Other Income	52.87	128.05	35.76	205.10
3	**Total Income (1 + 2)**	**179.72**	**239.15**	**259.42**	**937.60**
4	**Expenses**				
a)	Employee benefit expenses	17.88	21.67	14.06	65.91
b)	Depreciation and amortisation expenses	0.02	(0.01)	0.10	0.18
c)	Other expenses	47.06	54.18	18.22	100.94
	Total Expenses	**64.96**	**75.84**	**32.38**	**167.03**
5	**Profit before Exeptional Items and tax (3 - 4)**	**114.76**	**163.31**	**227.04**	**770.57**
6	Exeptional Items	-		-	-
7	**Profit before tax (5 - 6)**	**114.76**	**163.31**	**227.04**	**770.57**
8	Tax Expense				
a)	Current Tax	14.81	23.63	33.29	103.11
b)	Deferred Tax	6.99	1.47	15.83	43.59
c)	Tax Adjustment for earlier years	-	0.03	-	0.03
	Total Tax Expenses	**21.80**	**25.13**	**49.12**	**146.73**
9	**Net profit for the period (7 - 8)**	**92.96**	**138.18**	**177.92**	**623.84**
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	787.64	(59.45)	197.67	30.43
	ii) Income tax relating to items that will not be reclassified to statement of profit & loss	(145.84)	14.09	(28.99)	0.15
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	**641.80**	**(45.36)**	**168.68**	**30.58**
11	**Total comprehensive income for the period (9+10)**	**734.76**	**92.82**	**346.60**	**654.42**
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.)	9.76	14.51	18.68	65.49
b)	Diluted (in Rs.)	9.76	14.51	18.68	65.49

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 24-07-2026

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 31.03.2026 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.

On behalf of the Board
For Deeplok Financial Services Limited

Bachhawat

Surendra Kumar Bachhawat
(Managing Director)
DIN : 00129471

J.B.S. & COMPANY * KOLKATA * Chartered Accountants

Place: Kolkata
Date: 24-07-2026

DEEPLOK FINANCIAL SERVICES LIMITED
CIN: L17115WB1981PLC033469
Registered Office :
11/1, SARAT BOSE ROAD, SOUTH BLOCK, 2ND FLOOR, KOLKATA WB 700020 IN

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG- WITH STANDALONE ANNUAL AUDITED FINANCIAL RESULTS (applicable only for Annual Filing i.e., 4th quarter)

Statement on Impact of Audit Qualifications for the Quarter ended 30th June 2026
(See regulation 33 of the SEBI (LODR) Regulations, 2015)

	Sl. No.	Particulars	Audited Figures	Adjusted Figures
I.	1	Turnover / Total income	-	-
	2	Total Expenditure	-	-
	3	Net Profit/(Loss)	-	-
	4	Earnings Per Share	-	-
	5	Total Assets	-	-
	6	Total Liabilities	-	-
	7	Net Worth	-	-
	8	Any other financial item(s) (as felt appropriate by the management)	-	-

II.

Audit Qualification (each audit qualification separately):

a. Details of Audit Qualification: No Qualification

b. Type of Audit Qualification: Qualified Opinion / Disclaimer of Opinion / Adverse Opinion - No Qualification

C. Frequency of qualification: Whether appeared first time/ repetitive / since how long continuing - Not Applicable

d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:- Not Applicable

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:

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

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

III.

Signatories:

Bachhawat
Managing Director
(Surendra Kumar Bachhawat) (DIN-00129471)

Pradip Kumar Bera
CFO
(Pradip Kumar Bera)

Dillip Shaha
Statutory Auditor
(CA Dillip Shaha) (M.No-312458)

J.B.S. & COMPANY
KOLKATA
Chartered Accountants

Audit Committee Chairman
(Kamal Singh Jain)

Place: Kolkata
Date: 24-07-2026

J. B. S. & Company

Phone : (033) 2282 6809

CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

E-mail : jbs_company@rediffmail.com

Independent Auditor's Review Report on Unaudited Consolidated Financial Results of Deeplok Financial Services Limited for the Quarter ended 30th June, 2026 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 Ltd. ("the Company") for the Quarter ended 30th June, 2026, ("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 30th June,2026, 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 as per applicable Ind AS 34 "Interim Financial Reporting", 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.

J.B.S. & COMPANY * KOLKATA * Chartered Accountants

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 the applicable Ind AS 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.

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
Firm Registration No.: 323734E

J.B.S. & COMPANY KOLKATA Chartered Accountants

Dillip Shaha

CA Dillip Shaha
Partner
Membership No.: 312458

Place: Kolkata
UDIN: 26312458FFVO109987
Date: 24-07-2026.

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

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2026

[Amount in Rs. Lacs]

S.NO.	Particulars	Quarter Ended			Year Ended
		30-06-26	31-03-26	30-06-25	31-03-26
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from Operations	126.85	111.10	223.66	732.50
2	Other Income	52.87	128.05	35.76	205.10
3	**Total Income (1 + 2)**	**179.72**	**239.15**	**259.42**	**937.60**
4	**Expenses**				
a)	Employee benefit expenses	17.88	21.67	14.06	65.91
b)	Depreciation and amortisation expenses	0.02	(0.01)	0.10	0.18
c)	Other expenses	47.06	54.18	18.22	100.94
	Total Expenses	**64.96**	**75.84**	**32.38**	**167.03**
5	**Profit before Exeptional Items and tax (3 - 4)**	**114.76**	**163.31**	**227.04**	**770.57**
6	Exeptional Items	-	-	-	-
7	**Profit before tax (5 - 6)**	**114.76**	**163.31**	**227.04**	**770.57**
8	Tax Expense				
a)	Current Tax	14.81	23.63	33.29	103.11
b)	Deferred Tax	6.99	1.47	15.83	43.59
c)	Tax Adjustment for earlier years	-	0.03	-	0.03
	Total Tax Expenses	**21.79**	**25.13**	**49.12**	**146.73**
9	**Profit for the period after Tax (7 - 8)**	**92.97**	**138.18**	**177.92**	**623.84**
10	Share of Profit of Associates	274.89	61.23	141.11	387.95
11	**Net Profit for the Period**	**367.86**	**199.41**	**319.03**	**1,011.79**
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	787.64	(59.45)	197.67	30.43
	ii) Income tax relating to items that will not be reclassified to statement of profit & loss	(145.84)	14.09	(28.99)	0.15
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)	0.02	-	1.30	3.80
	Total other comprehensive income, net of income tax	**641.82**	**(45.36)**	**169.98**	**34.38**
13	**Total comprehensive income for the period (11+12)**	**1,009.68**	**154.05**	**489.01**	**1,046.17**
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.)	38.62	20.93	33.49	106.21
b)	Diluted (in Rs.)	38.62	20.93	33.49	106.21

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 24-07-2026

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 31.03.2026 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.

J.B.S. & COMPANY
KOLKATA
Chartered Accountants

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

Place: Kolkata
Date: 24-07-2026

DEEPLOK FINANCIAL SERVICES LIMITED
CIN: L17115WB1981PLC033469
Registered Office :
11/1, SARAT BOSE ROAD, SOUTH BLOCK, 2ND FLOOR, KOLKATA WB 700020 IN

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG- WITH CONSOLIDATED ANNUAL AUDITED FINANCIAL RESULTS (applicable only for Annual Filing i.e., 4th quarter)

Statement on Impact of Audit Qualifications for the Quarter ended 30th June 2026
(See regulation 33 of the SEBI (LODR) Regulations, 2015)

	Sl. No.	Particulars	Audited Figures	Adjusted Figures
I.	1	Turnover / Total income	-	-
	2	Total Expenditure	-	-
	3	Net Profit/(Loss)	-	-
	4	Earnings Per Share	-	-
	5	Total Assets	-	-
	6	Total Liabilities	-	-
	7	Net Worth	-	-
	8	Any other financial item(s) (as felt appropriate by the management)	-	-

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

a. **Details of Audit Qualification**: No Qualification

b. **Type of Audit Qualification:** Qualified Opinion / Disclaimer of Opinion / Adverse Opinion - No Qualification

C. **Frequency of qualification:** Whether appeared first time/ repetitive / since how long continuing - Not Applicable

d. **For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:**- Not Applicable

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:

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

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

III. **Signatories:**

Bachhawat
Managing Director
(Surendra Kumar Bachhawat) (DIN-00129471)

Dillip Shaha
Statutory Auditor
(CA Dillip Shaha) (M.No-312458)

J.B.S. & COMPANY ★ KOLKATA ★ Chartered Accountants

Pradip Kumar Bera
CFO
(Pradip Kumar Bera)

Audit Committee Chairman
(Kamal Singh Jain)

Place: Kolkata
Date: 24-07-2026