

General information about company	
Scrip code*	544161
NSE Symbol*	DPABHUSHAN
MSEI Symbol*	NOTLISTED
ISIN*	INE266Y01019
Name of company	D. P. ABHUSHAN LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	16-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	12-05-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Single segment
Description of single segment	GEMS & JEWELLERY
Start date and time of board meeting	16-05-2025 10:45
End date and time of board meeting	16-05-2025 11:30
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	16-05-2025
Indicate Company website link for updated RPT policy of the Company	https://www.dpjewellers.com/la-assets/dp/pdf/company_policy/POLICY-ON-RELATED-PARTY-TRANSACTION.pdf
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	Yes
No. of times funds raised during the quarter	1
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No
	There has been no default on Loans and Debt Securities is made by the Company during FY 2024-25.

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	71723.66	331079.01	
	Other income	40.45	155.52	
	Total income	71764.11	331234.53	
2	Expenses			
(a)	Cost of materials consumed	16144.06	70380.03	
(b)	Purchases of stock-in-trade	59142.45	260067.3	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-10249.2	-25954	
(d)	Employee benefit expense	865.52	2983.76	
(e)	Finance costs	403.16	1443.92	
(f)	Depreciation, depletion and amortisation expense	377.36	911.18	
(g)	Other Expenses			
1	Other Expenses	1622.54	6304.7	
	Total other expenses	1622.54	6304.7	
	Total expenses	68305.89	316136.89	
3	Total profit before exceptional items and tax	3458.22	15097.64	
4	Exceptional items	0	0	
5	Total profit before tax	3458.22	15097.64	
6	Tax expense			
7	Current tax	975.73	3897.4	
8	Deferred tax	-32.79	-69.3	
9	Total tax expenses	942.94	3828.1	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	2515.28	11269.54	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	2515.28	11269.54	
17	Other comprehensive income net of taxes	0.62	-22.42	
18	Total Comprehensive Income for the period	2515.9	11247.12	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	2266.04	2266.04	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		38147.46	
23	Earnings per share			

i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	10.96	50.04	
	Diluted earnings (loss) per share from continuing operations	10.92	49.98	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	10.96	50.04	
	Diluted earnings (loss) per share from continuing and discontinued operations	10.92	49.98	
24	Debt equity ratio	0	0	Textual Information(1)
25	Debt service coverage ratio	0	0	Textual Information(2)
26	Interest service coverage ratio	0	0	Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block	
Textual Information(4)	<p>Notes on Financial Results: -</p> <ol style="list-style-type: none">1. The above audited standalone financial results for the quarter and year ended March 31, 2025 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their respective meetings held on May 16, 2025. The statutory auditors have carried audit of above result.2. Figures of the quarter ended March 31, 2025 and March 31, 2024 are the balancing figures between audited figures in respect of the full financial year and year to date figures up to the third quarter of the relevant financial year. The figures up to the end of third quarter had only been reviewed and not subject to audit.3. The audited standalone financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules), 2016.4. As per Indian Accounting Standard 108 on 'Operating Segment' (Ind AS 108), the company has only one reportable segment i.e. Gems & Jewellery which includes Wholesale and Retail Trade and Manufacturing of Jewellery and Ornaments.5. Standalone Statement of Assets and Liabilities as on March 31, 2025 and Cash Flow Statement for the financial year ended on March 31, 2025 are attached herewith.6. The Company presents Standalone Financial Results since the Company does not have any Subsidiary or Associate Companies or Joint venture as on March 31, 2025.7. The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.

Statement of Asset and Liabilities	
Particulars	Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2024
Date of end of reporting period	31-03-2025
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	4801.26
Capital work-in-progress	1094.01
Investment property	
Goodwill	0
Other intangible assets	29.98
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	1811.35
Total non-current financial assets	1811.35
Deferred tax assets (net)	
Other non-current assets	186.64
Total non-current assets	7923.24
2 Current assets	
Inventories	72209.9
Current financial asset	
Current investments	0
Trade receivables, current	217.99
Cash and cash equivalents	2290.3
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	129.09
Total current financial assets	2637.38
Current tax assets (net)	
Other current assets	959.47
Total current assets	75806.75
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	83729.99
Total current assets	75806.75
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	83729.99
Equity and liabilities	
1 Equity	
Equity attributable to owners of parent	
Equity share capital	2266.04
Other equity	38147.46
Total equity attributable to owners of parent	40413.5
Non controlling interest	
Total equity	40413.5

2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	394.67
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	
	Total Trade payable	
	Other non-current financial liabilities	1537.64
	Total non-current financial liabilities	1932.31
	Provisions, non-current	167
	Deferred tax liabilities (net)	10.35
	Deferred government grants, Non-current	
	Other non-current liabilities	
	Total non-current liabilities	2109.66
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	16102.11
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	8974.03
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	8696.64
	Total Trade payable	17670.67
	Other current financial liabilities	624.29
	Total current financial liabilities	34397.07
	Other current liabilities	6367.32
	Provisions, current	122.28
	Current tax liabilities (Net)	320.16
	Deferred government grants, Current	
	Total current liabilities	41206.83
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	43316.49
	Total equity and liabilities	83729.99
	Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. Other non-current financial assets includes "Right to Use Assets" of Rs. 1,683.48 Lakh and "Other non-current assets" of Rs. 186.64 Lakh.2. Other non-current financial liabilities includes "Non-Current Lease liabilities" of Rs. 1,537.64 Lakh.3. Other current financial liabilities includes "Current Lease liabilities" of Rs. 356.95 Lakh and "Other financial liabilities" of Rs. 267.34 Lakh.

Other Comprehensive Income			
Date of start of reporting period		01-01-2025	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to profit or loss	0.83	-29.96
	Total Amount of items that will not be reclassified to profit and loss	0.83	-29.96
2	Income tax relating to items that will not be reclassified to profit or loss	0.21	-7.54
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.62	-22.42

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	15097.64
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	1443.92
	Adjustments for decrease (increase) in inventories	-26754.94
	Adjustments for decrease (increase) in trade receivables, current	-160.43
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-732.81
	Adjustments for decrease (increase) in other non-current assets	-5.17
	Adjustments for other financial assets, non-current	-82.4
	Adjustments for other financial assets, current	-70.7
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	10451.53
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	1584.21
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	911.18
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	11
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	61.61
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	11.77
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	-13.85
	Other adjustments for non-cash items	23.57
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	-13345.05
	Net cash flows from (used in) operations	1752.59
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	3645.11
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	-1892.52
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0

	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	1467.95
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	10.36
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	163.26
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	3.72
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-1050.7
	Net cash flows from (used in) investing activities	-2688.55
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	4793.84
	Proceeds from issuing other equity instruments	497.48
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	888.98
	Repayments of borrowings	433.15
	Payments of lease liabilities	0
	Dividends paid	6.05
	Interest paid	1443.92
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-346.74
	Net cash flows from (used in) financing activities	3950.44
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-630.63
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	-630.63
	Cash and cash equivalents cash flow statement at beginning of period	2920.93
	Cash and cash equivalents cash flow statement at end of period	2290.3

Format for Disclosure of Related Party Transactions (applicable only for ha												
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value transact during reporti perio
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	D. P. Abhushan Limited	AAGCD1666C	Santosh Kataria	ACMPK3612J	Chairman and Managing Director	Remuneration		120	NA			30
2	D. P. Abhushan Limited	AAGCD1666C	Anil Kataria	ACMPK3614Q	Whole-Time Director	Remuneration		120	NA			30
3	D. P. Abhushan Limited	AAGCD1666C	Vijesh Kasera	AVMPK0226F	Chief Financial Officer	Remuneration		0	As per Human Resource Policy and Appointment Terms			4.86
4	D. P. Abhushan Limited	AAGCD1666C	Aashi Neema	BTNPN6770R	Company Secretary	Remuneration		0	As per Human Resource Policy and Appointment Terms			0.85
5	D. P. Abhushan Limited	AAGCD1666C	Renu Kataria	AFBPK6461K	Non-Executive Director	Any other transaction	Sitting Fees	0	As may be decided by the Board from time to time			0.1
6	D. P. Abhushan Limited	AAGCD1666C	Mukesh Kumar Jain	ABAPJ2503J	Independent Director	Any other transaction	Sitting Fees	0	As may be decided by the Board from time to time			0.13
7	D. P. Abhushan Limited	AAGCD1666C	Sanskar Kothari	ACFPK5764J	Independent Director	Any other transaction	Sitting Fees	0	As may be decided by the Board from time to time			0.15
8	D. P. Abhushan Limited	AAGCD1666C	Deepak Gadia	AGPPG7602P	Independent Director	Any other transaction	Sitting Fees	0	As may be decided by the Board from time to time			0.12
9	D. P. Abhushan Limited	AAGCD1666C	Apoorva Lunawat	AVPPC8945G	Independent Director	Any other transaction	Sitting Fees	0	As may be decided by the Board from time to time			0.12
10	D. P. Abhushan Limited	AAGCD1666C	Seema Mandloi	AFZPM5486L	Independent Director	Any other transaction	Sitting Fees	0	As may be decided by the Board from time to time			0.04
11	D. P. Abhushan Limited	AAGCD1666C	Santosh Kataria	ACMPK3612J	Chairman and Managing Director	Loan		1750	NA			694.7
12	D. P. Abhushan Limited	AAGCD1666C	Santosh Kataria	ACMPK3612J	Chairman and Managing Director	Loan		1750	NA			672.1

13	D. P. Abhushan Limited	AAGCD1666C	Santosh Kataria	ACMPK3612J	Chairman and Managing Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			6.33
14	D. P. Abhushan Limited	AAGCD1666C	Anil Kataria	ACMPK3614Q	Whole-Time Director	Loan		1000	NA			49.4
15	D. P. Abhushan Limited	AAGCD1666C	Anil Kataria	ACMPK3614Q	Whole-Time Director	Loan		1000	NA			36.7
16	D. P. Abhushan Limited	AAGCD1666C	Anil Kataria	ACMPK3614Q	Whole-Time Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			3.41
17	D. P. Abhushan Limited	AAGCD1666C	Renu Kataria	AFBPK6461K	Non-Executive Director	Loan		500	NA			309.7
18	D. P. Abhushan Limited	AAGCD1666C	Renu Kataria	AFBPK6461K	Non-Executive Director	Loan		500	NA			255.3
19	D. P. Abhushan Limited	AAGCD1666C	Renu Kataria	AFBPK6461K	Non-Executive Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			2.04
20	D. P. Abhushan Limited	AAGCD1666C	Sanjay Kataria	ACMPK3626L	Relative of Director	Loan		1000	NA			42.3
21	D. P. Abhushan Limited	AAGCD1666C	Sanjay Kataria	ACMPK3626L	Relative of Director	Loan		1000	NA			6.64

22	D. P. Abhushan Limited	AAGCD1666C	Sanjay Kataria	ACMPK3626L	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			0.61
23	D. P. Abhushan Limited	AAGCD1666C	Aman Kataria	DVFPK2809Q	Relative of Director	Loan		500	NA			277.2
24	D. P. Abhushan Limited	AAGCD1666C	Aman Kataria	DVFPK2809Q	Relative of Director	Loan		500	NA			90.98
25	D. P. Abhushan Limited	AAGCD1666C	Aman Kataria	DVFPK2809Q	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			4.27
26	D. P. Abhushan Limited	AAGCD1666C	Anisha Kataria	GKYPK3539J	Relative of Director	Loan		500	NA			8.27
27	D. P. Abhushan Limited	AAGCD1666C	Anisha Kataria	GKYPK3539J	Relative of Director	Loan		500	NA			2.75
28	D. P. Abhushan Limited	AAGCD1666C	Anisha Kataria	GKYPK3539J	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			8.27
29	D. P. Abhushan Limited	AAGCD1666C	Muskan Kataria	EKHPK9920J	Relative of Director	Loan		500	NA			68.38
30	D. P. Abhushan Limited	AAGCD1666C	Muskan Kataria	EKHPK9920J	Relative of Director	Loan		500	NA			23.38

31	D. P. Abhushan Limited	AAGCD1666C	Muskan Kataria	EKHPK9920J	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			1.38
32	D. P. Abhushan Limited	AAGCD1666C	Rajesh Kataria	ACMPK3627M	Relative of Director	Loan		500	NA			266
33	D. P. Abhushan Limited	AAGCD1666C	Rajesh Kataria	ACMPK3627M	Relative of Director	Loan		500	NA			114.5
34	D. P. Abhushan Limited	AAGCD1666C	Rajesh Kataria	ACMPK3627M	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			4
35	D. P. Abhushan Limited	AAGCD1666C	Ratanlal Kataria	ACFPK5783M	Relative of Director	Loan		2000	NA			936.8
36	D. P. Abhushan Limited	AAGCD1666C	Ratanlal Kataria	ACFPK5783M	Relative of Director	Loan		2000	NA			1019.8
37	D. P. Abhushan Limited	AAGCD1666C	Ratanlal Kataria	ACFPK5783M	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			8.02

38	D. P. Abhushan Limited	AAGCD1666C	Sangeeta Kataria	ACMPK3625K	Relative of Director	Loan		500	NA			374.1
39	D. P. Abhushan Limited	AAGCD1666C	Sangeeta Kataria	ACMPK3625K	Relative of Director	Loan		500	NA			53.49
40	D. P. Abhushan Limited	AAGCD1666C	Sangeeta Kataria	ACMPK3625K	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			11.36
41	D. P. Abhushan Limited	AAGCD1666C	Suman Devi Kataria	ACMPK3624J	Relative of Director	Loan		500	NA			-0.08
42	D. P. Abhushan Limited	AAGCD1666C	Suman Devi Kataria	ACMPK3624J	Relative of Director	Loan		500	NA			0.54
43	D. P. Abhushan Limited	AAGCD1666C	Suman Devi Kataria	ACMPK3624J	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			-0.08
44	D. P. Abhushan Limited	AAGCD1666C	Supriya Kataria	ASFPK5555M	Relative of Director	Loan		1200	NA			264.6
45	D. P. Abhushan Limited	AAGCD1666C	Supriya Kataria	ASFPK5555M	Relative of Director	Loan		1200	NA			323.5
46	D. P. Abhushan Limited	AAGCD1666C	Supriya Kataria	ASFPK5555M	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on			1.71

									the Amount outstanding on Running balance basis			
47	D. P. Abhushan Limited	AAGCD1666C	Meena Kataria	ACMPK3628E	Relative of Director	Loan		500	NA			0.32
48	D. P. Abhushan Limited	AAGCD1666C	Meena Kataria	ACMPK3628E	Relative of Director	Loan		500	NA			0.1
49	D. P. Abhushan Limited	AAGCD1666C	Meena Kataria	ACMPK3628E	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			0.32
50	D. P. Abhushan Limited	AAGCD1666C	Udit Kataria	LYJPK9541E	Relative of Director	Loan		700	NA			174.2
51	D. P. Abhushan Limited	AAGCD1666C	Udit Kataria	LYJPK9541E	Relative of Director	Loan		700	NA			180.3
52	D. P. Abhushan Limited	AAGCD1666C	Udit Kataria	LYJPK9541E	Relative of Director	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			1.27
53	D. P. Abhushan Limited	AAGCD1666C	Manratan Retail Private Limited	AAQCS6590Q	Company in which Directors are interested	Loan		6000	NA			479.5

54	D. P. Abhushan Limited	AAGCD1666C	Manratan Retail Private Limited	AAQCS6590Q	Company in which Directors are interested	Loan		6000	NA			252.1
55	D. P. Abhushan Limited	AAGCD1666C	Manratan Retail Private Limited	AAQCS6590Q	Company in which Directors are interested	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			2.45
56	D. P. Abhushan Limited	AAGCD1666C	Manratan Trades Private Limited	AAACV5672J	Company in which Directors are interested	Loan		1000	NA			0.91
57	D. P. Abhushan Limited	AAGCD1666C	Manratan Trades Private Limited	AAACV5672J	Company in which Directors are interested	Loan		1000	NA			0.22
58	D. P. Abhushan Limited	AAGCD1666C	Manratan Trades Private Limited	AAACV5672J	Company in which Directors are interested	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			0.91
59	D. P. Abhushan Limited	AAGCD1666C	Namskar Casting Private Limited	AACCN1263F	Company in which Directors are interested	Loan		1000	NA			92.1
60	D. P. Abhushan Limited	AAGCD1666C	Namskar Casting Private Limited	AACCN1263F	Company in which Directors are interested	Loan		1000	NA			17.2
61	D. P. Abhushan Limited	AAGCD1666C	Namskar Casting Private Limited	AACCN1263F	Company in which Directors are interested	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			0.6
62	D. P. Abhushan Limited	AAGCD1666C	Shree Hanuman Wind Infra Private Limited	AAACS9672F	Company in which Directors are interested	Loan		250	NA			129.0

63	D. P. Abhushan Limited	AAGCD1666C	Shree Hanuman Wind Infra Private Limited	AAACS9672F	Company in which Directors are interested	Loan		250	NA			0
64	D. P. Abhushan Limited	AAGCD1666C	Shree Hanuman Wind Infra Private Limited	AAACS9672F	Company in which Directors are interested	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			0.03
65	D. P. Abhushan Limited	AAGCD1666C	Shree Jalaram Metals Private Limited	AAACJ4769J	Company in which Directors are interested	Loan		1500	NA			1319.2
66	D. P. Abhushan Limited	AAGCD1666C	Shree Jalaram Metals Private Limited	AAACJ4769J	Company in which Directors are interested	Loan		1500	NA			827.0
67	D. P. Abhushan Limited	AAGCD1666C	Shree Jalaram Metals Private Limited	AAACJ4769J	Company in which Directors are interested	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			10.4
68	D. P. Abhushan Limited	AAGCD1666C	Santosh Ratanlal Kataria (HUF)	AAOHS2657D	Firm in which Directors are interested	Loan		500	NA			32.5
69	D. P. Abhushan Limited	AAGCD1666C	Santosh Ratanlal Kataria (HUF)	AAOHS2657D	Firm in which Directors are interested	Loan		500	NA			64.3
70	D. P. Abhushan Limited	AAGCD1666C	Santosh Ratanlal Kataria (HUF)	AAOHS2657D	Firm in which Directors are interested	Interest paid		0	Interest at Maximum 09.00% per annum on the Amount outstanding on Running balance basis			1.51

71	D. P. Abhushan Limited	AAGCD1666C	Aman Kataria	DVFPK2809Q	Relative of Director	Remuneration		12	NA			6
72	D. P. Abhushan Limited	AAGCD1666C	Ranglal Choradiya (Pro. Indermal Samrathmal)	AAVPC2584N	Relative of Director	Purchase of goods or services		10	NA			0.21
73	D. P. Abhushan Limited	AAGCD1666C	Ratanlal Kataria	ACFPK5783M	Relative of Director	Remuneration		36	NA			18
74	D. P. Abhushan Limited	AAGCD1666C	Ratanlal Kataria	ACFPK5783M	Relative of Director	Any other transaction	Rent paid	24	NA			12
75	D. P. Abhushan Limited	AAGCD1666C	Suman Devi Kataria	ACMPK3624J	Relative of Director	Any other transaction	Rent paid	12	NA			6
76	D. P. Abhushan Limited	AAGCD1666C	Santosh Kasera	DVPPK7571D	Relative of Director	Remuneration		0	NA			3.48
77	D. P. Abhushan Limited	AAGCD1666C	Sweetey Kothari	AJIPK9336N	Relative of Director	Remuneration		0	NA			5.58
78	D. P. Abhushan Limited	AAGCD1666C	NItin Pirodiya	BEHPP4465C	Relative of Director	Remuneration		0	NA			6.12
79	D. P. Abhushan Limited	AAGCD1666C	Indu Mehta Pro. Maganlal Premraj	AAVPC2584N	Relative of Director	Purchase of goods or services		10	NA			0.2
80	D. P. Abhushan Limited	AAGCD1666C	Manilal Poonamchand Ghota HUF	AABHM4489G	Relative of Director	Purchase of goods or services		100	NA			75.65
81	D. P. Abhushan Limited	AAGCD1666C	D P Jewelline Private Limited	AAICG6847Q	Company in which Directors are interested	Purchase of goods or services		100	NA			0
82	D. P. Abhushan Limited	AAGCD1666C	D P Jewelline Private Limited	AAICG6847Q	Company in which Directors are interested	Sale of goods or services		300	NA			0
83	D. P. Abhushan Limited	AAGCD1666C	Genietalk Private Limited	AAGCG4656B	Company in which Directors are interested	Purchase of goods or services		10	NA			0.96
84	D. P. Abhushan Limited	AAGCD1666C	Shree Jalaram Metals Private Limited	AAACJ4769J	Company in which Directors are interested	Sale of goods or services		200	NA			86.52
Total value of transaction during the reporting period											9817.0	

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	Jeevan Jagetiya & CO	Yes	31-01-2028

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Preferential Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	26-03-2025
Amount Raised	5.85
Report filed for Quarter ended	31-03-2025
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	
Comments of the Audit Committee after review	
Comments of the auditors, if any	

Sr.	Original Object	Modified Object, if any	Original Allocation	Modified allocation, if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
1	To meet working capital requirements, Capital Expenditure, repayment of loan(s) and the General Corporate purpose	NA	5.85	0	5.85	0	

Signatory Details	
Name of signatory	Santosh Kataria
Designation of person	Managing Director
Place	Ratlam
Date	16-05-2025

