

**DECCAN POLYPACKS LIMITED**  
**BALANCE SHEET AS AT 31 DECEMBER, 2025**

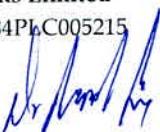
*(Rs. In Lakhs)*

Particulars	Note no.	As at 31 DEC, 2025	As at 31 MAR, 2025
<b>ASSETS</b>			
<b>Non-current assets</b>			
(a) Property, Plant and Equipment	3	1.58	1.58
(b) Financial Assets	4	-	-
(i) Loans and Advances			
Total Non-Current Assets		1.58	1.58
<b>Current assets</b>			
(a) Inventory	5	-	-
(b) Financial Assets	6	1.87	11.00
(i) Cash and Cash Equivalents			
(ii) Bank Balance, other than (i) above		-	-
(iii) Trade Receivables		-	-
(iv) Loans		-	-
(v) Other Financial Assets		1.83	1.83
(c) Current Tax Assets(Net)	7	-	-
(d) Other Current Assets		-	-
Total Current Assets		3.70	12.83
<b>Total Assets</b>		5.27	14.41
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a) Equity Share Capital	8	211.50	211.50
(b) Other Equity	9	(1,573.60)	(205.98)
Total Equity		(1,362.10)	5.52
<b>LIABILITIES</b>			
<b>Non-Current Liabilities</b>			
(a) Long-term borrowings	10	1,365.87	8.00
(b) Long-Term Provisions	11	-	-
Total Non-Current Liabilities		1,365.87	8.00
<b>Current liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings		-	-
(ii) Trade Payables		-	-
(b) Other Current Liabilities	12	1.51	0.89
Total Current Liabilities		1.51	0.89
<b>Total Equity and Liabilities</b>		5.27	14.41
Corporate information and significant accounting policies	1&2		
		-0.00	-0.00

For and on behalf of the Board of Directors

Deccan Polypacks Limited

CIN:L24134TG1984PLC005215

DRSP Raju

Director

DIN : 00306612

D V Prudvi Raju

Director

DIN : 03024648

**DECCAN POLYPACKS LIMITED**  
**Statement of Profit and Loss for nine months ended 31st December, 2025**

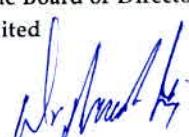
*(Rs. In Lakhs)*

Particulars	Note No.	For the Period ended 31 DEC, 2025	For the Period ended 31 MAR, 2025
<b>DISCONTINUED OPERATION</b>			
<b>Income</b>			
Profit on sale of property plant and equipment		-	111.97
Other Income	13	-	
<b>Total Income</b>		-	<b>111.97</b>
<b>Expenses</b>			
Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade		-	-
Employee Benefits Expense	14	2.12	-
Finance Costs	15	0.00	0.01
Depreciation and Amortisation Expense		-	-
Bad debts written off		-	-
Loss on sale of machinery		-	-
Loss on sale of inventory		-	-
Other Expenses	16	31.63	21.43
<b>Total Expenses</b>		33.75	21.44
<b>Profit / (Loss) before tax</b>		-33.75	90.52
<b>Tax expense:</b>			
Current tax expense		-	-
Tax for earlier years		-	-
Deferred tax		-	-
<b>Profit / (Loss) after tax</b>		-33.75	90.52
<b>Other comprehensive income / (loss)</b>			
<b>A. Items that will not be reclassified to profit or loss</b>			
Remeasurements of the defined benefit plans		-	-
Income tax on above items		-	-
<b>B. Items that may be reclassified to profit or loss</b>			
Exchange differences in translating the financial statements of foreign operations		-	-
Income tax on above items		-	-
<b>Other comprehensive income / (loss) for the period</b>		-	-
<b>Total comprehensive income for the period</b>		-33.75	90.52
<b>Earnings Per Share</b>			
Basic and Diluted		-1.60	-0.04
<b>Corporate information and significant accounting policies 1 &amp; 2</b>			
"zero" indicates amount less than thousand			

For and on behalf of the Board of Directors  
 Deccan Polypacks Limited



DRSP Raju  
*Director*  
 DIN : 00306612



D V Prudvi Raju  
*Director*  
 DIN : 03024648

## DECCAN POLYPACKS LIMITED

## UNAUDITED CASH FLOW STATEMENT FOR THE NINE MONTHS AND QUARTER ENDED 31 DEC, 2025

(Rs. In Lakhs)

Particulars	For the period ended 31 Dec, 2025	For the year ended 31 March, 2025
<b>DISCONTINUING OPERATIONS</b>		
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit / (Loss) before tax and extraordinary items	-33.75	90.52
Adjustment for		
Depreciation	-	-
Interest Income	-	-
Profit on sale of fixed assets	-	-
Interest Expenses	0.00	0.01
Bad Debt written off	-	-
<b>Operating profit before working capital changes</b>	<b>-33.74</b>	<b>90.53</b>
Changes in Working Capital		
(Increase) / Decrease in Trade and other receivables	-	-
(Increase)/Decrease in Inventories	-	-
(Increase)/Decrease in Long Term Loans and Advance	-	-
(Increase)/Decrease in Short Term Loans and Advance	-	-
(Increase)/Decrease in other current assets	-	-
(Increase)/Decrease in other financial assets	-	-
Increase/(Decrease) in Trade Payables	-	-
Increase/(Decrease) in Current Liabilities	0.62	-105.05
Increase/(Decrease) in Short Term Provisions -	-	-
Increase/(Decrease) in Long Term Provisions -	-	-6.92
<b>Cash Generated from operations</b>	<b>-33.13</b>	<b>-21.44</b>
Provision for taxation (MAT) --	-	-
Cash flow before extraordinary items	-	-
<b>Net Cash flow from Operating Activities</b>	<b>-33.13</b>	<b>-21.44</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Purchase of fixed assets --	-	-
Sale of Fixed Assets --	-	-
Interest received	-	-
<b>Net Cash used in Investing activities</b>	<b>-</b>	<b>-</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Long-term Borrowings	-	-
Increase/ (Decrease) in Short Term Borrowings	-	-
Increase/ (Decrease) in Long Term Borrowings (including loan classified under other equity)	24.00	30.74
Interest paid	-0.00	-0.01
Net cash used in financing activities -	24.00	30.73
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>-9.13</b>	<b>9.29</b>
<b>OPENING BALANCE OF CASH AND CASH EQUIVALENTS</b>	<b>11.00</b>	<b>1.71</b>
<b>CLOSING BALANCE OF CASH AND CASH EQUIVALENTS</b>	<b>1.86</b>	<b>11.00</b>

For and on behalf of the Board of Directors  
Deccan Polypacks Limited



DRSP Raju  
Director  
DIN : 00306612



D V Prudvi Raju  
Director  
DIN : 03024648

## LIMITED REVIEW REPORT

To  
The Board of Directors  
Deccan Polypacks Limited  
Plot No.A-40, Road No.7,  
IDA Kukatpally, Hyderabad – 500 037

**Report on Limited Review of the Unaudited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2025**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of DECCAN POLYPACKS LIMITED (“the Company) for the quarter ended 31<sup>st</sup> December 2025 (“the Statement”), being submitted by the company pursuant to the requirements of regulation 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015 as amended.

The statement, which is the responsibility of the company’s Management and approved by the Company’s Board of Directors, have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” (“Ind AS 34”), prescribed under section 133 of the Companies Act, 2013 read with relevant rules under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 results, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of 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.



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**Emphasis of Matter:**

Attention is invited to

1. Notes to the financial result regarding the fact that the financial result has not been prepared on a going concern basis.
2. Notes to the financial result regarding absence of confirmation of balances. In view of the uncertainties of the matter, the impact if any on the financials could not be determined at this point of time. Our report is not modified in this regard.

For GMK Associates  
Chartered Accountants  
Firm Regn No. 006945S



M.S. PRAKASA RAO  
Partner  
Membership No. 027278  
UDIN: 26027278GTOSOB9526

Date: 23-01-2026

Place: Hyderabad