

October 30, 2026

The National Stock Exchange of India Ltd Listing Department Exchange Plaza Bandra Kurla Complex, Bandra (East), Mumbai - 400 051 Company Symbol: DMCC	BSE Limited Department of Corporate Services Floor 25, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001 Scrip Code : 506405
--	---

Sub: Outcome of the Board Meeting held on October 30, 2026.

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations') we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. October 30, 2026 inter - alia considered and approved the Unaudited Standalone and Consolidated Financial Results of the Company for the quarter and half year ended September 30, 2026, along with the Limited Review Report thereon issued by the Statutory Auditors of the Company.

The Meeting of the Board of Directors commenced at 1:00 p.m. (IST) and concluded at 2:40 p.m. (IST).

The aforesaid results are also being made available on the Company's website at www.dmcc.com

You are requested to kindly take the same on your record.

Thanking you,

For DMCC Speciality Chemicals Limited

PALLAVI
SATISH
PEDNEKAR
PEDNEKAR

Digitally signed by
PALLAVI SATISH
PEDNEKAR
Date: 2026.10.30 14:54:42
+05'30'

Pallavi Pednekar

Company Secretary & Compliance Officer

ICSI Membership No. ACS 33498

Encl: As Above

DMCC SPECIALITY CHEMICALS LIMITED

(Formerly known as "The Dharamsi Morarji Chemical Company Limited")

REGD. OFFICE: Prospect Chambers, 317/21 Dr. D.N. Road, Fort, Mumbai 400001, India.
T: +9122 2204 8881-2-3, **E:** info@dmcc.com, **W:** www.dmcc.com
CIN NUMBER: L24110MH1919PLC000564

RAHUL GAUTAM DIVAN & ASSOCIATES

Chartered Accountants

C/o MIDSNELL, 134 Mittal Tower 'C', Nariman Point, Mumbai 400 021, India.
Phone: (+ 91-22) 6632 4991, 6632 4992. E-mail: rdivan@gmail.com / rahul@rgd.firm.in

Independent Auditor's Review Report on Unaudited Standalone Quarterly Financial Results and Year to date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
DMCC Speciality Chemicals Limited**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of DMCC Speciality Chemicals Limited ('the Company') for the quarter ended 30 September 2026 and the year to date results for the period from 1st April, 2026 to 30th September, 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, as amended (the "Listing Regulations").

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, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons 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 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.



Associated Firm: **Chandabhoy & Jassoobhoy**
605-607 Silver Oaks, Paldi, Ahmedabad 380 007.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAHUL GAUTAM DIVAN & ASSOCIATES

Chartered Accountants

(Firm's Registration Number: 120294W)



NILESH THAKKER

Partner

Membership Number: 138754

UDIN: 26138754HRDSGZ2971

Place: Mumbai

Date: 30 October 2026



RAHUL GAUTAM DIVAN & ASSOCIATES

Chartered Accountants

C/o MIDSNELL, 134 Mittal Tower 'C', Nariman Point, Mumbai 400 021, India.
Phone: (+ 91-22) 6632 4991, 6632 4992. E-mail: rdivan@gmail.com / rahul@rgd.firm.in

Independent Auditor's Review Report on Unaudited Consolidated Quarterly Financial Results and Year to date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
DMCC Speciality Chemicals Limited

1. We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of DMCC Speciality Chemicals Limited ("the Parent") and its subsidiary (the Parent and its subsidiaries together referred to as 'the Group') for the quarter ended September 30, 2026 and the year to date results for the period from 1st April 2026 to 30th September 2026 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ('the Listing Regulation').
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 persons 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 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 Securities Exchange Board of India under Regulation 33 (8) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, to the extent applicable.

4. The Statement includes the results of the following subsidiary:
(a) DMCC (Europe) GMBH
5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in



India, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. The consolidated unaudited financial results also include share of revenue of Rs. 3.45 lacs, net profit after tax of Rs. 1.51 lacs and other comprehensive income of 0.72 lacs for the quarter 30th September 2026 and share of revenue of Rs. 5.09 lacs, net profit after tax of Rs. 1.43 lacs and other comprehensive income of Rs. (0.04) for half year 30th September 2026 as considered in the consolidated unaudited financial results, in respect of the subsidiary based on their interim financial results which have not been audited nor reviewed. According to the information and explanation given to us by the management, these financial results are not material to the parent including subsidiary.

Our conclusion on the consolidated financial results is not modified in respect of the above matter.

For RAHUL GAUTAM DIVAN & ASSOCIATES

Chartered Accountants

(Firm's Registration Number: 120294W)



NILESH THAKKER

Partner

Membership Number: 138754

UDIN: 26138754BAFLXH1470

Place: Mumbai

Date: 30 October 2026



DMCC SPECIALITY CHEMICALS LIMITED

Regd office: Prospect Chambers, 317/321, Dr. D.N. Road, Fort, Mumbai - 400 001
Telephone: -22048881-2-3, Email ID: corporate@dmcc.com, Website: www.dmcc.com
(CIN : L24110MH1919PLC000564)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2026

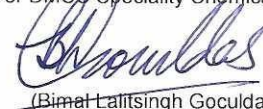
(Rs. In Lakhs)

PARTICULARS	STANDALONE					
	QUARTER ENDED UNAUDITED			HALF YEAR ENDED UNAUDITED		YEAR ENDED AUDITED
	30-09-2026	30-06-2026	30-09-2025	30-09-2026	30-09-2025	31-03-2026
1. Income from Operations						
(a) Net Sales / Income from Operations	27,284.10	25,298.94	12,601.90	52,583.04	25,304.22	58,150.46
(b) Other Income	21.22	30.39	30.42	51.61	67.86	103.21
Total Income from Operations (Net)	27,305.32	25,329.33	12,632.32	52,634.65	25,372.08	58,253.67
2. Expenses						
a) Consumption of Raw Materials	23,586.21	19,759.96	8,557.77	43,346.17	16,386.61	41,088.01
b) Purchase of Traded Goods	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress & Stock-in-Trade	(292.98)	(574.74)	31.26	(867.72)	268.28	(212.63)
d) Employees Benefits expenses	744.89	813.40	716.35	1,558.29	1,488.68	2,977.31
e) Finance Costs	382.66	349.07	190.66	731.73	393.26	960.97
f) Depreciation & Amortisation expenses	380.27	372.44	410.96	752.71	829.91	1,572.95
g) Power, Fuel and Water Charges	493.76	436.01	329.00	929.77	665.48	1,376.03
h) Repairs to Machinery & Buildings	465.77	415.68	346.56	881.45	1,129.37	1,998.93
i) Other Expenses	1,148.02	1,036.37	1,220.83	2,184.39	2,278.90	4,595.87
Total Expenses	26,908.60	22,608.19	11,803.39	49,516.79	23,440.49	54,357.44
3. Profit/(Loss) from Operations before exceptional Items	396.72	2,721.14	828.93	3,117.86	1,931.59	3,896.23
4. Exceptional Items	-	-	-	-	-	-
5. Profit/ (Loss) from before tax	396.72	2,721.14	828.93	3,117.86	1,931.59	3,896.23
Tax Expense						
Current Tax	77.67	520.34	144.96	598.01	337.49	680.75
Deferred Tax	(2.21)	160.28	108.54	158.07	243.36	482.30
6. Total Tax	75.46	680.62	253.50	756.08	580.85	1,163.05
7. Net Profit/ (Loss) for the period	321.26	2,040.52	575.43	2,361.78	1,350.74	2,733.18
8. Other Comprehensive Income, net of Income Tax						
a) i) Items that will not be reclassified to Profit and Loss	(8.76)	(56.95)	8.97	(65.71)	(30.62)	(40.04)
a) ii) income Tax relating to Items that will not be reclassified to Profit and Loss	-	14.34	-	14.34	(19.96)	(19.96)
b) i) Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
b) ii) income Tax relating to Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
Total Other Comprehensive Income, net of Income Tax	(8.76)	(42.61)	8.97	(51.37)	(50.58)	(60.00)
9. Total Comprehensive Income for the period (8+9)	312.50	1,997.91	584.40	2,310.41	1,300.16	2,673.18
10. Earning Per Share (EPS) in Rs. Basic and Diluted EPS before and after Extraordinary items (not annualised)	1.29	8.18	2.31	9.47	5.42	10.96

Date: 30th October, 2026

Place: Mumbai

For DMCC Speciality Chemicals Ltd



(Bimal Lalitsingh Goculdas)

 Managing Director, & Chief Executive Officer
DIN: 00422783

Notes:

- The above unaudited standalone and consolidated results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and other relevant amendments thereafter. These financial results have been reviewed and recommended for adoption by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30th October, 2026. The Statutory Auditors have carried out a limited review of the unaudited standalone and consolidated financial results of the Company for the quarter and half year ended 30th September, 2026, in accordance with Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified review opinion on these results.
- The operations of the company are limited to one segment, namely Manufacturing and Sale of Chemicals, hence the segment wise disclosure requirements of Ind AS 108 on Operating Segment are not applicable to it.
- Under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and in line with the requirements of Regulation 47 (2) of the Listing Regulations, 2015, the above is an extract of the detailed format of Un-audited (Standalone and Consolidated) Financial Results for the quarter and half year ended 30th September, 2026 ("Results"), filed with the Stock Exchanges are available on the website of BSE Limited (URL: www.bseindia.com/corporates) the National Stock Exchange of India Ltd (URL: www.nseindia.com/corporates) and on the company's website (URL: <https://www.dmcc.com/investor/statutory-information/financial-results>).

DMCC SPECIALITY CHEMICALS LIMITED

(CIN : L24110MH1919PLC000564)

STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2026

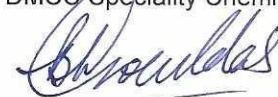
(Rs. In Lakhs)

PARTICULARS		CONSOLIDATED					
		QUARTER ENDED UNAUDITED			HALF YEAR ENDED UNAUDITED		YEAR ENDED AUDITED
		30-09-2026	30-06-2026	30-09-2025	30-09-2026	30-09-2025	31-03-2026
1.	Income from Operations						
	(a) Net Sales / Income from Operations	27,287.56	25,300.58	12,603.12	52,588.14	25,307.41	58,158.10
	(b) Other Income	21.22	30.39	30.42	51.61	67.86	103.21
	Total Income from Operations (Net)	27,308.78	25,330.97	12,633.53	52,639.75	25,375.26	58,261.31
2.	Expenses						
a)	Consumption of Raw Materials	23,586.21	19,759.96	8,557.77	43,346.17	16,386.61	41,088.01
b)	Purchase of Traded Goods	-	-	-	-	-	-
c)	Changes in inventories of finished goods, work-in-progress & Stock-in-Trade	(292.97)	(574.74)	31.26	(867.71)	268.28	(212.63)
d)	Employees Benefits expenses	744.90	813.40	716.35	1,558.30	1,488.68	2,977.31
e)	Finance Costs	382.66	349.07	190.66	731.73	393.26	960.97
f)	Depreciation & Amortisation expenses	380.81	372.98	411.65	753.79	831.24	1,575.51
g)	Power, Fuel and Water Charges	493.76	436.01	329.00	929.77	665.48	1,376.03
h)	Repairs to Machinery & Buildings	465.77	415.68	346.56	881.45	1,129.37	1,998.93
i)	Other Expenses	1,149.23	1,037.55	1,221.89	2,186.78	2,280.98	4,600.94
	Total Expenses	26,910.38	22,609.91	11,805.13	49,520.29	23,443.89	54,365.07
3.	Profit/(Loss) from Operations before exceptional Items	398.40	2,721.06	828.41	3,119.46	1,931.38	3,896.24
4.	Exceptional Items	-	-	-	-	-	-
5	Profit/ (Loss) from before tax	398.40	2,721.06	828.41	3,119.46	1,931.38	3,896.24
	Tax Expense						
	Current Tax	77.85	520.34	144.79	598.19	337.42	681.07
	Deferred Tax	(2.21)	160.28	108.54	158.07	243.36	482.30
6	Total Tax	75.64	680.62	253.33	756.26	580.78	1,163.37
7	Net Profit/ (Loss) for the period	322.76	2,040.44	575.08	2,363.20	1,350.60	2,732.87
8	Other Comprehensive Income, net of Income Tax						
	a) i) Items that will not be reclassified to Profit and Loss	(8.76)	(56.95)	8.97	(65.71)	(30.62)	(40.04)
	a) ii) income Tax relating to Items that will not be reclassified to Profit and Loss	-0.00	14.34	(0.00)	14.34	(19.96)	(19.96)
	b) i) Items that will be reclassified to Profit and Loss	0.72	(0.76)	7.02	(0.04)	7.02	10.06
	b) ii) income Tax relating to Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
	Total Other Comprehensive Income, net of Income Tax	(8.05)	(43.37)	15.99	(51.42)	(43.56)	(49.94)
9	Total Comprehensive Income for the period (8+9)	314.71	1,997.07	591.07	2,311.78	1,307.04	2,682.93
10	Earning Per Share (EPS) in Rs. Basic and Diluted EPS before and after Extraordinary items (not annualised)	1.29	8.18	2.31	9.48	5.42	10.96

Date: 30th October, 2026

Place: Mumbai

For DMCC Speciality Chemicals Ltd



(Bimal Lalitsingh Goculdas)

Managing Director, & Chief Executive Officer

DIN: 00422783



DMCC SPECIALITY CHEMICALS LIMITED

(CIN : L24110MH1919PLC000564)

STATEMENT OF CASH FLOWS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2026

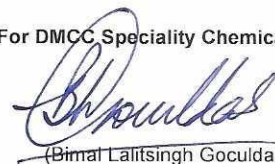
(Rs. In Lakhs)

Particulars	Standalone		Consolidated	
	Unaudited	Unaudited	Unaudited	Unaudited
	30th Sept, 2026	30th Sept, 2025	30th Sept, 2026	30th Sept, 2025
CASH FLOW FROM OPERATING ACTIVITIES:				
Net Profit before tax	3,117.86	1,931.59	3,119.46	1,931.38
Add:				
1 Depreciation and amortisation	752.71	829.91	753.79	831.24
2 Interest charged	731.73	393.26	731.73	393.26
3 Unrealised Foreign Exchange Loss / (Gain)	16.25	43.92	16.25	43.92
4 (Gain)/Loss on sale of PPE / Investments	-	3.87	-	3.87
	1,500.69	1,270.96	1,501.77	1,272.28
Less:				
1 Interest Income	12.09	4.45	12.09	4.45
2 Dividend Income	2.95	1.88	2.95	1.88
	15.04	6.33	15.04	6.33
Operating Profit before change in working capital	4,603.51	3,196.22	4,606.19	3,197.33
Working capital changes:				
Add / (Less):				
1 (Increase) / Decrease in inventories	(441.19)	217.73	(441.19)	217.73
2 (Increase) / Decrease in trade receivables	(4,975.48)	54.23	(4,975.47)	46.12
3 (Increase) / Decrease in Other Financial Assets	(0.83)	15.18	(0.83)	15.18
4 (Increase) / Decrease in Other non current Assets	(225.94)	8.39	(225.94)	8.39
5 (Increase) / Decrease in Other Current Assets	333.78	(1,130.40)	333.78	-1,129.86
6 Increase / (Decrease) in trade payables	1,199.52	(707.07)	1,199.49	(700.66)
7 Increase / (Decrease) in other long term liabilities	(2.57)	1.67	(2.57)	1.67
8 Increase / (Decrease) in other financial liabilities	157.74	344.51	156.84	343.71
9 Increase / (Decrease) in other current liabilities	251.31	42.46	251.31	42.46
10 Increase / (Decrease) in Current Provisions	-	-	(0.00)	(0.00)
11 Increase / (Decrease) in Non-Current Provisions	3.04	(19.33)	3.00	(12.31)
Total Working capital changes:	(3,700.62)	(1,172.63)	(3,701.59)	(1,167.58)
Cash generated from operations	902.89	2,023.59	904.60	2,029.75
Add / (Less):				
Direct taxes paid (Net of refunds)	(481.81)	(288.00)	(482.00)	(287.93)
Net Cash inflow from Operating Activities (A)	421.08	1,735.59	422.60	1,741.82
CASH FLOW FROM INVESTING ACTIVITIES:				
Add:				
1 Interest received	12.09	4.45	12.09	4.45
2 Dividend received	2.95	1.88	2.95	1.88
	15.04	6.33	15.04	6.33
Less:				
1 Purchase of Property, Plant & Equipment / increase in Capital WIP	(623.97)	(35.20)	(623.95)	(37.53)
2 (Purchase) / Sale of Current Investment	16.07	(89.34)	16.07	(89.34)
	(607.90)	(124.54)	(607.88)	(126.87)
Net Cash inflow from Investing Activities (B)	(592.86)	(118.21)	(592.84)	(120.54)
CASH FLOW FROM FINANCIAL ACTIVITIES:				
Add:				
1 Proceeds / (Repayment) from borrowings Net of repayment (Current)	1,690.16	251.33	1,690.16	251.33
2 Proceeds / (Repayment) from borrowings Net of repayment (Non Current)	(100.38)	(1,187.34)	(100.39)	(1,187.34)
3 Increase in Restricted Bank Balances other than cash & cash equivalents	11.32	(34.94)	11.32	(34.94)
	1,601.09	(970.95)	1,601.09	(970.96)
Less:				
1 Interest and other finance costs	(729.37)	(395.74)	(729.37)	(395.74)
2 Payment of Equity Dividend	(623.50)	(623.50)	(623.50)	(623.50)
	(1,352.87)	(1,019.24)	(1,352.87)	(1,019.24)
Net Cash inflow from Financing Activities (C)	248.22	(1,990.19)	248.23	(1,990.19)
Net Increase / (decrease) in cash and cash equivalents	76.44	(372.81)	77.98	(368.91)
Add: Cash and cash equivalents at the beginning of the year	168.01	400.59	216.28	438.95
Cash and cash equivalents at the end of the year/period	244.45	27.78	294.26	70.05

Date: 30th October, 2026

Place: Mumbai

For DMCC Speciality Chemicals Ltd



(Bimal Lalitsingh Goculdas)

Managing Director, & Chief Executive Officer

DIN: 00422783



STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	Standalone		Consolidated	
	Unaudited	Audited	Unaudited	Audited
	As at 30th Sept, 2026	As at 31st March, 2026	As at 30th Sept, 2026	As at 31st March, 2026
ASSETS				
Non Current Assets				
Property, Plant and Equipment	19,847.90	20,012.30	19,847.90	20,012.30
Capital work-in-progress	704.69	485.67	704.69	485.67
Right of Use Assets	2.37	3.47	2.37	3.47
Other Intangible Assets	271.67	453.94	289.69	473.05
Goodwill	1,465.10	1,465.10	1,465.10	1,465.10
Financial Assets				
- Non Current Investments	143.30	159.37	126.53	142.60
Deferred Tax Assets	(16.99)	126.74	(17.00)	126.74
Other non-current assets	437.02	211.07	437.02	211.07
Total Non Current Assets	22,855.06	22,917.66	22,856.30	22,920.00
Current Assets				
Inventories	9,630.54	9,189.32	9,630.54	9,189.32
Financial Assets				
Trade receivables	14,553.48	9,594.25	14,553.48	9,594.25
Cash and cash equivalents	244.45	168.01	294.26	216.28
Bank balances other than cash & cash equivalents	195.90	207.22	195.90	207.22
Others Current financial assets	22.85	22.02	22.85	22.02
Current Tax Assets (Net)	93.00	223.53	93.00	223.53
Other current assets	1,844.22	2,178.00	1,844.21	2,178.00
Total Current Assets	26,584.44	21,582.35	26,634.24	21,630.62
Total Assets	49,439.50	44,500.01	49,490.54	44,550.62
EQUITY AND LIABILITIES				
EQUITY				
Equity Share capital	2,493.99	2,493.99	2,493.99	2,493.99
Other Equity	23,963.32	22,276.42	24,012.03	22,323.75
Total Equity	26,457.31	24,770.41	26,506.02	24,817.74
LIABILITIES				
Non-Current Liabilities				
Financial Liabilities				
- Long Term Borrowings	4,136.11	3,687.36	4,136.11	3,687.36
- Long Term Lease Liabilities	0.40	2.97	0.40	2.97
- Long Term Provisions	322.31	267.89	322.31	267.89
Other non-current liabilities	36.06	36.06	36.06	36.06
Total Non Current Liabilities	4,494.88	3,994.28	4,494.88	3,994.28
Current liabilities				
Financial Liabilities				
Short Term Borrowings	6,652.34	4,962.17	6,652.34	4,962.17
- Short Term Lease Liabilities	2.25	0.73	2.25	0.73
Trade payables				
- Due to Micro & Small Enterprises	566.39	353.36	566.39	353.36
- Due to Other than Micro & Small Enterprises	7,291.52	6,305.07	7,291.87	6,305.42
Other financial liabilities	3,348.35	3,738.85	3,350.33	3,741.78
Other current liabilities	619.21	367.89	619.21	367.89
Provisions	7.25	7.25	7.25	7.25
Total Current Liabilities	18,487.31	15,735.32	18,489.64	15,738.60
Total Liabilities	22,982.19	19,729.60	22,984.52	19,732.88
Total Equity and liabilities	49,439.50	44,500.01	49,490.54	44,550.62

Date: 30th October, 2026
Place: Mumbai

For DMCC Speciality Chemicals Ltd

(Signature)

(Bimal Lalitsingh Goculdas)

Managing Director & Chief Executive Officer

DIN: 00422783



- B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE QUALIFIED INSTITUTIONS PLACEMENT ETC. - **Not Applicable**
- C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES - **Nil**
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2 nd and 4 th quarter) - **Disclosed separately**
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – **Not Applicable.**

