

Dated: 30<sup>th</sup> May, 2025

To, BSE Ltd. Pheroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai-400001  <b>Scrip Code: 523369</b>	To, National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, Plot No. C-1, G Block, Bandra Kurla Complex, Bandra (E) Mumbai- 400 051  <b>Symbol: DCMSRIND</b>
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**Subject: Newspaper Publication –**  
**Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2025.**

Dear Sir/Madam,

Pursuant to Regulation 47 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, the Company has published the abstract of the Audited Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March, 2025 in the "Financial Express" (English) and the "Jansatta" (Hindi) today i.e. 30<sup>th</sup> May, 2025. Copies of the newspaper cuttings are attached.

This is for information and record.

Thanking you,

Yours faithfully,



  
(Y.D. Gupta)  
Company Secretary &  
Compliance Officer  
FCS: 3405

Encl: As above

# DCM SHRIRAM INDUSTRIES LIMITED

CIN : L74899DL1989PLC035140

Kanchenjunga Building, 18, Barakhamba Road, New Delhi - 110 001

TEL. : 011-43745000, E-mail : dsil@ccmsr.com, Website : www.dcmsr.com

## STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2025

(₹ Lakhs)

Sl. No.	PARTICULARS	Standalone					Consolidated				
		Quarter ended			Year ended		Quarter ended			Year ended	
		31.03.2025 (Audited)	31.12.2024 (Unaudited)	31.03.2024 (Audited)	31.03.2025 (Audited)	31.03.2024 (Audited)	31.03.2025 (Audited)	31.12.2024 (Unaudited)	31.03.2024 (Audited)	31.03.2025 (Audited)	31.03.2024 (Audited)
1.	Total income from operations	47,800	50,286	51,628	2,08,220	2,10,451	47,827	50,313	51,661	2,08,325	2,10,545
2.	Net Profit for the period (before Tax, Exceptional and / or Extraordinary items)	3,630	3,627	5,468	15,443	17,184	3,641	3,672	5,508	15,619	17,258
3.	Net Profit for the period before Tax (after Exceptional and / or Extraordinary items)	3,630	3,627	5,468	15,443	17,184	3,641	3,672	5,508	15,619	17,258
4.	Net Profit for the period after Tax (after Exceptional and / or Extraordinary items)	2,370	2,319	3,836	10,030	11,494	2,370	2,350	3,864	10,147	11,539
5.	Total Comprehensive Income {Comprising net profit / (loss) & Other Comprehensive Income/(Loss) after tax}	2,268	2,336	4,064	9,980	11,565	2,268	2,367	4,092	10,097	11,610
6.	Equity Share Capital	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740	1,740
7.	Other Equity	-	-	-	86,246	78,006	-	-	-	88,155	79,798
8.	Basic and diluted earnings per share (₹) (Not annualised)	2.72	2.67	4.41	11.53	13.21	2.72	2.70	4.44	11.66	13.27

### Notes:

- The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published unaudited figures up to the third quarter of the financial year.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under Section 133 of the Companies Act, 2013, as amended, and other recognized accounting practices and policies to the extent applicable.
- There has been ambiguity with regard to chargeability of UP VAT or GST on certain supplies made to a party and therefore no tax is charged on invoices raised for such supplies. The Hon'ble Allahabad High Court has held that no VAT is chargeable on such transactions. This matter is sub-judice before the Hon'ble Supreme Court. GST demand is raised on these transactions from July, 2017 which is contested and is adequately provided as provision for contingencies with corresponding reimbursement asset based on back-to-back undertaking by the party to indemnify for any liability that may finally arise.  
GST council in its meeting dated October 7, 2023 has ceded the right to tax such supplies to state governments. However, the State Government has not notified any rules in this regard as yet. Pending necessary amendments / notifications, the Company has continued the same accounting treatment in respect of the transactions as in previous quarter(s).
- The Board of Directors in the meeting held on 14 November, 2023 approved a Composite Scheme of Arrangement ("the Scheme") between DCM Shriram Industries Limited and DCM Shriram Fine Chemicals Limited and DCM Shriram International Limited (wholly owned subsidiaries of DCM Shriram Industries Limited) and Lily Commercial Private Limited, for amalgamation of Lily Commercial Private Limited with DCM Shriram Industries Limited, and subsequent demerger of Chemical and Rayon businesses of DCM Shriram Industries Limited into DCM Shriram Fine Chemicals Limited and DCM Shriram International Limited, respectively, with effect from the appointed date of 1 April 2023, subject to regulatory and statutory approvals, as applicable. The Scheme has been cleared by BSE and NSE under listing regulations and has been filed for approval with Hon'ble NCLT, New Delhi on 23rd October, 2024 as required under section 230-232 of the Companies Act, 2013. Pending necessary approvals, the effect of the Scheme has not been given in the financial results.
- The above financial results have been reviewed by the Audit Committee and then approved by the Board of Directors in its meeting held on 29 May 2025. The above financial results are available on the Company's website www.dcmsr.com and also on www.bseindia.com & www.nseindia.com.
- The Statutory Auditors have audited the above results and have issued an unmodified opinion.



Place : New Delhi  
Date : 29 May, 2025



For and on behalf of the Board  
Sd/-  
**ALOK B. SHRIRAM**  
Sr. Managing Director & CEO  
DIN: 00203808

**DCM SHRIRAM INDUSTRIES LIMITED**

CIN : L74899DL1989PLC035140

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