

3<sup>rd</sup> June, 2025

**National Stock Exchange of India Ltd.**

Listing Department.

Exchange Plaza, C-1, Block- G,

Bandra Kurla Complex,

Bandra (East) Mumbai-400 051.

**Symbol: DELTACORP**

Dear Sir/Madam,

**Sub: Clarification for Financial Results submitted to Exchange on 22<sup>nd</sup> April, 2025**

This is with reference to your email dated 2<sup>nd</sup> June, 2025 seeking clarification in relation to Financial Results submitted to your exchange on 22<sup>nd</sup> April, 2025.

We write with reference to your observation and respectfully submit the following for your consideration

Clarification Sought	Financial results submitted is not as per format prescribed under Schedule III of the Companies Act, 2013 or as per Indian Accounting Standard- Financials of 1 Subsidiary and 1 JV are not audited.
Reply	<p>Delta Offshore Developers Limited was a non-material subsidiary that had initiated voluntary liquidation proceedings during the previous financial year. A nominal residual amount was received in May 2024, subsequent to which the liquidation process was completed and the entity was formally dissolved within the same month.</p> <p>Harborpeak Real Estate Private Limited, a joint venture entity incorporated during FY 2024-25, did not undertake any material business operations during the reporting period.</p> <p>In view of the immaterial nature of both entities – each holding assets comprising less than 1% of the consolidated net worth – the financial information of these entities, as provided by their respective managements and reviewed by the management of the holding company, has been considered for the purpose of consolidation, in accordance with the principle of materiality.</p>

**Regd. & Corporate Office :**

Delta House, Plot No. 12,  
Hornby Vellard Estate,  
Dr. Annie Besant Road,  
Next to Copper Chimney,  
Worli, Mumbai - 400 018.

Phone : +91 22 6987 4700  
Email : [secretarial@deltin.com](mailto:secretarial@deltin.com)  
CIN : L65493MH1990PLC436790



You are requested to take the above on record and oblige.

Thanking You.

Yours Sincerely,

**For Delta Corp Limited**

**Dilip Vaidya**  
**Company Secretary & Vice President - Secretarial**  
**FCS NO.7750**

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