

Date: July 02, 2025

To,
National Stock Exchange of India Ltd
 Bandra Kurla Complex
 5th Floor, Exchange Plaza
 Bandra (East), Mumbai - 400051
NSE Symbol: ORICONENT

Subject: Reply to the Clarification sought regarding Financial Results filed for the quarter/year ended 31st March, 2025

Dear Sir/Madam,

With reference to the captioned subject, please find our clarification as below;

1. Table showing presentation as appeared in PDF.

(Rs. In Lakhs)

No. as shown in PDF	Particulars	Period	Period
		Quarterly As on March' 25	Yearly As on March' 25
III	Profit / (loss) before Tax and Exceptional items	263.09	548.72
IV	Share of Profit/(Loss) of Associate	(36.68)	(74.75)
V	Profit / (Loss) before Tax and Exceptional Items (III+IV)	226.41	473.97
VI	Exceptional Items	(328.77)	(328.77)
VII	Profit / (Loss) before Tax (V + VI)	(102.36)	145.20

2. Table showing format as per NSE XBRL Utility.

(Rs. In Lakhs)

No. as shown in NSE XBRL	Particulars	Period	Period
		Quarterly As on March' 25	Yearly As on March' 25
3	Total profit before exceptional items and tax	263.09	548.72
4	Exceptional items	(328.77)	(328.77)
5	Total profit before tax	(65.68)	219.95
15	Share of Profit/ (Loss) of Associate	(36.68)	(74.75)
	Since the format of NSE XBRL is different as compared PDF hence, if we add (5+15) then profit before tax will match with PDF filing.	(102.36)	145.20

The Difference in the figures of Profit Before Tax in PDF and NSE XBRL utility is because of variance in format. As in the PDF, the "Share of Profit/(Loss) of Associate" is included before exceptional items. Whereas, in the NSE XBRL utility, "Share of Profit/(Loss) of Associate" is reported after 'Total Profit before Tax' as a separate line item.

We hope that the above clarifications will suffice and request you to kindly take the same on your records.

Thanking you,

Your Sincerely
For **Oricon Enterprises Limited**

Sanjay Jain
Company Secretary & Compliance Officer