

DHAVAL EXPORTS LIMITED

CIN NO. : L51900WB2005PLC101305

P-9, Shibtolla Street, 4th Floor, Kolkata-700007

Phone : 033-2274 7121

Email : mrgroup.del@gmail.com

Date: 13/08/2025

To,
The Secretary,
Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th floor, Plot No C 62, G - Block,
Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E),
Mumbai – 400 098

Dear Madam,

Sub: Submission of Unaudited Financial Results for the year ended 30.06.2025 and Declaration pursuant to regulation 33(3)(d)

Ref. -: Scrip Code -22501803

Dear Sir / Madam,

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform to you that the Board of Directors in their meeting held on Wednesday, the 13th day of August, 2025 have considered and approved the Unaudited Financial Statements for the financial **Quarter ended 30.06.2025**.

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby enclose the following:

- 1) Statement of Standalone **Unaudited Financial Results for the Quarter ended 30.06.2025**.
- 2) Auditors Report (Standalone) for the financial **Quarter ended 30.06.2025**.
- 3) Declaration pursuant to regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

The meeting of Board of Directors commenced at 3.00 P.M and concluded at 4.00 P.M.

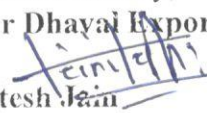
This is for your necessary record.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For Dhaval Exports Limited


Nitesh Jain

(Director)

DIN - 00454763

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₹ in Lakhs, except per share data and ratios

Statement of Unaudited Financial Results for the Quarter Ended June 30, 2025					
Prepared in compliance with the Indian Accounting Standards (Ind-AS)					
Sr. No.	Particulars	For the Quarter ended June 30, 2025	For the Quarter ended March, 2024	For the Quarter ended June 30, 2024	For Year ended March 31, 2025
		Unaudited	Audited	(Unaudited)	Audited
	(Refer Note Below)				
	Revenue	3.000	4.200	-	10.700
1	Revenue from Operations	-	8.041	-	12.647
2	Other Income	3.000	12.241	-	23.347
3	Total Revenue (1+2)				
4	Expenses				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade.	-	-	-	-
		2.790	3.390	2.940	12.660
	(d) Employees benefits expenses	-	-	-	-
	(e) Finance Cost	-	0.019	-	0.019
	(f) Depreciation and amortisation	-	-	-	-
	(g) Provisions and write offs	3.601	2.569	2.795	10.128
	(h) Other expenses	6.391	5.978	5.735	22.807
	Total Expenses	(3.391)	6.263	(5.735)	0.540
5	Profit / (Loss) before exceptional items and tax(3-4)	-	-	-	-
6	Exceptional Items	(3.391)	6.263	(5.735)	0.540
7	Profit / (Loss) before tax (5-6)				
8	Tax expense	-	0.135	-	0.135
	Current Tax	-	(0.001)	-	(0.001)
	Deferred Tax	-	0.134	-	0.134
	Total Tax expenses	(3.391)	6.129	(5.735)	0.406
9	Net Profit / (Loss) after tax (7-8)				
10	Other comprehensive Income	-	-	-	-
	(i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	Total other comprehensive Income, after tax	(3.391)	6.129	(5.735)	0.406
11	Total Comprehensive Income (9+10)				
12	Earnings Per Share (not annualised)(Par value Rs. 10/- each):	(0.340)	0.615	(0.576)	0.041
	(a) Basic (Rs.)	(0.340)	0.615	(0.576)	0.041
	(b) Diluted (Rs.)				180.052
	Other Equity excluding revaluation reserve		279.652	273.511	279.652
	Networth (including retained Earnings)				
	Ratios	NA	NA	NA	NA
a)	Debt Service Coverage Ratio	NA	NA	NA	NA
b)	Interest Service Coverage Ratio	NA	NA	NA	NA
c)	Debt Equity Ratio	508.733	678.145	662.601	678.15
d)	Current Ratio	NA	NA	NA	NA
e)	Long term debt to working capital	NA	NA	NA	NA
f)	Bad debts to Account receivable ratio	NA	NA	NA	NA
g)	Current liability ratio	NA	NA	NA	NA
h)	Total debts to total assets	NA	NA	NA	NA
i)	Debtors turnover	NA	NA	NA	NA
j)	Inventory turnover	NA	NA	NA	NA
k)	Operating margin (%)	NA	NA	NA	NA
l)	Net profit margin (%)				

*Balances for the quarter ended March 31, 2025 and year ended March 31, 2025 represents balances as per the audited Balance Sheet for the year ended March 31, 2025. as required by SEBI (Listing and other Disclosure Requirements) Regulation, 2015

Notes pertaining to the current quarter:

- The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13th August, 2025. The Statutory Auditors of the company carried out 'Limited Review' on these financial results for the quarter ended June 30, 2025.
- The Standalone financial results are prepared in accordance with the Indian Accounting Standards ("Ind AS"), the provisions of the Companies Act, 2013("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind As are prescribed under section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The Company is primarily engaged in the business of consultancy and there are no separate reportable segments identified as per the Ind AS 108- Segment Reporting.
- Previous period/year figures have been regrouped/rearranged, wherever necessary, to correspond to current period's presentation.

By order of the Board
For DHAVAL EXPORTS LIMITED

For DHAVAL EXPORTS LIMITED

Place: Kolkata
Date: 13/08/2025

Director



Agrawal B. Kumar & Co.
Chartered Accountants

PS SRIJAN CORPORATE PARK
Block EP & GP, Sector V
18th Floor, Tower 1
Suite No. 1807, Kolkata-700 091
Phone : 033 - 4600-7111/7222
E-mail : clientcare@abkandco.com
Website : www.abkandco.com

Independent Auditor's Limited Review Report on the Quarterly Unaudited Financial Results of M/s Dhaval Exports Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Review Report to
The Board of Directors
Dhaval Exports Limited
P-9, Shibtolla Street, 4TH Floor,
Kolkata-700007
CIN: L51900WB2005PLC2101305

Opinion

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. Dhaval Exports Limited ("The Company") for the Quarter ended June 30, 2025 ("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").
2. 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.
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. 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.



4. 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 Agrawal B. Kumar & Co.
Chartered Accountants
ICAI Firm Reg. No. 313100E

Gulab Prasad Sharma

(G. P. Sharma)
Partner
ICAI Membership No. 066536



Place: Kolkata
Date: 13/08/2025

UDIN: 25066536BMNYGS9819

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Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th floor, Plot No C 62, G - Block,
Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E),
Mumbai – 400 098

Dear Madam,

Sub: Declaration in respect of Unaudited Report with unmodified opinion for the Financial Quarter ended 30.06.2025

Ref. -: Scrip Code -22501803

Dear Sir / Madam,

In terms of the provisions of Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended vide notification dated 25th May, 2016 read with SEBI's Circular no. CIR/CFD/CMD/56/2016 dated 27th May, 2016, we hereby declare that the Statutory Auditors of the Company, M/s Agrawal B.Kumar & Co., Chartered Accountants (Firm Registration No. 313100E) have issued Unaudit Report with unmodified opinion on the Unaudited Standalone Financial Results of the Company for the financial **Quarter ended 30.06.2025**.

This is for your necessary record.

Kindly acknowledge the receipt.

Thanking you,
Yours faithfully,

For Dhaval Exports Limited


Nitesh Jain
(Director)
DIN – 00454763