Date: 14th November, 2026

To,
The Manager
Corporate Relationship Department,
National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400051

Symbol: DELAPLEX

Subject: Outcome of Board Meeting held today, i.e., 14th November, 2026.

Dear Sir/Madam,

We wish to inform you that in compliance with the provisions of Regulation 33 read with Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 the Board of Directors at their meeting held today, i.e. 14th November, 2026 have inter alia approved the following:

1. The Standalone and Consolidated un-audited Financial Results set out in compliance with applicable Accounting Standards for the half-year ended 30th September, 2026 together with Statement of Assets and Liabilities.

The Board Meeting commenced at 07:00 P.M. and concluded at 7:19 P.M.

The aforesaid results are also being disseminated on company's website at https://delaplex.in/financial-result/

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

Yours faithfully,

For DELAPLEX LIMITED

Manishraj Bhuwanchand Bhatt

Digitally signed by Manishraj Bhuwanchand Bhatt
Date: 2026.11.14 20:04:01 +05'30'

CS Manishraj Bhatt

Company Secretary cum Compliance Officer

Mem No: A63754

JODH JOSHI AND CO.
CHARTERED ACCOUNTANTS

HEAD OFFICE :
1st Floor, JP House, Ravinagar Square,
Amravati Road, Nagpur-440010.
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+91 9209515628, 9209608687
jjcoca.ngp@gmail.com
www.jodhjoshi.in

LIMITED REVIEW REPORT

To,
THE BOARD OF DIRECTORS OF
DELAPLEX LIMITED (Formerly known as Delaplex Private Limited)

We have reviewed the accompanying statement of standalone unaudited financial results of DELAPLEX LIMITED (Formerly known as Delaplex Private Limited) for the half year ended **30th September 2026.** This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements 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 financial statements are free of material misstatement.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Jodh Joshi and Co.
Chartered Accountants
FRN: 104317W

JODH JOSHI & CO. NAGPUR DT: CHARTERED ACCOUNTANTS

Yash K. Verma
Partner
Membership No: 105954
UDIN: 26105954IWUEVK3672
Place: Nagpur
Date: 14th November 2026

Delaplex Limited

(Formerly known as: delaPlex Private Limited)

CIN: L72900MH2004PLC144498

STATEMENT OF STANDALONE ASSETS & LIABILITIES

(₹ in Lakhs)

	Particulars	Note	As at September 30, 2026	As at March 31, 2026
			Unaudited	Audited
I	**EQUITY AND LIABILITIES**			
	1. Shareholders' funds			
	(a) Share Capital	I.1	915.85	911.00
	(b) Reserves and surplus	I.2	7,629.45	7,311.32
	Sub Total Shareholders Funds (A)		**8,545.30**	**8,222.32**
	2. Non-current liabilities			
	(a) Long-term borrowings	I.3	-	-
	(b) Other Non-current Liabilities	I.4	-	-
	(c) Deferred Tax liability	I.5	-	-
	(d) Long-term provisions	I.6	-	-
	Sub Total Non Current Liabilities (B)		-	-
	3. Current liabilities			
	(a) Short-term borrowings	I.7	-	-
	(b) Trade payables	I.8		
	i) Due to MSME		98.04	16.17
	ii) Due to Others		96.47	114.77
	(c) Other current liabilities	I.9	37.54	0.04
	(d) Short-term provisions	I.10	319.36	56.80
	Sub Total Current Liabilities (C)		**551.41**	**187.79**
	TOTAL (A+B+C)		**9,096.71**	**8,410.12**
II.	**ASSETS**			
	1. Non-current assets			
	(a) Property, Plant and Equipment and Intangible assets			
	(i) Property, Plant and Equipment	I.11	118.86	117.82
	(ii) Capital work-in-progress		311.99	146.06
	(iii) Intangible Assets		73.88	75.11
	(b) Non-current investments	I.12	20.48	20.48
	(c) Long-term loans and advances	I.13	1,517.33	1,258.63
	(d) Deferred Tax Assets	I.5	23.02	30.66
	(e) Other Non Current Assets	I.14	395.58	2,149.93
	Sub Total (A)		**2,461.14**	**3,798.71**
	2. Current assets			
	(a) Current Investments	I.15	-	-
	(b) Trade receivables	I.16	2,241.82	2,003.32
	(c) Cash and Cash Equivalents	I.17	536.81	539.15
	(d) Short-term loans and advances	I.18	6.57	8.27
	(e) Other Current Assets	I.19	3,850.36	2,060.66
	Sub Total (B)		**6,635.56**	**4,611.41**
	TOTAL (A + B)		**9,096.71**	**8,410.12**

Note: The above statement should be read with the Significant Accounting Policies and Notes on Financial Statements.

As per our report of even date attached

For Jodh Joshi and Co.
Chartered Accountants
Firm's Registration No: 104317W

Yash K. Verma
Partner
M No.105954
UDIN: 26105954IWUEVK3672
Nagpur
Nov 14 2026

For and on behalf of the Board of Directors
Delaplex Limited

Nitin Sachdeva
Managing Director
(DIN : 01627153)

Nagpur
Nov 14 2026

Delaplex Limited

(Formerly known as: delaPlex Private Limited)

CIN: L72900MH2004PLC144498

STATEMENT OF STANDALONE PROFIT & LOSS

(₹ in Lakhs)

	Particulars	Note	As at Half Yearly Sep 30, 2026	As at Half Yearly Mar 31, 2026	As at Half Yearly Sep 30, 2025	As at March 31, 2026	As at March 31, 2025
			Unaudited	Audited	Audited	Audited	Audited
I	Revenue from operations	II.1	2,793.87	2,619.28	3,057.75	5,677.03	5,576.01
II	Other Income	II.2	266.06	308.36	252.77	561.13	330.69
III	**Total Income (I+II)**		**3,059.92**	**2,927.64**	**3,310.52**	**6,238.16**	**5,906.70**
	Expenses:						
	(a) Cost of materials consumed	II.3	8.34	41.84	252.10	293.94	7.17
	(b) Purchases of stock-in-trade	II.4	-	-	-	-	-
	(c) Changes in inventories of finished goods and work-in- progress	II.5	-	-	-	-	-
	(d) Employee benefits expense	II.6	1,649.97	1,648.43	1,737.04	3,385.47	3,678.67
	(e) Finance costs	II.7	3.86	11.42	3.07	14.49	2.45
	(f) Depreciation and amortisation expense	I.11	28.39	36.66	23.37	60.02	32.27
	(g) Other expenses	II.8	927.81	577.83	617.93	1,195.77	780.95
	(h) CSR Expenses		12.00	12.22	12.28	24.50	21.50
IV	**Total expenses**		**2,630.37**	**2,328.40**	**2,645.80**	**4,974.20**	**4,523.01**
V	**Profit /(Loss) before tax and Exceptional Items (III-IV)**		**429.55**	**599.24**	**664.72**	**1,263.96**	**1,383.69**
VI	**Exceptional Items**	II.9	-	-	-	-	-
VII	**Profit /(Loss) before tax (V-VI)**		**429.55**	**599.24**	**664.72**	**1,263.96**	**1,383.69**
VIII	**Tax expense:**						
	Current tax expense		106.00	148.36	165.11	313.47	339.06
	Deferred tax charge/(credit)		7.64	1.44	4.51	5.95	10.98
			113.65	**149.80**	**169.62**	**319.42**	**350.04**
IX	**Profit after tax for the year (VII-VIII)**		**315.90**	**449.44**	**495.11**	**944.55**	**1,033.65**
XII	**Earnings per share (face value of ₹ 10/-**	II.10					
	(a) Basic (in ₹)		3.45	4.93	5.43	10.37	13.60
	(b) Diluted (in ₹)		3.45	4.93	5.43	10.37	13.60

Note: The above statement should be read with the Significant Accounting Policies and Notes on Financial Statements.

As per our report of even date attached

For Jodh Joshi and Co.
Chartered Accountants
Firm's Registration No: 104317W

Yash K. Verma
Partner
M No.105954
UDIN: 26105954IWUEVK3672
Nagpur
Nov 14 2026

For and on behalf of the Board of Directors
Delaplex Limited

Nitin Sachdeva
Managing Director
(DIN : 01627153)

Nagpur
Nov 14 2026

Delaplex Limited

(Formerly known as: delaPlex Private Limited)
CIN: L72900MH2004PLC144498
STATEMENT OF STANDALONE CASH FLOWS

(₹ in Lakhs)

Particulars	Cash Flow	
	As at September 30, 2026	As at March 31, 2026
A. **CASH FLOW FROM OPERATING ACTIVITIES**		
Net Profit before Extraordinary items	429.55	1,263.96
Adjustment For:		
(a) Depreciation and Amortization	28.39	60.02
(b) Interest & Finance Charges	3.86	14.49
(c) (Gain)/Loss on Sale of Assets	-	65.16
(d) Short/Excess provision written off	-	-
(e) Interest & Other income	-266.06	-561.13
(f) New ESOP Reserve created	2.23	-
(f) Preliminary Expenses written off	-	-
(g) Provision for Gratuity	-	-
Operating Profit before Working Capital Changes	**197.98**	**842.52**
Adjustment For :		
(a) (Increase)/Decrease in Inventories	-	-
(b) (Increase)/Decrease in Trade Receivables	-238.50	652.87
(c) (Increase)/Decrease in Other Assets	-1,789.70	-156.35
(d) Increase /(Decrease) in Trade Payables	63.55	110.82
(e) Increase /(Decrease) in Other Liabilities	37.50	-38.24
(f) Increase /(Decrease) in Provisions	262.56	55.49
CASH GENERATED FROM OPERATIONS	**-1,466.60**	**1,467.10**
Less : Direct Taxes	-106.00	-319.42
Less : CSR & Other Adjustment (For FY 23-24)	-	-
CASH FLOW BEFORE EXTRAORDINARY ITEMS	**-1,572.61**	**1,147.69**
NET CASH FROM OPERATING ACTIVITIES (A)	**-1,572.61**	**1,147.69**
B. **CASH FLOW FROM INVESTING ACTIVITIES**		
(a) Sales / (Addition) in Fixed Assets & WIP	-194.12	-315.84
(b) Adjustment on Account of Opening gratuity Provision	-	-
(c) (Increase) / Decrease in Investment	-	-
(d) (Increase) / Decrease in loans and advances	-257.00	-201.75
(e) (Increase) / Decrease in Non Current Assets	1,754.35	-912.07
(f) Interest and other income	266.06	561.13
NET CASH FROM INVESTING ACTIVITIES (B)	**1,569.29**	**-868.53**
C. **CASH FLOW FROM FINANCING ACTIVITIES**		
(a) Increase/(Decrease) in Borrowings	-	-
(b) Increase/(Decrease) in Long term Liabilities	-	-
(c) Increase / (Decrease) in Long Term Provisions	-	-
(d) Funds from IPO/ESOP (Net of Expenses)	4.85	-20.00
(e) Dividends Distributed	-	
(f) Interest & Charges Paid	-3.86	-14.49
NET CASH FLOW IN FINANCING ACTIVITIES (C)	**0.98**	**-34.49**
NET INCREASE IN CASH & CASH EQUIVALENTS (A)+(B)+(C)	-2.34	244.66
OPENING BALANCE – CASH & CASH EQUIVALENT	**539.15**	**294.49**
CLOSING BALANCE - CASH & CASH EQUIVALENT	**536.81**	**539.15**

As per our Report of even date

For Jodh Joshi and Co.
Chartered Accountants
Firm's Registration No: 104317W

Yash K Verma
Partner
M No.105954
UDIN: 26105954IWUEVK3672
Nagpur
Nov 14 2026

For and on Behalf of the Board
Delaplex Limited

Nitin Sachdeva
Managing Director
(DIN : 01627153)

Nagpur
Nov 14 2026

Delaplex Limited

(Formerly known as Delaplex Private Limited)

Notes accompanying Standalone Financial Results for period ended 30th Sep 2026 -

1. The figures for the corresponding previous periods have been re-grouped/re-classified wherever necessary to more appropriate presentations and to make comparable to the extent possible.

2. The company is engaged in only one business of IT & ITeS, hence no information has been furnished in accordance with AS 17 on "Segment Reporting" issued by Institute of Chartered Accountants of India.

3. The above results for the half year ended 30th September 2026 have been reviewed by the audit committee meeting held on 14th November 2026 and approve by the Board of Directors in their meeting held on 14th November 2026.

4. The aforesaid Financial Results are also being disseminated on the website of company i.e. (https://delaplex.in/financial-result/)

For Jodh Joshi and Co.
Chartered Accountants
Firm's Registration
No. 104317W

Yash K. Verma
Partner
M No. 105954
UDIN: 26105954IWUEVK3672
Nagpur
14th November 2026

For and on Behalf of the Board
Delaplex Limited

Nitin Sachdeva
Managing Director
(DIN: 01627153)

JODH JOSHI AND CO.
CHARTERED ACCOUNTANTS

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Independent Auditor's Review Report On consolidated unaudited half yearly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS OF
DELAPLEX LIMITED (Formerly known as Delaplex Private Limited)

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Delaplex Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit after tax of its associates and joint ventures for the half year ended September 2026 and for the period from 01st April, 2026 to 30th September, 2026 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding half year ended 30th September 2026 and the corresponding period from 01st April 2026 to 30th September 2026, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.

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 GAAP, Accounting Standard 21 "Consolidated Financial Statements" ("AS 21"), prescribed under Section 133 of the Companies Act, 2013, 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. 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 SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:

Sr. No.	Name of Subsidiary
1.	Celestia Crew Consultancy Private Limited
2.	Delaplex Software Limited, UK. (including its step-down subsidiaries)

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the reports of the appointed accountants/auditor of the subsidiary companies and other auditor/accountants referred to in paragraph 6 below, 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 Accounting Standard and other accounting principles generally accepted

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in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the interim financial statements of DELAPLEX SOFTWARE LIMITED, UK. (subsidiary) included in the consolidated unaudited interim financial statements of the entities included in the Group, whose results reflect total assets of Rs. 3574.49 Lakhs as of 30th September 2026 and total revenues of Rs. 1597.30 Lakhs, total net profit after tax of Rs. 240.86 Lakhs for the half year ended 30th September 2026 and for the period from 1st April 2026 to 30th September 2026 respectively, as considered in the respective consolidated unaudited financial statement of the afore mentioned entity included in the Group.

   The interim half yearly financial statements of these subsidiaries (direct subsidiary & its step down subsidiary in UK) have been compiled by the other auditors namely Rehncy Shaheen Chartered Accountants, 1276/1278 Greenford Road, Greenford, Middlesex, UB6 0HH whose reports have been furnished to us, and our conclusion in so far as it relates to the amounts and disclosures included in respect of these branches and joint operations, is based solely on the report of such branch auditors and other auditors and the procedures performed by us as stated in paragraph 3 above.

   Our conclusion on the Statement is not modified in respect of the above matter.

For, Jodh Joshi and Co.
Chartered Accountants
FRN: 104317W



Yash K. Verma
Partner
Membership No: 105954
UDIN: 26105954AVAMEN1743
Place: Nagpur
Date: 14th November 2026

Delaplex Limited

(Formerly known as: delaPlex Private Limited)

CIN: L72900MH2004PLC144498

STATEMENT OF CONSOLIDATED ASSETS & LIABILITIES

(₹ in Lakhs)

	Particulars	Note	As at Sep 30, 2026	As at Mar 31, 2026
			Audited	Audited
I	**EQUITY AND LIABILITIES**			
	1. Shareholders' funds			
	(a) Share Capital	I.1	915.85	911.00
	(b) Reserves and surplus	I.2	8,669.87	8,087.22
	Sub Total Shareholders Funds (A)		**9,585.72**	**8,998.22**
	Minority Interest in Subsidiaries		1.57	1.21
	Sub Total Minority Interests (B)		**1.57**	**1.21**
	3. Non-current liabilities			
	(a) Long-term borrowings	I.3	-	-
	(b) Other Non-current Liabilities	I.4	-	-
	(c) Deferred Tax liability	I.5	-	-
	(d) Long-term provisions	I.6	-	-
	Sub Total Non Current Liabilities (C)		**-**	-
	4. Current liabilities			
	(a) Short-term borrowings	I.7	-	-
	(b) Trade payables	I.8		
	i) Due to MSME		98.04	16.17
	ii) Due to Others		321.68	152.59
	(c) Other current liabilities	I.9	51.55	5.38
	(d) Short-term provisions	I.10	459.82	95.95
	Sub Total Current Liabilities (D)		**931.09**	**270.09**
	TOTAL (A+B+C+D)		**10,518.38**	**9,269.52**
II.	**ASSETS**			
	1. Non-current assets			
	(a) Property, Plant and Equipment and Intangible assets			
	(i) Property, Plant and Equipment	I.11	123.29	124.64
	(ii) Capital work-in-progress	I.11	311.99	146.06
	(iii) Intangible Assets & WIP	I.11	2,314.09	2,079.02
	(b) Non-current investments	I.12	19.60	19.60
	(c) Long-term loans and advances	I.13	-	-
	(d) Deferred Tax Assets	I.5	22.34	29.62
	(e) Other Non Current Assets	I.14	131.59	1,973.22
	Sub Total (A)		**2,922.91**	**4,372.17**
	2. Current assets			
	(a) Current Investments	I.15	-	-
	(b) Trade receivables	I.16	2,704.77	2,256.25
	(c) Cash and Cash Equivalents	I.17	1,101.20	631.15
	(d) Short-term loans and advances	I.18	6.57	8.27
	(e) Other Current Assets	I.19	3,782.93	2,001.68
	Sub Total (B)		**7,595.47**	**4,897.35**
	TOTAL (A + B)		**10,518.38**	**9,269.52**

Note: The above statement should be read with the Significant Accounting Policies and Notes on Financial Statements.

As per our report of even date attached

For Jodh Joshi and Co.
Chartered Accountants
Firm's Registration No: 104317W

Yash K. Verma
Partner
M No.105954
UDIN: 26105954AVAMEN1743
Nagpur
Nov 14 2026

For and on behalf of the Board of Directors
Delaplex Limited

Nitin Sachdeva
Managing Director
(DIN : 01627153)

Nagpur
Nov 14 2026

Delaplex Limited

(Formerly known as: delaPlex Private Limited)

CIN: L72900MH2004PLC144498

STATEMENT OF CONSOLIDATED PROFIT & LOSS

(₹ in Lakhs)

	Particulars	Audited	As at Half Yearly Sep 30, 2026	As at Half Yearly Mar 31, 2026	As at Half Yearly Sep 30, 2025	As at For Year Mar 31, 2026	As at For Year Mar 31, 2025
			Consolidated Unaudited	Consolidated Audited	Consolidated Unaudited	Consolidated Audited	Consolidated Audited
I	Revenue from operations	II.1	4,135.42	3,171.69	3,717.75	6,889.44	6,754.39
II	Other Income	II.2	183.12	232.18	185.63	417.81	255.76
III	**Total Income (I+II)**		**4,318.54**	**3,403.87**	**3,903.38**	**7,307.25**	**7,010.15**
	Expenses:						
	(a) Cost of materials consumed	II.3	8.35	42.11	252.15	294.27	7.95
	(b) Purchases of stock-in-trade	II.4	-	-	-	-	-
	(c) Changes in inventories of finished goods and work-in- progress	II.5	-	-	-	-	-
	(d) Employee benefits expense	II.6	2,067.06	1,984.77	2,045.61	4,030.38	4,191.26
	(e) Finance costs	II.7	7.61	10.89	3.69	14.58	3.64
	(f) Depreciation and amortisation expense	I.11	29.61	37.52	25.02	62.53	35.67
	(g) Other expenses	II.8	1,442.20	571.16	675.06	1,246.22	1,193.11
	(h) CSR Expenses		12.00	12.22	12.28	24.50	21.50
IV	**Total expenses**		**3,566.83**	**2,658.66**	**3,013.82**	**5,672.48**	**5,453.12**
V	**Profit /(Loss) before tax and Exceptional Items (III-IV)**		**751.71**	**745.21**	**889.56**	**1,634.77**	**1,557.03**
VI	**Exceptional Items**	II.9	-	-	-		-
VII	**Profit /(Loss) before tax (V-VI)**		**751.71**	**745.21**	**889.56**	**1,634.77**	**1,557.03**
VIII	**Tax expense:**						
	Current tax expense		186.06	165.64	165.11	330.75	339.12
	Deferred tax charge/(credit)		7.61	8.41	4.51	12.92	3.89
	(d) (Less): MAT Credit Entitlement						
			193.68	**174.05**	**169.62**	**343.67**	**343.01**
IX	**Profit after tax for the year (VII-VIII)**		**558.04**	**571.16**	**719.95**	**1,291.11**	**1,214.01**
	Minority Interest in P&L		-0.36	-9.03	1.83	-7.20	6.32
X	**Profit after tax & minority interest for the year**		**557.68**	**562.13**	**721.77**	**1,283.90**	**1,220.33**
XII	**Earnings per share (face value of ₹ 10/- each):**	II.10					
	(a) Basic (in ₹)		6.13	6.27	7.90	14.17	13.33
	(b) Diluted (in ₹)		6.13	6.27	7.90	14.17	13.33

Note: The above statement should be read with the Significant Accounting Policies and Notes on Financial Statements.

As per our report of even date attached

For Jodh Joshi and Co.
Chartered Accountants
Firm's Registration No: 104317W

Yash K. Verma
Partner
M No.105954
UDIN: 26105954AVAMEN1743
Nagpur
Nov 14 2026

For and on behalf of the Board of Directors
Delaplex Limited

Nitin Sachdeva
Managing Director
(DIN : 01627153)

Nagpur
Nov 14 2026

Delaplex Limited

(Formerly known as: delaPlex Private Limited)

CIN: L72900MH2004PLC144498

STATEMENT OF CONSOLIDATED CASH FLOWS

(₹ in Lakhs)

Particulars	Cash Flow As at Half Yearly Sep 30, 2026	Cash Flow As at For Year Mar 31, 2026
A. **CASH FLOW FROM OPERATING ACTIVITIES**		
Net Profit before Extraordinary items	751.71	1,634.77
Adjustment For:		
(a) Depreciation and Amortization	29.61	62.53
(b) Interest & Finance Charges	7.61	14.58
(c) Foreign Currency Translation	22.75	202.33
(d) Employee Stock Option created	2.23	65.16
(e) Minority Share of P&L	-0.36	-7.20
(f) Interest & Other income	-183.12	-417.81
Operating Profit before Working Capital Changes	**630.43**	**1,554.37**
Adjustment For :		
(a) (Increase)/Decrease in Inventories		-
(b) (Increase)/Decrease in Trade Receivables	-448.52	434.05
(c) (Increase)/Decrease in Other Assets	-1,773.97	-98.13
(d) Increase /(Decrease) in Trade Payables	250.96	-25.68
(e) Increase /(Decrease) in Other Liabilities	46.17	-47.26
(f) Increase /(Decrease) in Provisions	363.88	-84.37
CASH GENERATED FROM OPERATIONS	**-931.06**	**1,732.97**
Less : Direct Taxes paid	-193.68	-343.67
Less : CSR & Other Adjustment	-	-
CASH FLOW BEFORE EXTRAORDINARY ITEMS	**-1,124.73**	**1,389.31**
NET CASH FROM OPERATING ACTIVITIES (A)	**-1,124.73**	**1,389.31**
B. **CASH FLOW FROM INVESTING ACTIVITIES**		
(a) Sales / (Addition) in Fixed Assets & WIP	-429.26	-880.05
(b) Adjustment on Account of Opening gratuity Provision	-	-
(c) (Increase) / Decrease in Investment	-	0.00
(d) (Increase) / Decrease in Loans and advances	1.70	44.38
(e) (Increase) / Decrease in Non Current Assets	1,841.63	-807.04
(f) Interest and other income	183.12	417.81
(g) Minority Purcahse for Blueberry Systems UK	-	82.34
NET CASH FROM INVESTING ACTIVITIES (B)	**1,597.19**	**-1,142.56**
C. **CASH FLOW FROM FINANCING ACTIVITIES**		
(a) Increase/(Decrease) in Borrowings	-	-
(b) Increase/(Decrease) in Long term Liabilities	-	-
(c) IPO/ESOP Expenses	-	-20.00
(c) IPO/ESOP Funds Received	4.85	-
(e) Dividends Distributed	-	-
(f) Interest & Charges Paid	-7.61	-14.58
(g) Non Controlling Interest in Subsidiary	0.36	7.20
NET CASH FLOW IN FINANCING ACTIVITIES (C)	**-2.41**	**-27.38**
NET INCREASE IN CASH & CASH EQUIVALENTS (A)+(B)+(C)	470.06	219.37
OPENING BALANCE – CASH & CASH EQUIVALENT	**631.15**	**411.78**
CLOSING BALANCE - CASH & CASH EQUIVALENT	**1,101.20**	**631.15**
	-	-

As per our Report of even date
For Jodh Joshi and Co.
Chartered Accountants
Firm's Registration No: 104317W

Yash K. Verma
Partner
M No.105954
UDIN: 26105954AVAMEN1743
Nagpur
Nov 14 2026

For and on Behalf of the Board
Delaplex Limited

Nitin Sachdeva
Managing Director
(DIN : 01627153)

Nagpur
Nov 14 2026

Delaplex Limited

(Formerly known as Delaplex Private Limited)

Notes accompanying Consolidated Financial Results for period ended 30th Sep 2026 -

1. The figures for the corresponding previous periods have been re-grouped/re-classified wherever necessary to more appropriate presentations and to make comparable to the extent possible.

2. The company is engaged in only one business of IT & ITeS, hence no information has been furnished in accordance with AS 17 on "Segment Reporting" issued by Institute of Chartered Accountants of India.

3. The above results for the half year ended 30th September 2026 have been reviewed by the audit committee meeting held on 14th November 2026 and approve by the Board of Directors in their meeting held on 14th November 2026.

4. The aforesaid Financial Results are also being disseminated on the website of company i.e. (https://delaplex.in/financial-result/)

For Jodh Joshi and Co.
Chartered Accountants
Firm's Registration
No. 104317W

Yash K. Verma
Partner
M No. 105954
UDIN: 26105954AVAMEN1743
Nagpur
14th November 2026

For and on Behalf of the Board
Delaplex Limited

Nitin Sachdeva
Managing Director
(DIN: 01627153)

Date: 14th November, 2026

To,
The Manager
Corporate Relationship Department,
National Stock Exchange of India Limited,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400051

Symbol: DELAPLEX

Subject: - Declaration on Auditor's Report under Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.

Dear Sir/Madam,

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 we hereby declare and confirm that the Auditor's Report on Standalone and Consolidated Financial Statements and results for the Half-Year ended 30th September, 2026 which are being sent herewith are unmodified and without any qualification.

Thanking you,

Yours faithfully,

For DELAPLEX LIMITED

Manishraj Bhuwanchand Bhatt

Digitally signed by Manishraj Bhuwanchand Bhatt
Date: 2026.11.14 20:03:31 +05'30'

CS Manishraj Bhatt

Company Secretary cum Compliance Officer

Mem No: A63754