



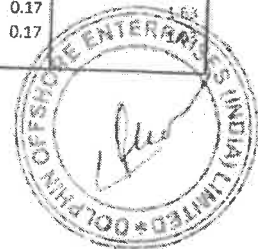
DOLPHIN OFFSHORE ENTERPRISES (INDIA) LIMITED

REGI. OFFICE : UNIT 301, A WING, KANAKIA ZILLION, JUNCTION OF LBS MARG & CST ROAD, KURLA WEST, MUMBAI 400070
 Ph.: +91 6357073229, E-mail: cs@dolphinoffshore.com; website: www.dolphinoffshore.com, CIN: L11101MH1979PLC021302

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2024

(Rs. In Lakhs except per share data)

Sr. No.	Particulars	Standalone			
		Quarter ended			Year ended
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
	Unaudited	Audited	Unaudited	Audited	
1	Income from Revenue				
	(a) Revenue from operations		194.78	69.00	646.74
	(b) Other Income				449.78
	Total income	188.51	95.27	0.49	646.74
2	Expenses	188.51	290.05	69.49	1,096.52
	a Cost of materials consumed			34.28	144.58
	b Purchase of stock-in-trade		22.94		
	c Changes in inventories of Finished goods, work-in-progress and stock-in-trade				
	d Employee benefits expenses				
	e Finance cost	7.18	6.27	3.45	21.63
	f Depreciation and amortization expenses	2.82	15.35	38.57	92.74
	g Other expenses	6.98	27.64	33.61	137.54
	Total Expenses	29.96	642.27	47.92	814.86
3	Profit / (Loss) from ordinary activities before exceptional items and tax	46.94	714.47	157.83	1,211.35
4	Exceptional items	141.97	(424.42)	(88.34)	(114.82)
5	Profit / (Loss) from ordinary activities before tax	-	56.55	101.50	158.05
6	Tax Expense	141.57	(367.87)	13.16	43.23
	a Provision for taxation (net)				
	b Earlier year tax provision (written back)				
	c Provision for Deferred tax liability/(asset)	39.38	(530.93)		(530.93)
7	Net Profit / (Loss) for the period	102.19	163.06	13.16	574.16
	Net Profit attributable to:				
	a. Owners				574.16
	b. Non-controlling interest	102.19	163.06	13.16	
8	Other comprehensive income / (expenses)				
	a. Items that will not be reclassified to profit or loss (net of tax)				
	b. Items that will be reclassified to profit or loss (net of tax)				
	c. Foreign Currency Translation				
9	Total comprehensive income for the period	102.19	163.06	13.16	574.16
	Total comprehensive income attributable to:				
	a Owners	102.19	163.06		574.16
	b Non-controlling interest				
10	Paid-up equity share capital (face value of Rs.1/-)	400.05	400.05	315.85	400.05
11	Other Equity				14,527.55
12	Earnings per equity of Rs. 1/- each (not annualized)				
	a. Basic (in Rs.)	0.26	0.46	0.17	
	b. Diluted (in Rs.)	0.26	0.46	0.17	





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CIN: L11101MH1979PLC021302

NOTES:

1. The above Standalone financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on August 02, 2024.
2. The statutory auditors of the company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
3. The Financial results for the quarter ended June 30, 2024 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
4. The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operations of the Company fall under "Offshore Support Services" which is considered to be the only reportable business segment.
5. The Basic and Diluted EPS for the prior periods of standalone and the consolidated financial statement have been restated considering the face value of Rs.1 each in accordance with Ind-AS 33 – "Earning per share".
6. The company has parked the unutilized funds raised through QIP in mutual funds and the same is disclosed as current investments. The company will file a Statement of Deviation for the same.
7. The figures of previous quarters are reclassified, regrouped, and rearranged wherever necessary so as to make them comparable with current period's figures.

Date: 02/08/2024
Place: Ahmedabad

For: Dolphin Offshore Enterprises (India) Limited



Dharen Savla

Chairman & Non-Executive Director

DIN:00145587





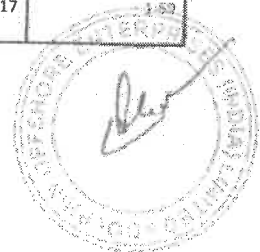
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2024

(Rs. In Lakhs except per share data)

Sr. No.	Particulars	Consolidated			
		Quarter ended			Year ended
		30-06-2024	31-03-2024	30-06-2023	31-03-2024
		Unaudited	Audited	Unaudited	Audited
1	Income from Revenue				
	(a) Revenue from operations	834.14	194.78	69.00	646.74
	(b) Other Income	188.51	95.27	0.49	449.78
	Total Income	1,022.65	290.05	69.49	1,096.52
2	Expenses				
	a Cost of materials consumed	166.83	22.94	34.28	144.58
	b Purchase of stock-in-trade	-	-	-	-
	c Changes in inventories of Finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d Employee benefits expenses	7.18	6.27	3.45	21.63
	e Finance cost	2.83	15.35	38.57	92.74
	f Depreciation and amortization expenses	6.98	27.64	33.61	137.54
	g Other expenses	44.28	659.14	47.92	831.73
	Total Expenses	228.10	731.34	157.83	1,228.72
3	Profit / (Loss) from ordinary activities before exceptional items and tax	794.55	(441.31)	(88.34)	(131.70)
4	Exceptional items	-	56.55	101.50	158.05
5	Profit / (Loss) from ordinary activities before tax	794.55	(384.76)	13.16	26.35
6	Tax Expense				
	a Provision for taxation (net)	-	-	-	-
	b Earlier year tax provision (written back)	-	-	-	-
	c Provision for Deferred tax liability/(asset)	39.38	(530.93)	-	(530.93)
7	Net Profit / (Loss) for the period	755.17	146.17	13.16	557.28
	Net Profit attributable to:				
	a. Owners	755.17	146.17	13.16	557.28
	b. Non-controlling interest	-	-	-	-
8	Other comprehensive Income / (expenses)				
	a. Items that will not be reclassified to profit or loss(net of tax)	-	-	-	-
	b. Items that will be reclassified to profit or loss(net of tax)	-	-	-	-
	c. Foreign Currency Translation	7.17	(107.55)	-	(13.85)
9	Total comprehensive income for the period	762.34	38.62	13.16	543.43
	Total comprehensive income attributable to:				
	a Owners	762.34	38.62	-	543.43
	b Non-controlling interest	-	-	-	-
10	Paid-up equity share capital (face value of Rs.1/-)	400.05	400.05	315.85	400.05
11	Other Equity	-	-	-	21,732.62
12	Earnings per equity of Rs. 1/- each (not annualized)				
	a. Basic (in Rs.)	1.89	0.42	0.17	1.59
	b. Diluted (in Rs.)	1.89	0.42	0.17	1.59





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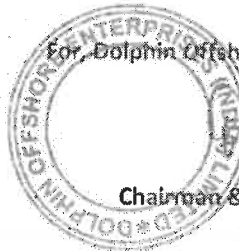
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NOTES:

1. The above consolidated financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on August 02, 2024.
2. The statutory auditors of the company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
3. The above consolidated financial results comprise the results of Dolphin Offshore Enterprises India Limited (Parent Company) and two subsidiaries (Parent Company and its subsidiaries together referred to as "the Group").
4. The Consolidated Financial results for the quarter ended June 30, 2024 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
5. The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operations of the Company fall under "Offshore Support Services" which is considered to be the only reportable business segment.
6. The Basic and Diluted EPS for the prior periods of standalone and the consolidated financial statement have been restated considering the face value of Rs.1 each in accordance with Ind-AS 33 - "Earning per share".
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Date: 02/08/2024

Place: Ahmedabad



For, Dolphin Offshore Enterprises (India) Limited

Dharen Savla

Chairman & Non-Executive Director

DIN:00145587

