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General information about company				
Scrip code*	522261			
NSE Symbol*	DOLPHIN			
MSEI Symbol*	NOTLISTED			
ISIN*	INE920A01037			
Name of company	Dolphin Offshore Enterprises (India) Limited			
Type of company	Main Board			
Class of security	Equity			
Date of start of financial year	01	04	2024	
Date of end of financial year	31	03	2025	
Date of board meeting when results were approved	28	04	2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21	04	2025	
Description of presentation currency	INR			
Level of rounding	Lakhs			
Reporting Type	Quarterly			
Reporting Quarter	Fourth quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited for the quarter ended	Audited			For Current Quarter Only
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited			
Segment Reporting	Single segment			
Description of single segment	Oil and Gas Offshore Support Services			
Start date and time of board meeting	28-04-2025	12	00	HH:MM
End date and time of board meeting	28-04-2025	14	55	HH:MM
Whether cash flow statement is applicable on company	Yes			
Type of cash flow statement	Cash Flow Indirect			
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion			
Whether the company has any related party?	Yes			
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes			
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA			
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA			
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No			
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?				
(b) If answer to above question is No, please explain the reason for not complying.				
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes			
Latest Date on which RPT policy is updated	28-04-2025			
Indicate Company website link for updated RPT policy of the Company	dolphinoffshore.com			
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No			
No. of times funds raised during the quarter				
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No			

Add Notes

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Sr. No.	Details of the party (listed)		Details of the counterparty		Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due		Additional disclosure of related party transactions - applicable only in case the related party transaction												
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction						Details of other related party transaction	Opening balance	Closing balance	In case any financial indebtedness											
													Nature of indebtedness (loan/issuance of debt/any other etc.)		Details of other indebtedness	Cost	Tenure	Nature (loan/advance/intercorporate deposit/investment)	Interest Rate (%)	Tenure	Secured/unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes	
1	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	DEEP ONSHORE SERVICES PRIVATE LIMITED	Promoter Body Corporate	Advance		As per the provisions of Companies Act and SEBI regulations			111.72	111.72	0.00													
2	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	DEEP ONSHORE SERVICES PRIVATE LIMITED	Promoter Body Corporate	Interest received		As per the provisions of Companies Act and SEBI regulations			0.84	0.00	0.00													
3	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	DEEP ONSHORE SERVICES PRIVATE LIMITED	Promoter Body Corporate	Loan		As per the provisions of Companies Act and SEBI regulations			4735.75	0.00	4735.75						Loan	9.00%	Repayable on call	Unsecured	Business Purpose	Loan received		
4	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	DEEP ONSHORE SERVICES PRIVATE LIMITED	Promoter Body Corporate	Interest paid		As per the provisions of Companies Act and SEBI regulations			106.28	0.00	0.00													
5	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	DOLPHIN OFFSHORE ENTERPRISES MAURITIUS PRIVATE LIMITED	Wholly Owned Subsidiary	Advance		Not Applicable			0.00	29.32	29.32													Advance Given
6	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	BELUGA INTERNATIONAL DMCC	Wholly Owned Subsidiary	Advance		Not Applicable			4960.78	2963.53	7924.30						Advance	8.75%	24 Months	Unsecured	Business Purpose	Advance Given		
7	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	BELUGA INTERNATIONAL DMCC	Wholly Owned Subsidiary	Interest received		Not Applicable			240.23	0.00	0.00													
8	BELUGA INTERNATIONAL DMCC	DEEP INTERNATIONAL DMCC	Fellow Subsidiary	Loan		As per the provisions of Companies Act and SEBI regulations			748.68	10990.83	11739.51						Loan	8.75%	Repayable on call	Unsecured	Business Purpose	Loan Received and there are two interest rate 7.75 and 8.75		
9	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	DEEP INDUSTRIES LIMITED	Ultimate Parent Company	Advance		As per the provisions of Companies Act and SEBI regulations			9.19	1.69	0.00													Repayment of Advance
10	DOLPHIN OFFSHORE ENTERPRISES MAURITIUS PRIVATE LIMITED	BELUGA INTERNATIONAL DMCC	Fellow Subsidiary	Any other transaction	Change due to foreign exchange rate fluctuations	Not Applicable			97.35	4550.32	4647.67													
11	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	DOLPHIN OFFSHORE SHIPPING LIMITED	Fellow Subsidiary	Any other transaction	Rent	As per the provisions of Companies Act and SEBI regulations			0.68	0.00	0.00													
12	DOLPHIN OFFSHORE ENTERPRISES INDIA LIMITED	DEEP INDUSTRIES LIMITED	Ultimate Parent Company	Sale of goods or services		As per the provisions of Companies Act and SEBI regulations			9.81	0.00	0.00													
13	BELUGA INTERNATIONAL DMCC	DEEP INDUSTRIES LIMITED	Ultimate Parent Company	Purchase of goods or services		As per the provisions of Companies Act and SEBI regulations			24.84	0.00	9.90													
14	DOLPHIN OFFSHORE ENTERPRISES MAURITIUS PRIVATE LIMITED	BELUGA INTERNATIONAL DMCC	Fellow Subsidiary	Advance		Not Applicable			641.86	0.00	641.86						Advance	0.00%	Repayable on call	Unsecured	Business Purpose	Advance Given		
Total value of transaction during the reporting period									11688.01															