



## Dhunseri Ventures Limited

CIN : L15492WB1916PLC002697

Registered Office : Dhunseri House, 4A Woodburn Park,  
Kolkata 700020

February 10, 2025

To, The BSE Limited <b>(Scrip Code: 523736)</b> Floor 25, P.J. Towers, Dalal Street, Mumbai - 400001	To, The National Stock Exchange of India Limited <b>(Symbol: DVL)</b> Exchange Plaza Plot No: C/1, G Block Bandra – Kurla Complex, Bandra (E) Mumbai – 400 051
---	--

**Sub: Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024**

In furtherance to our intimation dated February 07, 2025 and pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 02, 2025, we are submitting herewith the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

You are requested to kindly take the aforementioned on record.

Thanking You,  
**For Dhunseri Ventures Limited**

**Chandra Kumar Dhanuka**  
Executive Chairman



Phone : + 91 33 2280 1950 - 54 | E-mail : [info@aspetindia.com](mailto:info@aspetindia.com)

Website Address : [www.aspetindia.com](http://www.aspetindia.com)

**Limited Review Report on unaudited standalone financial results of Dhunseri Ventures Limited for the quarter ended 31 December 2024 and year to date results for the period from 01 April 2024 to 31 December 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**To the Board of Directors of Dhunseri Ventures Limited**

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Dhunseri Ventures Limited (hereinafter referred to as "the Company") for the quarter ended 31 December 2024 and year to date results for the period from 01 April 2024 to 31 December 2024 ("the Statement").
2. This Statement, which is the responsibility of the Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report 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.
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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We draw attention to Note 2 of the standalone financial results of the Company which describes that the Company had advanced a loan aggregating to Rs 2,250 lakhs during the quarter ended 30 June 2024 to a company, in which directors of the Company were interested, without passing a special resolution by the Company in the general meeting as required by the Companies Act, 2013. The aforesaid loan along with the interest has been received back by the Company during the quarter ended 30 September 2024. We are unable to comment on the likely outcome of the above matter and its consequential impact on the financial results, if any, as at and for the nine months period ended 31 December 2024.



B S R & Co. LLP

**Limited Review Report (Continued)**

**Dhunseri Ventures Limited**

Our conclusion is not modified in respect of this matter.

For **B S R & Co. LLP**

*Chartered Accountants*

Firm's Registration No.: 101248W/W-100022



Kolkata

07 February 2025

*Seema Mohnot*

**Seema Mohnot**

*Partner*

Membership No.: 060715

UDIN: 25060715BMNVMD7413

**Dhunseri Ventures Limited**

CIN : L15492WB1916PLC002697

Registered Office : Dhunseri House, 4A Woodburn Park, Kolkata 700020

**PART I: Statement of unaudited standalone financial results for the quarter and nine months ended 31 December 2024**

(₹ in lakhs)

	Particulars	Unaudited results for the Quarter ended 31 December		Unaudited results for the nine months ended 31 December		Unaudited results for the Quarter ended 30 September	Audited results for the year ended 31 March
		2024	2023	2024	2023	2024	2024
<b>1</b>	<b>INCOME</b>						
	Revenue from operations	7,111.99	7,367.76	29,286.49	11,718.89	9,449.56	34,954.47
	Other Income	4,246.67	1,415.29	9,378.18	13,794.94	3,511.94	15,200.60
	<b>Total income</b>	<b>11,358.66</b>	<b>8,783.05</b>	<b>38,664.67</b>	<b>25,513.83</b>	<b>12,961.50</b>	<b>50,155.07</b>
<b>2</b>	<b>EXPENSES</b>						
	Purchase of stock in trade	7,470.67	18,886.36	20,720.89	18,886.36	5,655.55	25,930.92
	Changes in inventories of stock in trade	(2,666.01)	(14,284.12)	(2,647.27)	(14,284.12)	(76.76)	(95.50)
	Employee benefits expense	118.82	145.45	355.19	432.35	123.24	1,309.39
	Finance costs	105.31	209.44	264.70	356.68	81.69	657.34
	Depreciation and amortisation expense	77.03	35.32	227.33	147.48	77.10	180.45
	Other expenses	429.30	590.50	1,068.97	1,213.21	328.16	1,479.25
	<b>Total expenses</b>	<b>5,535.12</b>	<b>5,582.95</b>	<b>19,989.81</b>	<b>6,751.96</b>	<b>6,188.98</b>	<b>29,461.85</b>
<b>3</b>	<b>Profit before exceptional item and tax (1 - 2)</b>	<b>5,823.54</b>	<b>3,200.10</b>	<b>18,674.86</b>	<b>18,761.87</b>	<b>6,772.52</b>	<b>20,693.22</b>
<b>4</b>	Exceptional Item	-	-	-	-	-	-
<b>5</b>	<b>Profit before tax (3 - 4)</b>	<b>5,823.54</b>	<b>3,200.10</b>	<b>18,674.86</b>	<b>18,761.87</b>	<b>6,772.52</b>	<b>20,693.22</b>
<b>6</b>	<b>Tax expense</b>						
	Current tax	1,454.88	375.26	3,247.99	3,044.79	1,091.91	3,448.91
	Deferred tax	(81.67)	176.62	632.85	672.18	413.72	564.04
	<b>Total tax expense</b>	<b>1,373.21</b>	<b>551.88</b>	<b>3,880.84</b>	<b>3,716.97</b>	<b>1,505.63</b>	<b>4,012.95</b>
<b>7</b>	<b>Net Profit after taxes (5 - 6)</b>	<b>4,450.33</b>	<b>2,648.22</b>	<b>14,794.02</b>	<b>15,044.90</b>	<b>5,266.89</b>	<b>16,680.27</b>
<b>8</b>	<b>Other Comprehensive Income (Net of tax)</b>						
	Items that will not be reclassified to profit or loss	3,419.71	5,654.57	13,706.47	15,517.19	1,486.21	18,401.64
<b>9</b>	<b>Total Comprehensive Income (7 + 8)</b>	<b>7,870.04</b>	<b>8,302.79</b>	<b>28,500.49</b>	<b>30,562.09</b>	<b>6,753.10</b>	<b>35,081.91</b>
<b>10</b>	<b>Paid-up equity share capital (face value ₹ 10/- each, fully paid up)</b>	<b>3,503.29</b>	<b>3,503.29</b>	<b>3,503.29</b>	<b>3,503.29</b>	<b>3,503.29</b>	<b>3,503.29</b>
<b>11</b>	<b>Other Equity</b>						<b>173,473.14</b>
<b>12</b>	<b>Earnings per equity share (of ₹ 10/- each) (not annualised)</b>						
	(a) Basic (₹)	12.71	7.56	42.24	42.95	15.04	47.62
	(b) Diluted (₹)	12.71	7.56	42.24	42.95	15.04	47.62

- These results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 07 February 2025. The Statutory auditors of the Company have also carried out limited review of these results.
- During the quarter ended 30th June, 2024, the Company had advanced a loan aggregating to Rs 2,250 lakhs to a Company, in which directors of the Company were interested, without passing a special resolution as required by Section 185 of the Companies Act, 2013 by the Company in the general meeting. Subsequently, the Company had sought votes from the Members in its Annual General Meeting dated 20th August, 2024. However, votes casted in favour of the resolution by the Members are less than three times the number of votes casted against the resolution by the Members and hence special resolution could not be passed. Consequently, the entire loan, along with the applicable interest, has been received back by the Company on 30th August, 2024.
- Disclosure on operating segment have been provided in the consolidated financial results. Accordingly, separate disclosures in the standalone financial results have not been
- Previous period figures have been regrouped/ rearranged wherever necessary.

Registered Office:  
"Dhunseri House"  
4A, Woodburn Park  
Kolkata-700020

Dated: 07 February 2025  
Place: Kolkata

By Order of the Board  
For Dhunseri Ventures Ltd  
  
C.K. Dhanuka  
Executive Chairman



Ph : + 91 33 2280 1950 - 54 | E-mail : info@aspetindia.com  
Website Address : www.aspetindia.com

**Limited Review Report on unaudited consolidated financial results of Dhunseri Ventures Limited for the quarter ended 31 December 2024 and year to date results for the period from 01 April 2024 to 31 December 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**To the Board of Directors of Dhunseri Ventures Limited**

1. We have reviewed the accompanying Statement of unaudited consolidated financial results of Dhunseri Ventures Limited (hereinafter referred to as "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 and total comprehensive income of its associates for the quarter ended 31 December 2024 and year to date results for the period from 01 April 2024 to 31 December 2024 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
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 Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

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

**Parent:**

a. Dhunseri Ventures Limited

**Subsidiaries:**

- b. Dhunseri Infrastructure Limited
- c. Twelve Cupcakes Pte Limited
- d. Dhunseri Poly Films Private Limited
- e. DVL USA Inc (till 8 October 2024)

**Associates:**

- f. IVL Dhunseri Petrochem Industries Private Limited
- g. IVL Dhunseri Polyester Co. S.A.E.



B S R & Co. (a partnership firm with Registration No. BA61223) converted into B S R & Co. LLP (a Limited Liability Partnership with LLP Registration No. AAB-8181) with effect from October 14, 2013

**Registered Office:**

14th Floor, Central B Wing and North C Wing, Nesco IT Park 4, Nesco Center, Western Express Highway, Goregaon (East), Mumbai - 400063

**Limited Review Report (Continued)**  
**Dhunseri Ventures Limited**

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 7 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 Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We draw attention to Note 2 of the consolidated financial results of the Parent which describes that the Parent had advanced a loan aggregating to Rs 2,250 lakhs during the quarter ended 30 June, 2024 to a company, in which directors of the Parent were interested, without passing a special resolution by the Parent in the general meeting as required by the Companies Act, 2013. The aforesaid loan along with the interest has been received back by the Parent during the quarter ended 30 September 2024. We are unable to comment on the likely outcome of the above matter and its consequential impact on the financial results, if any, as at and for the nine months period ended 31 December 2024.

Our conclusion is not modified in respect of this matter.

7. We did not review the interim financial information of two Subsidiaries included in the Statement, whose interim financial information reflect total revenues (before consolidation adjustments) of Rs. 1,374.99 lakhs and Rs. 4,520.63 lakhs, total net loss after tax and total comprehensive loss of Rs. 269.19 lakhs and Rs 1,355.11 lakhs (before consolidation adjustments) for the quarter ended 31 December 2024 and for the period from 01 April 2024 and 31 December 2024 respectively, as considered in the Statement. The Statement also include the Group's share of net profit after tax and total comprehensive income of Rs. 3,993.72 lakhs and Rs. 13,257.73 lakhs (before consolidation adjustments) for the quarter ended 31 December 2024 and for the period from 01 April 2024 and 31 December 2024 respectively as considered in the Statement, in respect of an associate, whose interim financial information has not been reviewed by us. These interim financial information have been reviewed by other auditors whose reports have been furnished to us by the Parent's management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and an associate, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

A subsidiary and an associate as referred above are located outside India whose interim financial information have been prepared in accordance with accounting principles generally accepted in their respective countries and which have been reviewed by other auditors under generally accepted auditing standards applicable in their respective countries. The Parent's management has converted the interim financial information of such subsidiary and associate located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. We have reviewed these conversion adjustments made by the Parent's management. Our conclusion in so far as it relates to the balances and affairs of such subsidiary and associate located outside India is based on the reports of other auditors and the conversion adjustments prepared by the management of the Parent and reviewed by us.

Our conclusion is not modified in respect of this matter.

8. The Statement includes the interim financial information of a Subsidiary which has not been reviewed, whose interim financial information reflects total net loss after tax and total comprehensive loss of Rs. 7.85 lakhs and Rs 23.47 lakhs (before consolidation adjustments) for the quarter ended 31 December 2024 and for the period from 01 April 2024 to 31 December 2024 respectively, as considered in the Statement. According to the information and explanations given to us by the Parent's management, this interim financial information is not material to the Group.



B S R & Co. LLP

**Limited Review Report (Continued)**

**Dhunseri Ventures Limited**

Our conclusion is not modified in respect of this matter.

For **B S R & Co. LLP**

*Chartered Accountants*

Firm's Registration No.:101248W/W-100022



*Seema Mohnot*

**Seema Mohnot**

*Partner*

Membership No.: 060715

UDIN:25060715BMNVME3973

Kolkata

07 February 2025



# Dhunseri Ventures Limited

CIN : L15492WB1916PLC002697

Registered Office : Dhunseri House, 4A Woodburn Park,  
Kolkata 700020

Part-I Statement of unaudited consolidated financial results for the quarter and nine months ended 31 December, 2024						
Particulars	Consolidated					
	Unaudited results for the Quarter ended 31 December		Unaudited results for nine months ended 31 December		Unaudited results for the Quarter ended 30 September	Audited results for the year ended 31 March
	2024	2023	2024	2023	2024	2024
<b>1 INCOME</b>						
Revenue from operations						
Other Income	12,636.60	5,677.32	43,594.30	13,997.72	14,830.14	40,348.36
<b>Total income</b>	<b>4,265.14</b>	<b>1,858.85</b>	<b>8,526.09</b>	<b>5,767.94</b>	<b>2,077.84</b>	<b>7,630.73</b>
<b>2 EXPENSES</b>	<b>16,901.74</b>	<b>7,536.17</b>	<b>52,120.39</b>	<b>19,765.66</b>	<b>16,907.98</b>	<b>47,979.09</b>
Cost of materials consumed						
Purchase of stock in trade	5,393.59	2,017.61	20,750.80	3,057.77	7,391.82	10,931.39
Changes in inventories of stock in trade, finished goods and work-in-progress	2,742.77	14,284.12	2,742.77	14,284.12	-	14,284.12
Employee benefits expense	(1,938.94)	(14,627.99)	(1,823.91)	(14,627.99)	(569.95)	(592.34)
Finance costs	1,149.01	1,043.66	4,001.23	3,228.29	1,415.63	5,312.78
Depreciation and amortisation expense	(847.87)	830.23	1,357.60	1,015.38	1,971.93	1,614.17
Other expenses	1,050.81	650.90	3,204.38	1,788.50	1,071.65	2,870.53
<b>Total expenses</b>	<b>1,738.57</b>	<b>1,692.78</b>	<b>5,575.76</b>	<b>3,567.75</b>	<b>1,892.83</b>	<b>5,040.71</b>
<b>3 Profit before exceptional item, share of net profits from equity accounted investees and and tax (1 - 2)</b>	<b>9,287.94</b>	<b>5,891.31</b>	<b>35,808.63</b>	<b>12,313.82</b>	<b>13,173.91</b>	<b>39,461.36</b>
<b>4 Exceptional Item</b>	<b>7,613.80</b>	<b>1,644.86</b>	<b>16,311.76</b>	<b>7,451.84</b>	<b>3,734.07</b>	<b>8,517.73</b>
<b>5 Profit before share of net profits from equity accounted investees and tax (3 - 4)</b>	<b>7,613.80</b>	<b>1,644.86</b>	<b>16,311.76</b>	<b>7,451.84</b>	<b>3,734.07</b>	<b>8,517.73</b>
<b>6 Share of profit of Equity Accounted Investees</b>	<b>3,259.72</b>	<b>136.39</b>	<b>14,471.23</b>	<b>8,468.74</b>	<b>7,588.61</b>	<b>10,787.41</b>
<b>7 Profit before tax (5 + 6)</b>	<b>10,873.52</b>	<b>1,781.25</b>	<b>30,782.99</b>	<b>15,920.58</b>	<b>11,322.68</b>	<b>19,305.14</b>
<b>8 Income Tax expense</b>						
Current tax						
Deferred tax	1,454.93	354.43	3,248.04	3,026.93	1,091.91	3,448.91
<b>Total tax expense</b>	<b>123.59</b>	<b>210.94</b>	<b>4,494.79</b>	<b>87.08</b>	<b>3,463.55</b>	<b>646.12</b>
<b>9 Net Profit after taxes (7 - 8)</b>	<b>1,578.52</b>	<b>565.37</b>	<b>7,742.83</b>	<b>3,114.01</b>	<b>4,555.46</b>	<b>4,095.03</b>
<b>10 Other Comprehensive Income (Net of tax)</b>	<b>9,295.00</b>	<b>1,215.88</b>	<b>23,040.16</b>	<b>12,806.57</b>	<b>6,767.22</b>	<b>15,210.11</b>
(a) Items that will not be reclassified to profit or loss	3,419.71	5,642.96	13,706.47	15,505.58	1,486.21	18,394.53
(b) Items that may be reclassified to profit or loss	373.48	1,084.91	763.12	483.51	97.93	326.64
<b>11 Total Comprehensive Income (9 + 10)</b>	<b>13,088.19</b>	<b>7,943.75</b>	<b>37,509.75</b>	<b>28,795.66</b>	<b>8,351.36</b>	<b>33,931.28</b>
<b>12 Profit attributable to:</b>						
-Owners of the Company	9,343.92	1,241.01	23,119.28	12,874.31	6,777.45	15,308.02
-Non-controlling interest	(48.92)	(25.13)	(79.12)	(67.74)	(10.23)	(97.91)
	<b>9,295.00</b>	<b>1,215.88</b>	<b>23,040.16</b>	<b>12,806.57</b>	<b>6,767.22</b>	<b>15,210.11</b>
<b>13 Other Comprehensive Income attributable to:</b>						
-Owners of the Company	3,793.19	6,727.87	14,469.59	15,989.09	1,584.14	18,721.17
-Non-controlling interest	-	-	-	-	-	-
	<b>3,793.19</b>	<b>6,727.87</b>	<b>14,469.59</b>	<b>15,989.09</b>	<b>1,584.14</b>	<b>18,721.17</b>
<b>14 Total Comprehensive Income attributable to:</b>						
-Owners of the Company	13,137.11	7,968.88	37,588.87	28,863.40	8,361.59	34,029.19
-Non-controlling interest	(48.92)	(25.13)	(79.12)	(67.74)	(10.23)	(97.91)
	<b>13,088.19</b>	<b>7,943.75</b>	<b>37,509.75</b>	<b>28,795.66</b>	<b>8,351.36</b>	<b>33,931.28</b>
<b>15 Paid-up equity share capital (face value ₹ 10/- each, fully paid up)</b>	<b>3,503.29</b>	<b>3,503.29</b>	<b>3,503.29</b>	<b>3,503.29</b>	<b>3,503.29</b>	<b>3,503.29</b>
<b>16 Other Equity</b>						
<b>17 Earnings per equity share (Face value of ₹ 10/- each):</b>						<b>292,416.47</b>
(a) Basic (₹)	26.68	3.54	66.01	36.76	19.35	43.71
(b) Diluted (₹)	26.68	3.54	66.01	36.76	19.35	43.71



*(Handwritten signature)*



Phone : + 91 33 2280 1950 - 54 | E-mail : info@aspetindia.com  
Website Address : www.aspetindia.com



- These results have been reviewed by the Audit Committee and approved by the Board of Directors of the Parent Company at their respective meetings held on 07 February 2025. The Statutory auditors of the Company have also carried out limited review of these results.
- During the quarter ended 30th June, 2024, the Parent Company had advanced a loan aggregating to Rs 2,250 lakhs to a Company, in which directors of the Parent Company were interested, without passing a special resolution as required by Section 185 of the Companies Act, 2013 by the Parent Company in the general meeting. Subsequently, the Parent Company had sought votes from the Members in its Annual General Meeting dated 20th August, 2024. However, votes casted in favour of the resolution by the Members are less than three times the number of votes casted against the resolution by the Members and hence special resolution could not be passed. Consequently, the entire loan, along with the applicable interest, has been received back by the Parent Company on 30th August, 2024.
- Finance Costs include exchange fluctuation (gain)/loss on foreign currency borrowings.
- Previous period figures have been regrouped/ rearranged wherever necessary.
- The segment information for the operating segments is as below:

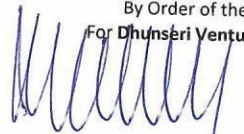
**Consolidated Segment wise Revenue, Results, Assets and Liabilities for the quarter and nine months ended 31 December 2024**

Particulars	Consolidated					
	Unaudited results for the Quarter ended 31 December		Unaudited results for nine months ended 31 December		Unaudited results for the Quarter ended 30 September	Audited results for the year ended 31 March
	2024	2023	2024	2023	2024	2024
<b>1 Segment Revenue:</b>						
Treasury Operations						
Trading	2,330.21	2,821.79	11,141.23	7,293.37	3,834.10	8,976.58
Flexible Packaging Films	-	-	-	-	-	14,547.65
Food and Beverages	8,931.40	1,111.59	27,932.44	1,111.59	9,433.93	9,513.09
<b>Total Segment Revenue</b>	<b>1,374.99</b>	<b>1,743.94</b>	<b>4,520.63</b>	<b>5,592.76</b>	<b>1,562.11</b>	<b>7,311.04</b>
<b>2 Segment Results:</b>						
Treasury Operations						
Trading	2,330.21	2,821.79	11,141.23	7,293.37	3,834.10	8,976.58
Flexible Packaging Films	-	(254.01)	-	(254.01)	-	229.06
Food and Beverages	1,458.65	(642.05)	2,430.98	(540.22)	1,398.10	(1,056.26)
<b>Total Segment Results</b>	<b>1,832.59</b>	<b>(336.00)</b>	<b>775.13</b>	<b>(945.46)</b>	<b>(468.89)</b>	<b>(1,120.39)</b>
Finance costs	5,621.45	1,589.73	14,347.34	5,553.68	4,763.31	7,028.99
Other unallocable expenditure net of unallocable income	(847.87)	830.23	1,357.60	1,015.38	1,971.93	1,614.17
Exceptional Item	(1,144.48)	(885.36)	(3,322.02)	(2,913.54)	(942.69)	(3,102.91)
Share of profit of Equity Accounted Investees	-	-	-	-	-	-
<b>Total profit before tax</b>	<b>3,259.72</b>	<b>136.39</b>	<b>14,471.23</b>	<b>8,468.74</b>	<b>7,588.61</b>	<b>10,787.41</b>
<b>3 Segment Assets</b>	<b>10,873.52</b>	<b>1,781.25</b>	<b>30,782.99</b>	<b>15,920.58</b>	<b>11,322.68</b>	<b>19,305.14</b>
Treasury Operations						
Trading	108,553.40	79,972.13	108,553.40	79,972.13	98,221.78	77,063.35
Food and Beverages	2,742.77	14,728.36	2,742.77	14,728.36	-	-
Flexible Packaging Films	3,708.39	5,129.73	3,708.39	5,129.73	5,932.96	7,290.56
Unallocable Corporate Assets	95,372.84	94,750.02	95,372.84	94,750.02	94,441.34	96,459.45
<b>Total Segment Assets</b>	<b>223,648.80</b>	<b>208,668.95</b>	<b>223,648.80</b>	<b>208,668.95</b>	<b>221,318.71</b>	<b>211,998.18</b>
<b>4 Segment Liabilities</b>	<b>434,026.20</b>	<b>403,249.19</b>	<b>434,026.20</b>	<b>403,249.19</b>	<b>419,914.79</b>	<b>392,811.54</b>
Treasury Operations						
Trading	-	-	-	-	-	-
Food and Beverages	-	17,882.23	-	17,882.23	-	-
Flexible Packaging Films	2,895.35	3,089.92	2,895.35	3,089.92	2,509.89	2,867.12
Unallocable Corporate Liabilities	40,601.82	42,527.51	40,601.82	42,527.51	42,454.30	41,484.40
<b>Total Segment Liabilities</b>	<b>58,428.40</b>	<b>48,543.03</b>	<b>58,428.40</b>	<b>48,543.03</b>	<b>55,938.16</b>	<b>52,117.90</b>
	<b>101,925.57</b>	<b>112,042.69</b>	<b>101,925.57</b>	<b>112,042.69</b>	<b>100,902.35</b>	<b>96,469.42</b>

Registered Office:  
"Dhunseri House"  
4A, Woodburn Park  
Kolkata-700020

Dated: 07 February 2025  
Place: Kolkata

By Order of the Board  
For Dhunseri Ventures Ltd



C.K. Dhanuka  
Executive Chairman



- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.: **Not Applicable**
- C. Format for disclosing outstanding default on loans and debt securities: **Not applicable as there is no outstanding default on loans and debt securities as on December 31, 2024.**
- D. Format for disclosure of related party transactions (applicable only for half-yearly filings i.e., 2<sup>nd</sup> and 4<sup>th</sup> quarter): **Not applicable for this quarter.**
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (standalone and consolidated separately) (applicable only for annual filing i.e., 4<sup>th</sup> quarter): **Not applicable for this quarter**