

February 11, 2023

To, The BSE Limited (Scrip Code: 523736) Floor 25, P.J. Towers, Dalal Street, Mumbai - 400001	To, The National Stock Exchange of India Limited (Symbol: DVL) Exchange Plaza Plot No: C/1, G Block Bandra – Kurla Complex, Bandra (E) Mumbai – 400 051
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Sub: Outcome of Board meeting in accordance with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

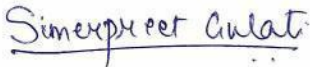
Enclosed please find herewith Unaudited Financial Results (Standalone and Consolidated) with Limited Review Report for the quarter and nine month ended December 31, 2022 as reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 11, 2023.

The meeting of the Board of Directors commenced at 2:40 P.M. and concluded at 3.40 P.M.

This is for your information and record.

Thanking You,

Yours faithfully
For Dhunseri Ventures Limited



Simerpreet Gulati
Company Secretary &
Compliance Officer

Encl: As above



B S R & Co. LLP

Chartered Accountants

Unit No. 603, 6th Floor, Tower 1,
Plot No. 5, Block – DP, Godrej Waterside,
Sector V, Salt Lake, Kolkata – 700091

Telephone: +91 33 4035 4200
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Limited Review Report on unaudited standalone financial results of Dhunseri Ventures Limited for the quarter ended 31 December 2022 and year to date results for the period from 01 April 2022 to 31 December 2022 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 2022 and year to date results for the period from 01 April 2022 to 31 December 2022 ("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. We draw attention to Note 3 of the Statement, which explains that the Company's 'income from financial assets' constituted more than 50 percent of the gross income for the financial year ended 31 March 2022. Further, the 'financial assets' of the Company were also more than 50 percent of its total assets as at that date. The Company has obtained independent legal advice and, basis that, in its view, the situation prevailing on 31 March 2022 is transitory; the financial income does not represent income from ordinary activities of the Company and the Company does not intend to carry on the business as a Non-Banking Financial Company (NBFC). However, there can be a view that, the Company meets the "Principal business test" as per the press release by Reserve Bank of India (RBI) vide No. 1998-99/1269 dated April 8, 1999 for being classified as a NBFC from April 1, 2022 and is required to obtain a certificate of registration as a NBFC.



B S R & Co. (a partnership firm with Registration No. BA51223) converted into B S R & Co. LLP (a Limited Liability Partnership with LLP Registration No. AAB-9181) 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

Page 1 of 2

Limited Review Report (Continued)
Dhunseri Ventures Limited

5. Based on our review conducted as above, except for the possible effects of the matter described in paragraph 4 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.

For BSR & Co. LLP

Chartered Accountants

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



Jayanta Mukhopadhyay

Partner

Membership No.: 055757

UDIN:23055757BGYIGX1588

Kolkata

11 February 2023

PART I:

Statement of unaudited standalone financial results for the quarter and nine months ended 31 December 2022

(₹ in lakhs)

Particulars	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
	2022	2021	2022	2021	2022	2022
1 INCOME						
Revenue from operations	1,562.06	974.52	6,646.64	6,566.18	3,087.46	18,319.71
Other Income	4,904.31	3,750.22	11,164.85	10,632.52	4,191.98	16,857.32
Total Income	6,466.37	4,724.74	17,811.49	17,198.70	7,279.44	35,177.03
2 EXPENSES						
Purchase of stock in trade	10,120.38	11,720.02	12,070.93	11,720.02	264.71	11,948.06
Changes in inventories of stock in trade	(9,484.24)	(11,720.02)	(9,484.24)	(11,720.02)	92.82	-
Employee benefits expense	136.09	138.62	383.74	407.75	127.68	1,386.20
Finance costs	157.50	139.02	307.67	283.01	78.37	469.79
Depreciation and amortisation expense	56.22	51.11	166.27	137.78	56.02	189.06
Other expenses	1,469.48	298.52	4,102.06	703.80	356.33	837.46
Total expenses	2,455.43	627.27	7,546.43	1,532.34	975.93	14,830.57
3 Profit before exceptional item and tax (1 - 2)	4,010.94	4,097.47	10,265.06	15,666.36	6,303.51	20,346.46
4 Exceptional Item	-	-	-	-	-	-
5 Profit before tax (3 - 4)	4,010.94	4,097.47	10,265.06	15,666.36	6,303.51	20,346.46
6 Tax expense						
Current tax	1,126.50	947.22	2,546.98	2,920.32	608.67	3,528.95
Deferred tax	(228.61)	(163.85)	(172.74)	142.30	316.16	(174.85)
Total tax expense	897.89	783.37	2,374.24	3,062.62	924.83	3,354.10
7 Net Profit after taxes (5 - 6)	3,113.05	3,314.10	7,890.82	12,603.74	5,378.68	16,992.36
8 Other Comprehensive Income (Net of tax)						
Items that will not be reclassified to profit or loss	948.17	(504.92)	1,659.05	11,009.01	5,909.46	10,327.19
9 Total Comprehensive Income (7 + 8)	4,061.22	2,809.18	9,549.87	23,612.75	11,288.14	27,319.55
10 Paid-up equity share capital (face value ₹ 10/- each, fully paid up)	3,503.29	3,503.29	3,503.29	3,503.29	3,503.29	3,503.29
11 Other Equity						1,30,826.90
12 Earnings per equity share (of ₹ 10/- each) (not annualised)						
(a) Basic (₹)	8.89	9.46	22.53	35.98	15.36	48.52
(b) Diluted (₹)	8.89	9.46	22.53	35.98	15.36	48.52

- These results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11 February 2023. The Statutory auditors of the Company have also carried out limited review of these results.
- Previous period figures have been regrouped/ rearranged wherever necessary.
- During the previous year ended 31 March 2022, the Company's "financial assets" and "Income from financial assets" exceeded 50% of the total assets and gross income respectively. The Board of Directors of the Company, based on an independent legal opinion, has concluded that it is not required to register itself with the RBI as an NBFC mainly due to the fact that the principal business of the Company is to deal with all types of Petrochemicals and other products and it does not intend to carry on the business as an NBFC and the situation prevailing on 31 March 2022 is transitory in nature. The auditors have qualified their review report in this regard.




4. The segment information for the operating segments is as below:

Segment wise Revenue, Results, Assets and Liabilities for the quarter and nine months ended 31 December 2022

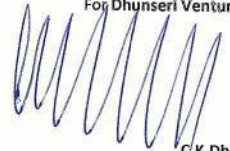
(₹ in lakhs)

Particulars	Unaudited results for the Quarter ended 31 December		Unaudited results for nine months ended 31 December		Unaudited results for the Quarter 30 September	Audited results for the year ended 31 March
	2022	2021	2022	2021	2022	2022
1 Segment Revenue:						
Trading	639.18	-	2,820.00	-	513.20	12,025.86
Treasury Operations	922.88	974.52	3,826.64	6,566.18	2,574.26	6,293.85
Total Segment Revenue	1,562.06	974.52	6,646.64	6,566.18	3,087.46	18,319.71
2 Segment Results:						
Trading	(1,263.85)	-	(1,250.72)	-	(17.81)	55.42
Treasury Operations	922.88	974.52	1,938.66	6,566.18	2,574.26	6,293.85
Total Segment Results	(340.97)	974.52	687.94	6,566.18	2,556.45	6,349.27
Finance costs	157.50	139.02	307.67	283.01	78.37	469.79
Other unallocable expenditure net of unallocable income	(4,509.41)	(3,261.97)	(9,884.79)	(9,383.19)	(3,825.43)	(14,466.98)
Exceptional Item	-	-	-	-	-	-
Total profit before tax	4,010.94	4,097.47	10,265.06	15,666.36	6,303.51	20,346.46
3 Segment Assets						
Trading	10,969.29	11,803.11	10,969.29	11,803.11	161.57	-
Treasury Operations	71,252.05	70,835.72	71,252.05	70,835.72	72,446.64	73,260.15
Unallocable Corporate Assets	76,258.25	67,375.34	76,258.25	67,375.34	72,265.95	68,898.02
Total Segment Assets	1,58,479.59	1,50,014.17	1,58,479.59	1,50,014.17	1,44,874.16	1,42,158.17
4 Segment Liabilities						
Trading	11,502.96	12,000.00	11,502.96	12,000.00	179.24	-
Treasury Operations	-	-	-	-	-	-
Unallocable Corporate Liabilities	4,497.56	7,390.78	4,497.56	7,390.78	6,277.07	7,827.98
Total Segment Liabilities	16,000.52	19,390.78	16,000.52	19,390.78	6,456.31	7,827.98

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

Dated: 11 February 2023
Place: Kolkata

By Order of the Board
For Dhunseri Ventures Ltd



C.K. Dhanuka
Executive Chairman



B S R & Co. LLP

Chartered Accountants

Unit No. 603, 6th Floor, Tower 1,
Plot No. 5, Block – DP, Godrej Waterside,
Sector V, Salt Lake, Kolkata – 700091

Telephone: +91 33 4035 4200
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Limited Review Report on unaudited consolidated financial results of Dhunseri Ventures Limited for the quarter ended 31 December 2022 and year to date results for the period from 01 April 2022 to 31 December 2022 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 2022 and year to date results for the period from 01 April 2022 to 31 December 2022 ("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:

- a. Dhunseri Infrastructure Limited
- b. Twelve Cupcakes Pte Limited
- c. Dhunseri Poly Films Private Limited
- d. DVL USA INC.

Associates:

- a. IVL Dhunseri Petrochem Industries Private Limited
- b. IVL Dhunseri Polyester Co. S.A.E.



(A partnership firm with Registration No. BA61223) converted into BSR & 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. We draw attention to Note 3 of the Statement, which explains that the Parent's 'income from financial assets' constituted more than 50 percent of the gross income for the financial year ended 31 March 2022. Further, the 'financial assets' of the Parent were also more than 50 percent of its total assets as at that date. The Parent has obtained independent legal advice and, basis that, in its view, the situation prevailing on 31 March 2022 is transitory; the financial Income does not represent income from ordinary activities of the Parent and the Parent does not intend to carry on the business as a Non-Banking Financial Company (NBFC). However, there can be a view that, the Parent meets the "Principal business test" as per the press release by Reserve Bank of India (RBI) vide No. 1998- 99/1269 dated April 8, 1999 for being classified as a NBFC from April 1, 2022 and is required to obtain a certificate of registration as a NBFC.
6. 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, except for the possible effects of the matter described in paragraph 5 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.
7. We did not review the interim financial information of a Subsidiary included in the Statement, whose interim financial information reflect total revenues (before consolidation adjustments) of Rs. 1,928.25 lakhs and Rs. 5,636.82 lakhs, total net loss after tax and total comprehensive loss (before consolidation adjustments) of Rs. 131.94 lakhs and Rs. 197.03 lakhs, for the quarter ended 31 December 2022 and for the period from 01 April 2022 to 31 December 2022 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. 9,873.96 lakhs and Rs. 44,853.66 lakhs (before consolidation adjustments), for the quarter ended 31 December 2022 and for the period from 01 April 2022 to 31 December 2022 respectively as considered in the Statement, in respect of an associate, whose interim financial information have not been reviewed by us. These interim financial information has 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 associates, 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 to 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.



Limited Review Report (Continued)

Dhunseri Ventures Limited

8. The Statement includes the interim financial information of 2 Subsidiaries which has not been reviewed, whose interim financial information reflects total net loss after tax and total comprehensive loss (before consolidation adjustments) of Rs. 131.50 lakhs and Rs. 340.84 lakhs, for the quarter ended 31 December 2022 and for the period from 01 April 2022 to 31 December 2022 respectively, as considered in the Statement. According to the information and explanations given to us by the Parent's management, these interim financial information are not material to the Group.

Our conclusion is not modified in respect of this matter.

For BSR & Co. LLP

Chartered Accountants

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




Jayanta Mukhopadhyay
Partner

Membership No.: 055757

UDIN:23055757B6YIGY1979

Kolkata

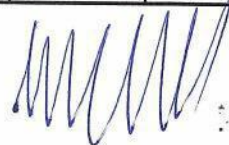
11 February 2023

Part-I

Statement of unaudited consolidated financial results for the quarter and nine months ended 31 December, 2022

(₹ in lakhs)

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
	2022	2021	2022	2021	2022	2022
1 INCOME						
Revenue from operations	3,609.59	3,192.06	12,485.73	12,830.46	4,963.01	26,391.56
Other Income	1,747.92	1,805.88	5,933.74	4,682.79	2,092.72	6,729.88
Total income	5,357.51	4,997.94	18,419.47	17,513.25	7,055.73	33,121.44
2 EXPENSES						
Cost of materials consumed	530.88	572.20	1,481.54	1,459.92	455.99	1,856.48
Purchase of stock in trade	10,120.38	11,720.02	12,070.93	11,720.02	264.71	11,948.06
Changes in inventories of stock in trade	(9,484.24)	(11,720.02)	(9,484.24)	(11,720.02)	92.82	-
Employee benefits expense	849.72	697.56	2,304.41	2,033.84	716.58	3,603.97
Finance costs	170.49	157.52	359.75	339.69	99.73	542.85
Depreciation and amortisation expense	559.59	545.77	1,620.82	1,748.85	530.39	2,272.47
Other expenses	3,034.64	844.49	6,578.46	2,081.24	712.18	2,697.92
Total expenses	5,781.46	2,817.54	14,931.67	7,663.54	2,872.40	22,921.75
3 Profit/(Loss) before exceptional item, share of net profits from equity accounted investees and and tax (1 - 2)	(423.95)	2,180.40	3,487.80	9,849.71	4,183.33	10,199.69
4 Exceptional Item	-	-	-	-	-	-
5 Profit/(Loss) before share of net profits from equity accounted investees and tax (3 - 4)	(423.95)	2,180.40	3,487.80	9,849.71	4,183.33	10,199.69
6 Share of profit of Equity Accounted Investees	12,052.46	8,697.51	60,025.43	20,538.51	23,706.07	34,825.56
7 Profit before tax (5 + 6)	11,628.51	10,877.91	63,513.23	30,388.22	27,889.40	45,025.25
8 Income Tax expense						
Current tax	1,122.99	963.65	2,549.44	2,936.75	612.84	3,532.46
Deferred tax	2,034.27	1,490.32	13,344.51	3,381.67	5,747.68	5,510.32
Total tax expense	3,157.26	2,453.97	15,893.95	6,318.42	6,360.52	9,042.78
9 Net Profit after taxes (7 - 8)	8,471.25	8,423.94	47,619.28	24,069.80	21,528.88	35,982.47
10 Other Comprehensive Income (Net of tax)						
(a) Items that will not be reclassified to profit or loss	948.53	(505.67)	1,659.41	10,959.20	5,909.46	10,364.29
(b) Items that may be reclassified to profit or loss	2,750.03	25.95	5,626.46	523.52	2,209.46	530.85
11 Total Comprehensive Income (9 + 10)	12,169.81	7,944.22	54,905.15	35,552.52	29,647.80	46,877.61
12 Profit attributable to:						
-Owners of the Company	8,493.44	8,396.16	47,660.16	23,997.79	21,530.49	35,909.88
-Non-controlling interest	(22.19)	27.78	(40.88)	72.01	(1.61)	72.59
	8,471.25	8,423.94	47,619.28	24,069.80	21,528.88	35,982.47
13 Other Comprehensive Income attributable to:						
-Owners of the Company	3,698.56	(479.72)	7,285.87	11,482.72	8,118.92	10,895.14
-Non-controlling interest	-	-	-	-	-	-
	3,698.56	(479.72)	7,285.87	11,482.72	8,118.92	10,895.14
14 Total Comprehensive Income attributable to:						
-Owners of the Company	12,192.00	7,916.44	54,946.03	35,480.51	29,649.41	46,805.02
-Non-controlling interest	(22.19)	27.78	(40.88)	72.01	(1.61)	72.59
	12,169.81	7,944.22	54,905.15	35,552.52	29,647.80	46,877.61
15 Paid-up equity share capital (face value ₹ 10/- each, fully paid up)	3,503.29	3,503.29	3,503.29	3,503.29	3,503.29	3,503.29
16 Other Equity						2,02,706.56
17 Earnings per equity share (Face value of ₹ 10/- each):						
(a) Basic (₹)	24.25	23.97	136.08	68.52	61.47	102.53
(b) Diluted (₹)	24.25	23.97	136.08	68.52	61.47	102.53




- 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 11 February 2023. The Statutory auditors of the Company have also carried out limited review of these results.
- Previous period figures have been regrouped/ rearranged wherever necessary.
- During the previous year ended 31 March 2022, the Holding Company's "financial assets" and "income from financial assets" exceeded 50% of the total assets and gross income respectively. The Board of Directors of the Holding Company, based on an independent legal opinion, has concluded that it is not required to register itself with the RBI as an NBFC mainly due to the fact that the principal business of the Holding Company is to deal with all types of Petrochemicals and other products and it does not intend to carry on the business as an NBFC and the situation prevailing on 31 March 2022 is transitory in nature. The auditors have qualified their review report in this regard.
- 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 2022

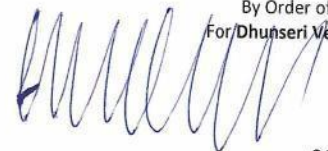
(₹ in lakhs)

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
	2022	2021	2022	2021	2022	2022
1 Segment Revenue:						
Treasury Operations	1,042.16	1,030.76	4,028.91	6,622.42	2,653.63	6,399.28
Trading	639.18	-	2,820.00	-	513.20	12,025.86
Flexible Packaging Films	-	-	-	-	-	-
Food and Beverages	1,928.25	2,161.30	5,636.82	6,208.04	1,796.18	7,966.42
Total Segment Revenue	3,609.59	3,192.06	12,485.73	12,830.46	4,963.01	26,391.56
2 Segment Results:						
Treasury Operations	1,042.16	1,030.76	2,184.27	6,622.42	2,653.63	6,399.28
Trading	(1,263.85)	-	(1,250.72)	-	(17.81)	55.42
Flexible Packaging Films	(1,138.17)	(50.52)	(1,204.43)	(80.40)	(43.96)	(105.17)
Food and Beverages	(209.74)	225.97	(436.69)	655.84	(6.91)	574.55
Total Segment Results	(1,569.60)	1,206.21	(707.57)	7,197.86	2,584.95	6,924.08
Finance costs	170.49	157.52	359.75	339.69	99.73	542.85
Other unallocable expenditure net of unallocable income	(1,316.14)	(1,131.71)	(4,555.12)	(2,991.54)	(1,698.11)	(3,818.46)
Exceptional Item	-	-	-	-	-	-
Share of profit of Equity Accounted Investees	12,052.46	8,697.51	60,025.43	20,538.51	23,706.07	34,825.56
Total profit before tax	11,628.51	10,877.91	63,513.23	30,388.22	27,889.40	45,025.25
3 Segment Assets						
Treasury Operations	77,853.08	75,591.98	77,853.08	75,591.98	78,428.39	77,365.58
Trading	10,969.29	11,803.11	10,969.29	11,803.11	161.57	-
Food and Beverages	5,041.82	5,425.45	5,041.82	5,425.45	4,921.83	5,283.54
Flexible Packaging Films	50,175.74	13,693.78	50,175.74	13,693.78	26,066.13	20,724.07
Unallocable Corporate Assets	2,02,927.50	1,35,177.71	2,02,927.50	1,35,177.71	1,93,563.80	1,42,479.32
Total Segment Assets	3,46,967.43	2,41,692.03	3,46,967.43	2,41,692.03	3,03,141.72	2,45,852.51
4 Segment Liabilities						
Treasury Operations	-	-	-	-	-	-
Trading	11,502.96	12,000.00	11,502.96	12,000.00	179.24	-
Food and Beverages	3,386.84	3,661.75	3,386.84	3,661.75	3,122.32	3,342.13
Flexible Packaging Films	28,769.49	2,502.59	28,769.49	2,502.59	10,028.44	4,755.72
Unallocable Corporate Liabilities	43,408.09	28,456.38	43,408.09	28,456.38	42,081.48	31,358.77
Total Segment Liabilities	87,067.38	46,620.72	87,067.38	46,620.72	55,411.48	39,456.62

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

Dated: 11 February 2023
Place: Kolkata

By Order of the Board
For Dhunseri Ventures Ltd



C.K. Dhanuka
Executive Chairman

