

General information about company								
Scrip code*	543288							
NSE Symbol*	DEEPINDS							
MSEI Symbol*	NOTLISTED							
ISIN*	INE0FHS01024							
Name of company	DEEP INDUSTRIES 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	02	05	2025					
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	25	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 Field Services							
Start date and time of board meeting	02-05-2025					11	30	HH:MM
End date and time of board meeting	02-05-2025					15	20	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	02-05-2025							
Indicate Company website link for updated RPT policy of the Company	<a href="https://www.deepindustries.com/policies.html">https://www.deepindustries.com/policies.html</a>							
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						<div>Add Notes</div>		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No							

**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	Details of the counterparty		Type of related party transaction	Remarks on approval by audit committee	Value of transaction during the reporting period	In case monies are due		Additional disclosure of related party transactions - applicable only in case the					
	Name	Name	Relationship of the counterparty with the listed entity or its subsidiary				Opening balance	Closing balance	Details of the loans, inter-corporate deposits, advances or investments					
									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	Deep Industries Limited	Breitling Drilling Private Limited	Subsidiary Company	Advance	The Audit Committee has approved the related party transaction	0.09	1.26	1.35						Advance given
2	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Purchase of goods or services	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	0.59	9.64	11.06						
3	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Sale of goods or services	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	36.30	37.28	-6.05						
4	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Loan	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	504.42	10,635.96	10,468.52	Loan	8.75%	Repayable on call	Unsecured	Business purpose	Loan Given. There are currently two loans, one with interest rate 7.75 % and another with interest rate 8.75 %
5	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Interest received	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	446.62	-	670.34						Interest received
6	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Loan	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	170.46	-	-						Loan Recovered
7	Deep Industries Limited	Deep International DMCC	Wholly Owned Subsidiary	Advance	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	-	0.71	0.71						Advance given
8	Deep Industries Limited	Rupesh Kantilal Savla	Managing Director (KMP) and Promoter	Any other transaction	The Audit Committee has approved the related party transaction	24.74	-	-						
9	Deep Industries Limited	Dharen Savla	Part of Promoter Group and relatives of key managerial personnel	Any other transaction	The Audit Committee has approved the related party transaction	16.47	-	-						
10	Deep Industries Limited	Sheetal Rupesh Savla	Part of Promoter Group and relatives of key managerial personnel	Any other transaction	The Audit Committee has approved the related party transaction	24.74	-	-						
11	Deep Industries Limited	Kantilal Velji Savla & Others	Other related parties	Any other transaction	The Audit Committee has approved the related party transaction	5.34	-	-						
12	Deep Industries Limited	Dharen Savla	Part of Promoter Group and relatives of key managerial personnel	Remuneration	The Audit Committee has approved the related party transaction	23.58	3.50	3.50						

13	Deep Industries Limited	Priti Paras Savla	Part of Promoter Group and relatives of key managerial personnel	Any other transaction	The Audit Committee has approved the related party transaction	16.68	-	-							
14	Deep Industries Limited	Mita Manoj Savla	Part of Promoter Group	Any other transaction	The Audit Committee has approved the related party transaction	16.68	-	-							
15	Deep Industries Limited	Rupesh Kantilal Savla	Managing Director (KMP) and Promoter	Remuneration	The Audit Committee has approved the related party transaction	21.00	3.50	3.50							
16	Deep Industries Limited	Parasbhai Shantilal Savla	Chairman and Managing Director (KMP) and Promoter	Remuneration	The Audit Committee has approved the related party transaction	23.31	3.50	3.50							
17	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Purchase of goods or services	The Audit Committee has approved the related party transaction	52.64	347.04	-							
18	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Any other transaction	The Audit Committee has approved the related party transaction	-	1,725.00	1,725.00							
19	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Interest received	The Audit Committee has approved the related party transaction	38.52	-	76.10							
20	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Loan	The Audit Committee has approved the related party transaction	682.04	1,079.13	573.07	Loan	9.00%	3 years	Unsecured	Business purpose	Loan Given	
21	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Purchase of fixed assets	The Audit Committee has approved the related party transaction	351.76	-	-							
22	Deep Industries Limited	Deep Natural Resource Limited	Subsidiary Company	Purchase of goods or services	The Audit Committee has approved the related party transaction	141.12	22.40	60.97							
23	Deep Industries Limited	Dolphin Offshore Enterprises (India) Limited	Subsidiary Company	Advance	The Audit Committee has approved the related party transaction	7.43	1.69	-							Advance taken
24	Deep Industries Limited	Dolphin Offshore Enterprises (India) Limited	Subsidiary Company	Advance	The Audit Committee has approved the related party transaction	9.19	-	-							Advance Repayment
25	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company	Loan	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	733.51	-	-							Loan Recovered
26	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company	Loan	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	7,171.01	2,191.04	8,596.30	Loan	9.00%	3 years	Unsecured	Business purpose	Loan Given	
27	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company	Interest received	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	256.01	-	261.18							Interest received
28	Deep Industries Limited	Deep Onshore Services Private Limited	Wholly owned Subsidiary Company	Interest paid	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	-	-	-							
29	Deep Industries Limited	Deep Onshore Drilling Services Private Limited	Subsidiary Company	Advance	The Audit Committee has approved the related party transaction	5.47	-5.47	-							Advance Repayment
30	Deep Industries Limited	Deep Onshore Drilling Services Private Limited	Subsidiary Company	Advance	The Audit Committee has approved the related party transaction	-	-	-							Advance Recovered
31	Deep Industries Limited	Raas Equipment Private Limited	Subsidiary Company	Loan	The Audit Committee has approved the related party transaction	1,105.00	-	-							Loan Recovered
32	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Fellow subsidiary company	Loan	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	111.72	111.72	-							Loan Recovered

33	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Fellow subsidiary company	Interest paid	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	0.84	-	-						
34	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Fellow subsidiary company	Loan	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	4,735.75	-	4,735.75	Loan	9.00%	3 years	Unsecured	Business purpose	Loan Given
35	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is having control	Loan	The Audit Committee has approved the related party transaction	199.17	-	-						Loan Recovered
36	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is having control	Sale of goods or services	The Audit Committee has approved the related party transaction	783.32	2,148.23	1,772.22						
37	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is having control	Loan	The Audit Committee has approved the related party transaction	2,122.25	6,584.21	9,063.81	Loan	12.00%	36 months	Unsecured	Business purpose	Loan Given There are separate loans of whom some are repayable on demand
38	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is having control	Interest received	The Audit Committee has approved the related party transaction	431.22	-	676.69						
39	Deep Industries Limited	Prabha Energy Limited	Enterprise over which Key Managerial Personnel is having control	Advance	The Audit Committee has approved the related party transaction	-	0.25	0.25						Advance given
40	Deep International DMCC	Beluga International DMCC	Fellow Subsidiaries	Loan	The Audit Committee has approved the related party transaction	748.68	10,990.83	11,739.51						Loan Given
41	Deep Industries Limited	Vidhi Shail Savla	relatives of key managerial personnel	Remuneration	The Audit Committee has approved the related party transaction	9.00	-	0.75						
42	Deep Industries Limited	Kandla Energy and Chemicals Limited	Wholly Owned Subsidiary	Advance	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	184.92	-	184.92						Advance Given
43	Deep Industries Limited	Beluga International DMCC	Wholly Owned Subsidiary	Sale of goods or services	The Audit Committee has approved the related party transaction	24.84	0	9.90						
44	Dolphin Offshore Enterprises (India) Limited	Deep Onshore Services Private Limited	Fellow subsidiary company	Any other transaction	The Audit Committee has approved the related party transaction	106.8	0	95.65						
45	Deep Industries Limited	Dolphin Offshore Enterprises (India) Limited	Subsidiary Company	Purchase of goods or services	The Audit Committee has approved the related party transaction	9.80	0	0						
46	Deep Industries Limited	SAAR International FZ-LLC	Wholly Owned Subsidiary	Dividend received	The audit committee approval is not required since the transaction is between the Holding and wholly owned subsidiary of the Company	171.16	-	-						
47	Deep Onshore Services Private Limited	Dolphine Offshore Shipping Limited	Fellow subsidiary company	Interest received	The Audit Committee has approved the related party transaction	18.88	-	16.99						
48	Deep Onshore Services Private Limited	Dolphine Offshore Shipping Limited	Fellow subsidiary company	Loan	The Audit Committee has approved the related party transaction	726.00	-	652.96	Loan	9.00%	24 months	Unsecured	Business purpose	Loan Given
49	Deep Onshore Services Private Limited	Dolphine Offshore Shipping Limited	Fellow subsidiary company	Loan	The Audit Committee has approved the related party transaction	73.04	-	-						Loan Recovered
50	Deep International DMCC	SAAR International FZ-LLC	Fellow subsidiary company	Advance	The audit committee approval is not required since the transaction is between the two wholly owned subsidiaries of the Company	217.15	-	8.46						Advanc given
51	Deep International DMCC	SAAR International FZ-LLC	Fellow subsidiary company	Advance	The audit committee approval is not required since the transaction is between the two wholly owned subsidiaries of the Company	208.68	-	-						Advance Recovered

52	Deep Natural Resource Limited	Raas Equipment Private Limited	Enterprise over which Key Managerial Personnel is having control	Sale of goods or services	The Audit Committee has approved the related party transaction	3.60	-	0.35							
53	Deep Natural Resource Limited	Raas Equipment Private Limited	Enterprise over which Key Managerial Personnel is having control	Purchase of goods or services	The Audit Committee has approved the related party transaction	48.00	-	4.64							
Total value of transaction during the reporting period						22819.54									