

Admin office : 306, 3rd floor, Iscon Mall, Above Star Bazar, Jodhpur Cross Road, Ahmedabad-380015 . (India)

Mkt. Office : 303, 3rd floor, Pinnacle Business Park, Prahladnagar to Corporate Road, Makarba, Ahmedabad-380015

Phone: +91-79-4801 0641 / +91-7948925585 Email:decomica_accounts@heritagesurfaces.com

Date: 14th November, 2025

To

Department of Corporate Services,

BSE Limited,

P.J. Towers, Dalal Street,

Mumbai-400 001

Scrip Code: 531227

Dear Sir/Madam,

Subject: Outcome of Board Meeting held on Friday, 14th November, 2025

Pursuant to regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of Deco Mica Limited, at its meeting held on today i.e. 14th November, 2025 have:

1. Approved the Standalone Unaudited Financial Results of the Company for the quarter and nine months ended on 30th September, 2025.

We enclose herewith the Limited Review Report of the Unaudited Standalone Financial Results of the Company for the quarter and half year ended on 30th September, 2025 issued by the Statutory Auditors of the Company.

The Meeting of the Board of Directors Commenced at 5.00 p.m. and concluded at 5.15 p.m.

The results will be published in the newspaper in terms of Regulation 47(1)(b) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in due course.

Kindly take the above on your record.

Thanking You.

Yours faithfully,

For Deco Mica Limited

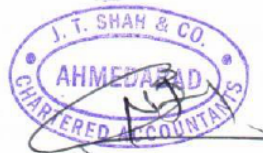
Vijaykumar Agarwal
Managing Director and CEO
DIN: 01869337



**LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY STANDALONE FINANCIAL RESULTS OF
DECO MICA LIMITED UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND
DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

To,
Board of Directors of
Deco Mica Limited
Ahmedabad

1. We have reviewed the Unaudited Standalone Financial Results of **Deco Mica Limited** ("the Company") having its Registered Office at 306, 3rd Floor, Iscon Mall, Above Star Bazar, Near Jodhpur Cross Road, Ahmedabad-380009 for the **Quarter ended September 30, 2025** and **Period to date from April 01, 2025 to September 30, 2025** (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirements Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



J. T. SHAH & CO.

CHARTERED ACCOUNTANTS

4. Based on our review conducted as stated in above Paragraph, 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 ('Ind AS') specified under section 133 of the Companies Act, 2013 as amended read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad

Date: 14.11.2025



For, J. T. Shah & Co.

Chartered Accountants,

[Firm Regd. No. 109616W]

(N. C. Shah)

Partner

[M. No. 035159]

UDIN: 25035159BMJAWB8006

DECO-MICA LIMITED

(Corporate Identify Number : L20299GJ1988PLCO10807)



Regd. Office : 306, 3rd Floor, Iscon Mall, Star Bazar Building, Jodhpur Char Rasta, Ahmedabad - 380 015

STATEMENT OF UNAUDITED STANDLONE FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2025

(Rs. In Lacs except EPS)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2025	30.06.2025	30.09.2024	30.9.2025	30.9.2024	31.03.2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	1,643.29	1,531.26	1,813.78	3,174.55	3,396.15	7,606.30
	(b) Other Income	7.40	2.55	14.61	9.95	66.08	165.67
	Total Income	1,650.70	1,533.81	1,828.39	3,184.50	3,462.23	7,771.97
2	Expenses						
	(a) Cost of Material consumed	940.75	1,063.47	1,103.54	2,004.22	2,131.59	4,708.81
	(b) Purchase of stock-in-trade	Nil	Nil	Nil	Nil	Nil	Nil
	(c) Changes in inventories of finished goods, Work In Progress and Stock in Trade	6.04	(282.26)	(28.03)	(276.22)	(179.89)	(195.72)
	(d) Employee benefit expenses	286.63	275.19	267.72	561.82	537.90	1,121.10
	(e) Finance costs	76.96	56.83	57.59	133.79	111.41	242.14
	(f) Depreciation and amortisation expenses	42.46	41.62	48.08	84.08	76.98	158.06
	(g) Others Expenses	351.06	319.52	370.97	670.58	759.16	1,424.71
	Total Expenses	1,703.90	1,474.37	1,819.87	3,178.27	3,437.15	7,459.10
3	Profit/(loss) before exceptional items and tax (1-2)	(53.20)	59.44	8.52	6.23	25.08	312.87
4	Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil
5	Profit/(loss) before tax (3+4)	(53.20)	59.44	8.52	6.23	25.08	312.87
6	Tax expense:						
	(a) Current tax	(10.25)	20.93	6.87	10.68	15.42	121.00
	(b) Tax expense related to prior year	Nil	Nil	Nil	Nil	Nil	6.35
	(b) Deferred Tax	(3.85)	(5.14)	(4.73)	(8.99)	(6.82)	(9.28)
	Total tax expense	(14.10)	15.79	2.14	1.69	8.60	118.07
7	Profit (Loss) for the period (5-6)	(39.11)	43.65	6.38	4.54	16.48	194.80
8	Other Comprehensive Income/ (Loss) (after tax) (OCI)	(0.63)	(0.62)	(1.84)	(1.25)	(5.52)	(2.50)
9	Total Comprehensive Income/(Loss) for the period	(39.74)	43.03	4.54	3.29	10.96	192.30
10	Paid up Equity Share Capital (Face value of Rs. 10/- per share)	420.00	420.00	420.00	420.00	420.00	420.00
11	Earning Per Shares (Face Value of Rs. 10/- each) (not annualised for interim period) :						
	(a) Basic	(0.93)	1.04	0.15	0.11	0.39	4.64
	(b) Diluted	(0.93)	1.04	0.15	0.11	0.39	4.64

(See accompanying notes to the financial results)

1 The above unaudited standalone financial results of the Company for the quarter ended September 30, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on Friday, November 14, 2025 and audited by statutory auditors of the Company. The Statutory Auditors have expressed an un-modified audit opinion. The financial results are being Published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2 This statement has 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.

3 The Company's business falls within a single operating segment of Laminates Sheets. Hence, there are no other reportable operating segments in terms of requirements of Ind AS 108 "Operating Segments".

4 Previous period figures have been regrouped and or reclassified, whatever necessary. The impact of the such regrouping is not material to financial statements.

5 The Company does not have any Subsidiary / Associates.

By Order the Board of Directors
For, DECO-MICA LIMITED

Mr. Vijaykumar D. Agarwal
(Managing Director & CEO)
(DIN No: 01869337)





Place : Ahmedabad
Date : 14/11/2025

DECO-MICA LIMITED

Corporate Identify Number : L20299GJ1988PLCO10807

Regd. Office : 306, 3rd Floor, Iscon Mall, Star Bazar Building, Jodhpur Char Rasta, Ahmedabad - 380 015

CASH FLOW STATEMENT FOR THE YEAR HALF-YEAR ENDED 30TH SEPTEMBER, 2025				
PARTICULARS	Year		Year	
	30.09.2025		31.03.2025	
	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)	(Rs. In Lakhs)
A: Cash from Operating Activities :				
Net Profit before Taxation		6.23		312.87
Adjustment For :				
Depreciation	84.08		158.06	
Allowance for Bad & Doubtful Debts (ECL)	14.98		16.40	
Interest Paid	133.79		242.14	
Loss / (Profit) on Discarding of Property, Plant and Equip. (Net)	Nil		0.45	
Interest Income	(3.72)		(6.71)	
		229.12		410.33
Operating Profit Before Working Capital Changes:		235.35		723.20
Adjustment For :				
Increase/(decrease) in Other Non Current Assets	Nil		9.95	
Decrease/(increase) in inventories	(406.00)		(346.02)	
Decrease/(increase) in Trade Receivable	139.17		(517.88)	
Increase/(decrease) in Other Non current financial assets	0.23		(1.33)	
Increase/(decrease) in Other Current Assets	(47.07)		15.34	
Increase/(decrease) in Non Current Provisions	11.74		17.21	
Decrease/(increase) in Trade Payable	(79.56)		421.44	
Increase/(decrease) in Other Non Current Financial Liability	Nil		0.90	
Increase/(decrease) in Other Current Financial Liability	56.24		58.38	
Increase/(decrease) in Other Current Liabilities	(30.05)		225.98	
Increase/(decrease) in Current Provision	Nil		0.29	
		(355.28)		(115.74)
Cash Generated From Operations		(119.93)		607.46
Income Tax Paid	(0.68)		(137.87)	
		(0.68)		(137.87)
Net Cash From Operating Activities (A)		(120.61)		469.59
B: Cash Flow From Investment Activities :				
Purchase of Property, Plant and Equipments (including WIP)	(48.46)		(141.35)	
Sale of Fixed Assets	Nil		0.79	
Investments in Bank Deposit and Margin Money Deposits	(14.76)		26.43	
Interest Income	1.36		7.24	
Net Cash from Investment Activities (B)		(61.86)		(106.90)
C: Cash Flow From Financing Activities :				
Repayment of Long Term Borrowings	(14.75)		(31.15)	
Proceeds of Long Term Borrowings	Nil		9.06	
Interest Paid	(139.44)		(224.75)	
Payment of Principal Portion Lease Liability	(16.50)		(29.56)	
Proceeds/(Repayment) of Short Term Borrowings	356.89		(91.07)	
Net Cash from Financing Activities (C)		186.20		(367.48)
Net Increase / (Decrease) in Cash & Cash Equivalents		3.72		(4.79)
Cash & Cash Equivalents at the Beginning		10.54		15.33
Cash & Cash Equivalents at the End		14.26		10.54
As per our report of even date attached.				
Notes :				
1 The above Cash Flow Statement has been prepared under the "Indirect Method" set out in the Indian Accounting Standard -7 "Cash Flow Statement" specified under section 133 of the Companies Act, read with Rule 7 of the Companies (Accounts) Rules, 2015.				
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <p>Place : Ahmedabad Date : 14/11/2025</p> </div> <div style="text-align: center;">   </div> <div style="text-align: right;"> <p>By Order the Board of Directors For, DECO-MICA LIMITED</p> <p><i>Mr. Vijaykumar D. Agarwal</i> Mr. Vijaykumar D. Agarwal (Managing Director & CEO) (DIN No: 01869337)</p> </div> </div>				

DECO-MICA LIMITED

(Corporate Identify Number : L20299GJ1988PLCO10807)

Statement of Profit and Loss for the Half Year Ended 30/09/2025

(Rs. In Lakhs)



Particulars	Note No.	For the Quarter Ended 30/09/2025	For the Year Ended 31/03/2025
Continuining Operations			
I Revenue from operations	28	3,174.55	7,606.30
II Other Income	29	9.95	165.67
III Total Income (I + II)		3,184.50	7,771.97
IV EXPENSES			
(a) Cost of materials consumed	30	2,004.22	4,708.81
(b) Changes in inventories of finished goods, stock-in-trade and work-in-progress	31	(276.22)	(195.72)
(c) Employee benefit expense	32	561.82	1,121.10
(d) Finance costs	33	133.79	242.14
(e) Depreciation and amortisation expense	34	84.08	158.06
(f) Other expenses	35	670.58	1,424.71
Total Expenses		3,178.27	7,459.10
V Profit/(loss) before tax (III- IV)		6.23	312.87
VI Tax Expense			
(a) Current tax	36	10.68	121.00
(b) Tax expense related to prior year	36	Nil	6.35
(c) Deferred tax liability / (assets)	36	(8.99)	(9.28)
Total tax expense		1.69	118.07
VII Profit/(loss) for the year (V-VI)		4.54	194.80
VIII Other Comprehensive Income			
A (i) Items that will not be reclassified to profit or loss			
(a) Remeasurements of the defined benefit Expenses/ (income)	37	(1.73)	(3.46)
(ii) Income tax relating to items that will not be reclassified to profit or loss (Liability)/Assets	37	0.48	0.96
IX Total Other Comprehensive Income (VII A + VII B)		(1.25)	(2.50)
X Total comprehensive income for the year (VII+IX)		3.29	192.30
XI Earning Per Shares (Face Value of Rs. 10/- each fully paid up)-(In Rs)-(Not Annualised for interim period)			
A Basic	38	0.11	4.64
B Diluted		0.11	4.64
Accounting policies and Notes to Accounts		1 to 52	

Place : Ahmedabad
Date : 14/11/2025



By Order the Board of Directors
For, DECO-MICA LIMITED

Vijay Kumar D. Agarwal

Mr. Vijaykumar D. Agarwal
(Managing Director & CEO)
(DIN No: 01869337)

DECO-MICA LIMITED

(Corporate Identify Number : L20299GJ1988PLCO10807)

Regd. Office : 306, 3rd Floor, Iscon Mall, Star Bazar Building, Jodhpur Char Rasta, Ahmedabad - 380 015

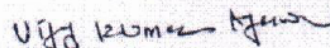
Statement of Assets and Liabilities As at 30/09/2025

(Rs. in lakhs)

Particulars		As at 30/09/2025	As at 31/03/2025
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment & Intangible Assets		
	(i) Property, Plant and Equipment	1,202.01	1,219.34
	(ii) Intangible Assets	0.55	0.61
	(iii) Intangible Assets Under Development	1.00	1.00
	(b) Right-of-Use-Assets	98.53	116.76
	(c) Capital WIP	Nil	Nil
	(d) Financial Assets		
	(i) Other Financial Assets	28.13	28.36
	(e) Other Non-Current Assets	13.27	13.27
	Total Non - Current Assets	1,343.50	1,379.34
2	Current assets		
	(a) Inventories	2,892.69	2,486.69
	(b) Financial Assets		
	(i) Trade Receivables	3,763.92	3,918.07
	(ii) Cash and Cash Equivalents	14.26	10.54
	(iii) Other Bank Balances	85.45	70.69
	(iv) Other Financial Assets	4.88	2.52
	(c) Current Tax Assets	98.77	51.70
	Total Current Assets	6,859.98	6,540.21
	Total Assets (1+2)	8,203.47	7,919.56
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Share Capital	420.00	420.00
	(b) Other Equity	2,275.59	2,272.30
	Total Equity	2,695.59	2,692.30
	LIABILITIES		
2	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	75.34	90.09
	(ii) Lease Liability	71.27	89.98
	(b) Provisions	134.51	121.04
	(c) Other Non Current Liabilities	0.90	0.90
	(c) Deferred Tax Liabilities (Net)	57.37	66.84
	Total Non - Current Liabilities	339.39	368.84
3	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	2,248.89	1,892.00
	(ii) Lease Liability	35.88	33.66
	(iii) Trade Payables		
	- total outstanding dues of micro enterprises and small enterprises	7.26	17.03
	- total outstanding dues of creditors other than micro enterprises and small enterprises.	1,568.08	1,637.86
	(iv) Other Financial Liabilities	392.01	341.42
	(b) Other Current Liabilities	758.41	788.46
	(c) Provisions	15.98	15.98
	(d) Current Tax Liabilities (Net)	141.99	131.99
	Total Current Liabilities	5,168.50	4,858.41
	Total Equity and Liabilities (1+2+3)	8,203.47	7,919.56

 Place : Ahmedabad
 Date : 14/11/2025

 By Order the Board of Directors
 For, DECO-MICA LIMITED


 Shri Vijaykumar Agarwal
 (Managing Director & CEO)
 (DIN No: 01869337)