

Ref No.: GGD/Sec./2025/08/03

Date: 8 August 2025

To,
The Corporate Relationship Department
BSE Limited
1st Floor, P. J. Towers,
Dalal Street, Fort
Mumbai – 400 001

Ref: Scrip Code: 505250**Sub: Integrated filing (Financial) for un-audited standalone and consolidated financial results for the quarter ended on 30th June 2025.**

Dear Sir/Madam,

Pursuant to the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024, read with BSE Circular No. 202501024 dated 2nd January, 2025, Integrated Filing (Financial) for the quarter ended on 30th June 2025 is mentioned below and enclosed herewith.

QUARTERLY INTEGRATED FILING (FINANCIALS):

A. Financial Results – attached herewith.

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 - there are no debt securities as on 30th June 2025:

S. No.	Particulars	Amount in INR
1.	Loans / revolving facilities like cash credit from banks / financial institutions	
2.	Total amount outstanding as on date	4,02,62,371/-
3.	Of the total amount outstanding, amount of default as on date	NIL
4.	Unlisted debt securities i.e. NCDs and NCRPS	NA
5.	Total amount outstanding as on date	NA
6.	Of the total amount outstanding, amount of default as on date	NA
7.	Total financial indebtedness of the listed entity including short-term and long-term debt	4,02,62,371/-

D. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e. 2nd and 4th quarter) – Not Applicable for current quarter.

G. G. DANDEKAR PROPERTIES LTD.

(Formerly Known as G. G. Dandekar Machine Works Limited)



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., 4th quarter) – Not Applicable for current quarter.

The meeting commenced at 13.00 pm & concluded at 13.55 pm.

Please take the above information on record.

Thanking You,

Yours Sincerely,

For G. G. Dandekar Properties Limited

(Formerly known as G. G. Dandekar Machine Works Limited)

A handwritten signature in blue ink, appearing to be 'Pranav Deshpande'.



Pranav Deshpande

Executive Director

DIN 06467549

Encl: As above

CIN: L70100MH1938PLC002869

Regd. Office & Factory:

B-211/1, MIDC Butibori Industrial Area, Kinhi Village,

Tah. Hingna, Dist.: Nagpur - 441122, Maharashtra

Tel.: (07103) 295109 | Website: www.ggdandekar.com

Mail ID: cs@ggdandekar.com

Independent Auditor's Review Report on Unaudited Quarterly Standalone financial results of the Company for the quarter ended 30th June, 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to

The Board of Directors,

G. G. Dandekar Properties Limited

(formerly known as G. G. Dandekar Machine Works Limited)

We have reviewed the accompanying statement of quarterly unaudited standalone financial results of M/s. G. G. Dandekar Properties Limited (the "Company") for the quarter ended 30th June, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

This Statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

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. 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 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 specified under section 143(10) of the Companies Act, 2013 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards, specified under section 133 of the Companies Act, 2013, (as amended) read with relevant rules issued thereunder and other recognized accounting generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C N K J B M S & Associates,
Chartered Accountants,
[F. R. No. 139786 – W]



(Bageshri Khadilkar)

Partner

M. N. : 139656

UDIN: 25139656 BOISAG1933

Date: 08.08.2025

Place: Pune



G.G.DANDEKAR PROPERTIES LIMITED

(Formerly Known As G.G.DANDEKAR MACHINE WORKS LIMITED)

CIN: L70100MH1938PLC002869

Registered Office : 211 A, MIDC, Butibori Industrial Area, Village Kinh, Tal. Hingna, Dist. Nagpur - 441 122

Statement of Unaudited Standalone Financial Results for the Quarter Ended 30 June 2025

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			For the Year Ended
		30-Jun-25 (Unaudited)	31-Mar-25 (Audited)	30-Jun-24 (Unaudited)	31-Mar-25 (Audited)
1	Income				
	(a) Revenue from operations	106.49	108.41	72.94	360.27
	(b) Other income	16.50	16.36	14.36	61.47
	Total income (a to b)	122.98	124.77	87.30	421.74
2	Expenses				
	(a) Operational and other direct expenses	12.02	13.29	9.15	68.28
	(b) Employee benefits expense	15.05	16.58	13.13	57.44
	(c) Finance costs	17.08	12.70	10.41	43.66
	(d) Depreciation and Amortisation expenses	66.95	68.16	71.10	278.47
	(e) Other expenses	19.85	47.68	16.73	120.13
	Total expenses (a to e)	130.95	158.41	120.51	567.98
3	Profit / (Loss) before exceptional items and tax (1 - 2)	(7.97)	(33.64)	(33.21)	(146.24)
4	Exceptional items (Net Income) (Refer Note No. 5)	394.94	-	-	-
5	Profit/ (Loss) Before Tax (3+4)	386.97	(33.64)	(33.21)	(146.24)
6	Tax expense				
	(a) Current tax	-	-	-	-
	(b) Current tax relating to earlier periods	-	16.94	-	(149.85)
	(c) Deferred tax	3.77	10.37	4.08	24.81
	Total tax expense (a to c)	3.77	27.31	4.08	(125.04)
7	Net Profit / (Loss) (5-6)	383.20	(60.96)	(37.29)	(21.20)
8	Other Comprehensive Income				
	(a) (i) Items that will not be reclassified to Profit & Loss	-	(0.28)	-	(0.28)
	(ii) Income tax relating to the above	-	-	-	-
	(b) (i) Items that will be reclassified to Profit & Loss	-	-	-	-
	(ii) Income tax relating to the above	-	-	-	-
	Total Other Comprehensive Income (a to b)	-	(0.28)	-	(0.28)
9	Total Comprehensive Income net of tax (7+8)	383.20	(61.24)	(37.29)	(21.48)
10	Paid up Equity Share Capital (Face Value of ₹ 1 Each)	47.61	47.61	47.61	47.61
11	Other Equity				4623.80
12	Basic and Diluted Earnings per share (EPS) (Face Value of ₹ 1 Each) EPS (₹)	8.05	(1.28)	(0.78)	(0.45)

For G.G. Dandekar Properties Ltd.,
(Formerly Known As G.G. Dandekar Machine Works Ltd.)

Pranav V. Deshpande
Executive Director
DIN: 06467549
Pune
08th Aug 2025

G.G.DANDEKAR PROPERTIES LIMITED

(Formerly Known As G.G.DANDEKAR MACHINE WORKS LIMITED)

CIN: L70100MH1938PLC002869

Registered Office : 211 A, MIDC, Butibori Industrial Area, Village Kinhi, Tal. Hingna, Dist. Nagpur - 441 122

Notes:

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held on 08th Aug 2025.
- 2 The Company is carrying only one line of business- 'Leasing of Immovable properties'. Hence, publishing Quarterly Reporting of Segment wise Results under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable.
- 3 In Financial Year 2023-24, the Company had received show cause and demand notices from the Income Tax Department pertaining to the AY 2013-14. The Company filed an appeal against the demand in Income Tax Appellate Tribunal (ITAT) and as a matter of prudence made an additional provision in the books for the demand of Rs. 247.75 Lakhs.
During the Financial Year 2024-25, the Company also filed a rectification application against the order and in January 2025, the Income Tax department rectified the order calculating the demand for the year at Rs. 95.06 Lakhs. The Company has, therefore, written back the excess provision of Rs. 205.13 lakhs in the books.
However, to mitigate further financial risks of interest and/or penalty proceedings, the company has made an application under Vivaad se Vishwas Scheme (DTVSV) in January 2025. Once the application under DTVSV Scheme is accepted, the Company will withdraw the appeal filed. There is no progress on the application filed under the DTVSV during the quarter ended 30th June,2025.
- 4 In Financial Year 2023-24, the Company had received show cause and demand notices from the Income Tax Department pertaining to the AY 2011-12. The Company has filed an appeal against the demand in Income Tax Appellate Tribunal (ITAT).
However, to mitigate further financial risks of interest and/or penalty proceedings, the Company has filed an application under Vivaad se Vishwas Scheme (DTVSV) in January 2025. Once the application under DTVSV Scheme is accepted, the Company will withdraw the appeal filed. There is no progress on the application filed under the DTVSV during the quarter ended 30th June,2025.
- 5 During the quarter ended 30th June,2025, the Company has sold a certain parcel of freehold land admeasuring 3601 Sq. Mtrs. situated Bhiwandi and sold the same for a consideration of Rs.401.00 Lakhs. The net gain (net of related expenses) is presented as "Exceptional Item".
- 6 During the quarter ended 30th June,2025 , the Board of Directors of the Company has decided to convert 14,989 Compulsorily Convertible Preference Shares (CCPS) of its Associate Company -Navasasyam Dandekar Private Limited (NDPL) held by the Company into Equity Shares in the ratio 1:1 pursuant to the terms of issue of CCPS and has communicated the same to the NDPL. Required formalities in this respect are in process.
Further, after the quarter ended 30th June,2025, the Associate Company has come up with an offer to issue the right shares and the Company has opted out of the same.
- 7 Figures for the quarter ended 31 March 2025 represent the difference between audited figures for the financial year ended on that date and the limited reviewed figures for the nine months period ended 31 December 2024.
- 8 Figures for the previous periods have been regrouped / reclassified wherever required to meet the current period's classification.

For G.G. Dandekar Properties Ltd.,
(Formerly Known As G.G. Dandekar Machine Works Ltd.)



Pranav V. Deshpande
Executive Director
DIN: 06467549

Pune
08th Aug 2025

Independent Auditor's Review Report on Unaudited Quarterly Consolidated Financial Results of the Company for the quarter ended 30th June, 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors,
G. G. Dandekar Properties Limited
(formerly known as G. G. Dandekar Machine Works Limited)

We have reviewed the accompanying Statement of Unaudited Quarterly Consolidated Financial Results of G. G. Dandekar Properties Limited ("the Company") and its associate entity, for the quarter ended 30th June, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

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 Indian Accounting Standard 34 ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.

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. 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 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 specified under section 143(10) of the Companies Act, 2013 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 circulars issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, to the extent applicable.

The Statement includes the results of the associate entity Navasasyam Dandekar Private Limited.

Based on our review conducted and procedures performed as stated in paragraph above and based on the consideration of the review reports of the other auditors referred 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 Standards ('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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

We did not review the interim financial information of the associate company included in the consolidated unaudited quarterly financial results; which reflects the Company's share of total revenue of ₹ Nil, share of net profit after tax of ₹ 1.50 lakh, share of Other Comprehensive Income of ₹ 7.04 lakh and Total Comprehensive Income of ₹ 8.54 lakh for the quarter ended 30th June, 2025. The financial statements of the Associate reflect total net assets of ₹ 979.79 lakhs as at 30th June 2025 and total revenues of ₹ 515.55 lakhs, net profit after tax of ₹ 3.06 lakh, Other Comprehensive Income of Rs ₹ 14.37 lakh and Total Comprehensive Income of ₹ 17.43 lakh for the quarter ended 30th June, 2025. This interim financial information has been audited by



CNK JBMS & Associates

Chartered Accountants

other auditor whose report has been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this associate, is based solely on the report of the other auditor and the procedures performed by us as stated above.

Our conclusion on the Statement is not modified in respect of the above matter.

For C N K J B M S & Associates,
Chartered Accountants,
[F. R. No. 139786 – W]



(Bageshri Khadilkar)

Partner

M. N. 139656

UDIN: 25 139656 BOI SAH 3790



Date: 08.08.2025

Place: Pune

G.G.DANDEKAR PROPERTIES LIMITED

(Formerly Known As G.G.DANDEKAR MACHINE WORKS LIMITED)

CIN: L70100MH1938PLC002869

Registered Office : 211 A, MIDC, Butibori Industrial Area, Village Kinhi, Tal. Hingna, Dist. Nagpur - 441 122

Unaudited Statement of Consolidated Financial Results for the Quarter Ended 30 June 2025

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			For the year ended
		30-Jun-25 (Unaudited)	31-Mar-25 (Audited)	30-Jun-24 (Unaudited)	31-Mar-25 (Audited)
1	Income				
	(a) Revenue from operations	106.49	108.41	72.94	360.27
	(b) Other income	16.50	16.36	14.36	53.81
	Total income (a to b)	122.98	124.77	87.30	414.08
2	Expenses				
	(a) Operational and other direct expenses	12.02	13.29	9.15	68.28
	(b) Employee benefits expense	15.05	16.58	13.13	57.44
	(c) Finance costs	17.08	12.70	10.41	43.66
	(d) Depreciation and Amortisation expenses	66.95	68.16	71.10	278.47
	(e) Other expenses	19.85	47.68	16.73	120.13
	Total expenses (a to e)	130.95	158.41	120.51	567.98
3	Profit / (Loss) before exceptional items and tax (1 - 2)	(7.97)	(33.64)	(33.21)	(153.90)
4	Exceptional items (Net Income) (Refer Note No. 6)	394.94	-	-	-
5	Profit/ (Loss) Before Tax (3+4)	386.97	(33.64)	(33.21)	(153.90)
6	Tax expense				
	(a) Current tax	-	-	-	-
	(b) Current tax relating to earlier periods	-	16.94	-	(149.85)
	(c) Deferred tax	3.77	10.37	4.08	24.81
	Total tax expense (a to c)	3.77	27.31	4.08	(125.04)
7	Net Profit / (Loss) (5-6)	383.20	(60.96)	(37.29)	(28.87)
8	Share in Profit / (Loss) of Associate Company	1.50	0.74	1.21	34.98
9	Net Profit / (Loss) (7+8)	384.70	(60.22)	(36.08)	6.11
10	Other Comprehensive Income (Including share of associate company)				
	(a) (i) Items that will not be reclassified to Profit & Loss	7.04	14.17	-	14.17
	(ii) Income tax relating to the above	-	-	-	-
	(b) (i) Items that will be reclassified to Profit & Loss	-	-	-	-
	(ii) Income tax relating to the above	-	-	-	-
	Total Other Comprehensive Income (a to b)	7.04	14.17	-	14.17
11	Total Comprehensive Income net of tax (9+10)	391.74	(46.05)	(36.08)	20.30
12	Paid up Equity Share Capital (Face Value of ₹ 1 Each)	47.61	47.61	47.61	47.61
13	Other Equity				4909.58
14	Basic and Diluted Earnings per share (EPS) (Face Value of ₹ 1 Each)				
	EPS (₹)	8.08	(1.26)	(0.76)	0.13
	EPS for Discontinued Operations (₹)	-	-	-	-
	EPS for Continuing and Discontinued Operations (₹)	8.08	(1.26)	(0.76)	0.13

For G G Dandekar Properties Limited
(Formerly Known As G.G. Dandekar Machine Works Ltd.)



Pranav V. Deshpande
Executive Director
DIN: 06467549

Place : Pune
Date : 08th Aug 2025

G.G.DANDEKAR PROPERTIES LIMITED

(Formerly Known As G.G.DANDEKAR MACHINE WORKS LIMITED)

CIN: L70100MH1938PLC002869

Registered Office : 211 A, MIDC, Butibori Industrial Area, Village Kinh, Tal. Hingna, Dist. Nagpur - 441 122

Notes:

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held on 08th Aug 2025.
- 2 The Consolidated Financial Results include the financial results of Associate Company Navasasyam Dandekar Private Limited.
- 3 The Company is carrying only one line of business- 'Leasing of Immovable properties'. Hence, publishing Quarterly Reporting of Segment wise Results under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable.
- 4 In Financial Year 2023-24, the Company had received show cause and demand notices from the Income Tax Department pertaining to the AY 2013-14. The Company filed an appeal against the demand in Income Tax Appellate Tribunal (ITAT) and as a matter of prudence made an additional provision in the books for the demand of Rs. 247.75 Lakhs.
During the current financial year, the Company also filed a rectification application against the order and in January 2025, the Income Tax department rectified the order calculating the demand for the year at Rs. 95.06 Lakhs. The Company has, therefore, written back the excess provision of Rs. 205.13 lakhs in the books.
However, to mitigate further financial risks of interest and/or penalty proceedings, the company has made an application under Vivaad se Vishwas Scheme (DTSV) in January 2025. Once the application under DTSV Scheme is accepted, the Company will withdraw the appeal filed. There is no progress on the application filed under the DTSV during the quarter ended 30th June, 2025.
- 5 In Financial Year 2023-24, the Company had received show cause and demand notices from the Income Tax Department pertaining to the AY 2011-12. The Company has filed an appeal against a demand in Income Tax Appellate Tribunal (ITAT).
However, to mitigate further financial risks of interest and/or penalty proceedings, the Company has filed an application under Vivaad se Vishwas Scheme (DTSV) in January 2025. Once the application under DTSV Scheme is accepted, the Company will withdraw the appeal filed. There is no progress on the application filed under the DTSV during the quarter ended 30th June, 2025.
- 6 During the quarter ended 30th June, 2025, the Company has sold a certain parcel of freehold land admeasuring 3601 Sq. Mtrs. situated Bhiwandi and sold the same for a consideration of Rs. 401.00 Lakhs. The net gain (net of related expenses) is presented as "Exceptional Item".
- 7 After the quarter ended 30th June, 2025, the 14,989 Compulsorily Convertible Preference Shares (CCPS) of the Associate Company -Navasasyam Dandekar Private Limited (NDPL) held by the Company have been converted into Equity Shares in the ratio 1:1 pursuant to the terms of issue of CCPS. As on date, post the conversion, shareholding of the Company in NDPL is maintained at 49%
- 8 Figures for the quarter ended 31 March 2025 represent the difference between audited figures for the financial year ended on that date and the limited reviewed figures for the nine months period ended 31 December 2024.
- 9 Figures for the previous periods have been regrouped / reclassified wherever required to meet the current period's classification.

For G.G. Dandekar Properties Ltd.,
(Formerly Known As G.G. Dandekar Machine Works Ltd.)



Pranav V. Deshpande
Executive Director
DIN: 06467549

Pune
08th Aug 2025

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING (SR. NO. 3/2025-26) OF THE BOARD OF DIRECTORS OF G. G. DANDEKAR PROPERTIES LIMITED [FORMERLY KNOWN AS G. G. DANDEKAR MACHINE WORKS LIMITED] HELD ON FRIDAY, 08TH AUGUST 2025 AT SUMA CENTER, ERANDWANE, PUNE 411030 AT 13.00 P.M. THE MEETING CONCLUDED AT 13.55 P.M.

TO CONSIDER & APPROVE UNAUDITED STANDALONE & CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2025;

“RESOLVED THAT in terms of Regulation 33 of SEBI(Listing Regulations and Disclosure Requirements) Regulations, 2015, the unaudited Standalone and Consolidated Financial Results for the quarter ended 30th June 2025 as recommended by the Audit Committee, initialled by the Executive Director be and are hereby approved and the said results be forwarded to the Stock Exchange where the Company's shares are listed along with the Limited Review Report and that the said results be published in the English and Marathi language newspapers in terms of Regulation 47 of the Listing Regulations.”

RESOLVED FURTHER THAT Mr. Pranav Deshpande, Executive Director (Whole-Time Director) having DIN 06467549 be and is hereby authorized to sign the financial results for the quarter ended 30th June 2025 for submission of the same to the stock exchange.”

CERTIFIED TRUE COPY

For G. G. Dandekar Properties Limited

(Formerly known as G. G. Dandekar Machine Limited)



Ashwini Paranjape

Company Secretary

M. No. A42898

Address: Flat No. 10, Sankalp residency, Ganesh Nagar, Dhayari, Pune-411041.

Date: 8-08-2025

Place: Pune