DEEP HEALTH AI INDIA LIMITED

(Formerly known as **"Deep Diamond India Limited")** CIN: L24100RJ1994PLC112895
Regd. Office: 506-509 fifth floor, Apeksha, Plot No. 256, Main Road, Hiran Magri, Sector 11, Udaipur, Rajasthan (313001) Tel: 0294-3569097.
E-mail: deephealthaiindia@gmail.com Website: www.deephealthaiindia.com

Date: November 03, 2026

To,
The Manager,
BSE Limited
Address: Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400001.

Scrip Code: 539559

Subject: Submission of Outcome of Board Meeting in compliance with the Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

Dear Sir/Madam,

This is to inform you that, pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), the Board of Directors of the Company, at its meeting held today, i.e., Tuesday, November 03, 2026, through Video Conferencing, inter alia, considered and approved the following:

1. Un-Audited Standalone and Consolidated Financial Results for the Quarter and Half year ended September 30, 2026, along with draft Limited Review Report pursuant to Regulation 33 of the Securities Exchange and Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Further, the Trading Window for dealing in shares of the Company has already been closed for all Directors/ KMPs/Designated Employees/ Connected Person of the Company from October 01, 2026, and will remain closed up to 48 (Forty-Eight) hours after the declaration of Un-Audited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2026 (both days inclusive) in accordance with SEBI (Prohibition of Insider Trading) Regulation, 2015 and the Company's Code of Internal Procedures and Conduct for Regulating, Monitoring and Reporting of Trading by Insiders.

The Board Meeting commenced at 03:00 P.M and concluded at 07:35 P.M.

Kindly take the same on your records.

FOR DEEP HEALTH AI INDIA LIMITED
(Formerly known as Deep Diamond India Limited)

NARAYAN SINGH RATHORE
Digitally signed by NARAYAN SINGH RATHORE
Date: 2026.11.03 20:28:46 +05'30'

Narayan Singh Rathore
Managing Director
DIN: 10900646
Place: Udaipur

VIMAL C. SURANA & CO.
Chartered Accountants

CA. VIMAL C. SURANA
M.com, LLB, M.Phil., F.C.A, F.A.F.D.
Mob :9887771399
Email: vimalsurana.ca@gmail.com

Independent Auditor's Review Report on the Quarterly and Year-to-Date Unaudited Standalone Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to,
The Board of Directors,
Deep Health AI India Limited
(Formerly known as Deep Diamond India Limited)

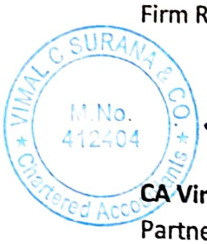
1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Deep Health AI India Limited** (the "Company") for the quarter ended 30th September, 2026 and the year-to-date results for the period from 1st April, 2026 to 30th September, 2026 (the "Statement"), together with the Statement of Assets and Liabilities as at 30th September, 2026 and the Statement of Cash Flows for the half year ended on that date, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. 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 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with the 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 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 Statement is 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 the 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.
4. Based on our review conducted as stated in paragraph 3 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.

VIMAL C. SURANA & CO. M.No. 412404 Chartered Accountants

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5. **Other Matter:** The financial information of the Company for the quarter ended 30th June, 2026 and for the preceding periods included in the Statement, was reviewed by the predecessor auditor, and the financial results for the year ended 31st March, 2026 were audited by the predecessor auditor, who expressed an unmodified conclusion / opinion on that financial information. Our conclusion on the Statement is not modified in respect of this matter.

For **VIMAL C SURANA AND COMPANY**
Chartered Accountants
Firm Registration No.: 015888C



CA Vimal Surana
Partner
Membership No.: [M. No.412404]
UDIN: 26412404PAHEDQ6279
Place: Udaipur
Date: 3rd November, 2026

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DEEP HEALTH AI INDIA LIMITED

Formerly Known as "DEEP DIAMOND INDIA LIMITED"

Regd. Office: 506-509, fifth floor, Apeksha, Plot No.256, Main Road, Hiran Magri, Sector-11, Udaipur, Rajasthan (313001)

CIN: L24100RJ1994PLC112895

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2026

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended			Half year ended		
		30.09.2026	30.06.2026	30.09.2025	30.9.2026	30.9.2025	31.03.2026
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Current Year	Current Year	Previous Year	Current Year	Previous Year	Previous Year
1	Revenue from operations	45.00	45.00	335.00	90.00	350.00	425.00
	-Pharmaceutical Business	45.00	45.00	335.00	90.00	350.00	425.00
	-Jewellery Business	-	-	-	-	-	-
2	Other income	19.02	16.61	15.71	35.63	34.39	424.02
3	**Total income (1+2)**	64.02	61.61	350.71	125.63	384.39	849.02
4	**Expenses**						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchase of Stock -in-Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods work-in-progress and Stock -in-Trade	-	-	-	-	-	-
	d) Employee benefits expense	4.68	4.81	4.33	9.49	8.47	18.81
	e) Finance costs	0.72	0.70	0.62	1.42	1.36	2.71
	f) Depreciation	0.12	0.12	0.27	0.24	0.54	0.78
	g) Other expenses	20.36	245.88	7.74	266.24	23.75	72.64
	Total expenses	25.88	251.51	12.96	277.39	34.12	94.94
5	**Profit/ (Loss) before exceptional items and tax (3-4)**	38.14	-189.90	337.75	-151.76	350.27	754.08
6	Exceptional items	-	-	-	-	-	-577.84
7	**Profit/(Loss) before tax (5-6)**	38.14	-189.90	337.75	-151.76	350.27	176.24
8	Tax expenses :						
	Current tax- current year	11.58	-	85.03	11.58	88.17	46.33
	prior year	-	-	-	-	-	-
	Deferred tax liability/ (asset)	-	-	-	-	-	-
9	**Profit/ (Loss) for the period (7-8)**	26.56	-189.90	252.72	-163.34	262.10	129.91
10	Other Comprehensive Income - (OCI) -(net of tax)	-313.23	689.02	50.67	375.79	76.07	-1,024.08
11	**Total Comprehensive Income/(Expense) for the period (9+10)**	-286.67	499.12	303.39	212.45	338.18	-894.17
12	Paid-up equity share capital (face value of Rs.1/- each)	1,441.50	1,441.50	480.50	1,441.50	480.50	1,441.50
13	Reserves and Surplus excluding Revaluation reserves	4,443.38	4,416.82	1,886.27	4,443.38	1,886.27	4,606.72
14	**Basic & Diluted earning per share (face value of Rs.1/- each)***	0.02	-0.13	0.53	-0.11	0.55	0.14
15	**Basic & Diluted Earning Per Share after extraordinary items (face value of Rs.1/- each)**	0.02	-0.13	0.53	-0.11	0.55	0.14

* Not annualised, except year end basic and diluted EPS

NOTES TO THE STANDALONE FINANCIAL : -

1. The above standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 3rd November 2026. The Statutory Auditors have carried out a limited review of the results for the quarter and half year ended 30th September, 2026 and have issued an unmodified review report.
3. The Company has two reportable segments, viz. Pharmaceutical Business and Jewellery Business, as identified in accordance with Ind AS 108 "Operating Segments". Segment information is given in the annexed statement.
4. The Statement of Assets and Liabilities as at 30th September, 2026 and the Statement of Cash Flows for the half year ended 30th September, 2026 are annexed.
5. Other comprehensive income represents fair value changes on equity instruments designated at fair value through other comprehensive income (FVOCI).
6. The Company had entered into a Memorandum of Understanding dated 6th March, 2026 with Elegant Floriculture & Agrotech (India) Limited for the purchase of agricultural land admeasuring approximately 4.91 hectares situated at Gut No. 358, Village Mouje Kashal, Taluka Maval, Pune, Maharashtra, for a total consideration of Rs. 18.00 crore. As at 30th September, 2026, the Company has paid an advance of Rs. 5.29 crore, which is carried as a capital advance under 'Other non-current assets' pending execution and registration of the sale deed. Subsequent to the quarter end, by an Addendum dated 30th October, 2026, the parties have (a) revised the total consideration to Rs. 19.50 crore; (b) agreed that the aggregate advance shall not exceed Rs. 6.00 crore; (c) acknowledged an aggregate payment of Rs. 5.625 crore made by the Company up to the date of the Addendum, to be adjusted against the revised consideration, leaving a balance of Rs. 13.875 crore; and (d) extended the time for payment of the balance consideration and execution of the sale deed up to one year from the date of original agreement.. The balance consideration is payable on or before execution and registration of the sale deed.
7. Tax expense for the quarter ended 30th September, 2026 includes current tax for the half year ended 30th September, 2026.
8. No investor complaints were pending at the beginning of the quarter; [NIL] complaints were received and resolved during the quarter, and none were pending at the end.
9. Figures of the previous periods have been regrouped / rearranged wherever necessary to conform to the current period classification.

VIMAL C SURANA & CO. Chartered Accountants M.No. 412404

DEEP HEALTH AI INDIA LIMITED

For Deep Health AI India Limited
(Formerly known as Deep Diamond India Limited)

Place: Udaipur,
Dated: 03rd November 2026

Narayan Singh Rathore
Managing Director
DIN : 10900646

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DEEP HEALTH AI INDIA LIMITED

Formerly Known as "DEEP DIAMOND INDIA LIMITED"

CIN: L24100RJ1994PLC112895

Unaudited Standalone Balance Sheet as at 30th September, 2026

(Rupees in Lacs)

Particulars	As at 30th Sept,2026	As at 31st March, 2026
(1) ASSETS		
(i) Non-current assets		
(a) Property Plant & Equipment	1.13	1.03
(b) Financial Assets		
(i) Investments	3,584.28	3,299.16
(ii) Loans and advances	554.00	547.56
(iii) Others	1.35	-
(c) Deferred Tax Asset on Comprehensive Income	0.26	-
(ii) Current assets		
(a) Inventories	51.46	51.46
(b) Financial Assets		
(i) Trade Receivables	44.84	291.59
(ii) Cash & Cash Equivalents	400.95	833.85
(iii) Loans & Advances	676.65	86.35
(c) Current Tax Assets (Net)	135.31	114.06
Total Assets	5,450.23	5,225.05
(2) EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share capital	1,441.50	1,441.50
(b) Other Equity	3,924.79	3,712.33
2) LIABILITIES		
(i) Non-Current liabilities		
(a) Deferred Tax Liability (Net)	-	-
(b) Deferred Tax Liability on Comprehensive Income	-	-
(ii) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	38.59	37.28
(ii) Trade Payables	31.70	33.50
(b) Other Current Liabilities	4.09	-
(c) Current Tax Liabilities (Net)	9.56	0.44
Total Equity and Liabilities	5,450.23	5,225.05

For Deep Health AI India Limited
(Formerly known as Deep Diamond India Limited)

VIMAL C. SURANA & CO. Chartered Accountants M.No. 412404

DEEP HEALTH AI INDIA LIMITED

Place: Udaipur,
Dated: 03rd November 2026

Narayan Singh Rathore
Managing Director
DIN : 10900646

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DEEP HEALTH AI INDIA LIMITED
Formerly Known as "DEEP DIAMOND INDIA LIMITED"
CIN: L24100RJ1994PLC112895
Unaudited Standalone Cash Flow Statement for the period ended Sep 30, 2026

(Rs. in Lacs)

		As at 30 Sep, 2026	As at 31st March, 2026
		Rupees	Rupees
A.	**Cash flow from operating activities:**		
	Profit/(loss) before tax	-151.76	176.24
	Adjustments for:		
	Depreciation	0.24	0.78
	Finance Cost	1.42	2.71
	Profit on sale of fixed assets(net) / Profit on Sale of Gold	-	(329.47)
	Profit/(Loss) on sale of shares / investments	187.40	-
	Interest Income	(35.42)	(71.17)
	Dividend Income	(0.21)	(0.06)
	Operating profit before working capital changes	**1.67**	**-220.97**
	Adjustments for:		
	Trade and Other Receivables	246.75	-240.79
	Inventories		-
	Loans and Advances	-596.74	323.31
	Current Tax Assets (Net)	-21.26	-
	(Increase)/decrease in other financial assets and deferred tax assets	-1.61	-
	Other Current Tax Liabilities	9.12	-13.64
	Other Current Liabilities and Provisions	4.09	-
	Financial Liabilities	-	-
	Trade Payable & Provisions	-1.80	-51.10
	Cash (used in)/generated from operations	**-359.78**	**-203.19**
	Income Tax /Refund (Net)	-11.58	-160.97
	Net cash (used in)/from operating activities	**-371.36**	**-364.16**
B.	**Cash flow from investing activities:**		
	Purchases & Sale of fixed Assets	-0.34	-0.36
	Sale of Investments		1,244.04
	Purchase of Investment		-4,235.19
	Purchases & Sale of Investments	-96.73	-
	Interst Income	35.42	71.17
	Dividend Income	0.21	0.06
	Cash (used in)/from investing activities	**-61.44**	**-2,920.28**
C.	**Cash flow from financing activities:**		
	Proceeds from fresh issue of share capital	-	3,997.76
	Repayment of short term borrowings	1.31	-23.57
	Right issue expense		-40.02
	Dividend paid during the year		-144.15
	Finance Cost	-1.42	-2.71
	Net cash (used in)/ from financing activities	**-0.11**	**3,787.32**
	Net (decrease)/increase in cash and cash equivalents (A + B + C)	**-432.91**	**502.88**
	Cash and cash equivalents at beginning of the period	**833.85**	**330.97**
	Cash and cash equivalents at end of the period	**400.95**	**833.85**

Previous year's figures have beeen reworked, regrouped and rearranged wherever necessary.

For Deep Health AI India Limited
(Formerly known as Deep Diamond India Limited)

VIMAL C SURANA & CO. M.No. 412404 Chartered Accountants

Place: Udaipur,
Dated: 03rd November, 2026

Narayan Singh Rathore
Managing Director
DIN : 10900646

DEEP HEALTH AI INDIA LIMITED

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DEEP HEALTH AI INDIA LIMITED

Formerly Known as "DEEP DIAMOND INDIA LIMITED"

Regd. Office: 506-509, fifth floor, Apeksha, Plot No.256, Main Road, Hiran Magri, Sector-11, Udaipur, Rajasthan (313001)

CIN: L24100RJ1994PLC112895

E-Mail: deephealthaiindia@gmail.com **Website:** www.deephealthaiindia.com

Segment Reporting (Standalone)

The Company is responsible for Segment reporting as per IndAS -108 "Operating Segment" specified under section 133 of the Companies Act, 2013. As the Company is engaged in two segments viz. Jewellery of Gold and Diamond Studded and Marketing of Pharmaceutical goods in India.

(Rs. In Lacs)

Particulars	Quarter Ended September 30, 2026 (Unaudited)	Half Year Ended September 30, 2025 (Unaudited)	Year Ended March 31, 2026 (Audited)
1. Segment Revenue (Income) (Net sale/income from each segment should be disclosed)			
Jewellery Business	0.00	0.00	0.00
Pharmaceutical Business	45.00	90.00	425.00
Less: Intersegment revenue	0.00	0.00	0.00
Revenue from operations	**45.00**	**90.00**	**425.00**
2. Segment Results			
Jewellery Business	0.00	0.00	0.00
Pharmaceutical Business	19.84	-185.97	332.77
Add: Other Income	19.02	35.63	424.02
Total Profit before tax	**38.86**	**-150.34**	**756.79**
i. Finance Cost	0.72	1.42	2.71
ii. Other Unallocable Expenditure net off Unallocable income	**0.00**	0.00	-577.84
3. Profit before Tax and Exceptional Items	**38.14**	**-151.76**	**754.08**
4. Exceptional Items	**0.00**	**0.00**	-577.84
5. Profit before Tax	**38.14**	**-151.76**	**176.24**
6. Current Tax - Current year	11.58	11.58	46.33
7. Profit after Tax	**26.56**	**-163.34**	**129.91**
8. Share of Profit / (Loss) from Associate Co / Joint Venture	0.00	0.00	0.00
9. Other Comprehensive Income	-313.23	375.79	-1024.08
10. Profit after OCI	**-286.67**	**212.45**	**-894.17**
11. Segment Asset			
Jewellery Business	51.46	51.46	51.46
Pharmaceutical Business	419.18	419.18	940.38
other Income	0.00	0.00	0.00
Total Segment Asset	**470.64**	**470.64**	**991.84**
Un-allocable Assets	4979.59	4979.59	4233.21
Net Segment Asset	**5450.23**	**5450.23**	**5225.05**
12. Segment Liabilities			
Jewellery Business	0.00	0.00	0.00
Pharmaceutical Business	0.00	0.00	0.00
other Income	0.00	0.00	0.00
Total Segment Liabilities	**0.00**	**0.00**	**0.00**
Un-allocable Liabilities	5450.23	5450.23	5225.05
Net Segment Liabilities	**5450.23**	**5450.23**	**5225.05**

Place: Udaipur
Dated: 03rd November, 2026

VIMAL C SURANA & CO. M.No. 412404 Chartered Accountants

For Deep Health AI India Limited
(Formerly known as Deep Diamond India Limited)

DEEP HEALTH AI INDIA LIMITED

Narayan Singh Rathore
Managing Director
DIN: 10900646

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VIMAL C. SURANA & CO.
Chartered Accountants

CA. VIMAL C. SURANA
M.com, LLB, M.Phil., F.C.A, F.A.F.D.
Mob :9887771399
Email: vimalsurana.ca@gmail.com

Independent Auditor's Review Report on the Quarterly and Year-to-Date Unaudited Consolidated Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to,
The Board of Directors,
Deep Health AI India Limited
(Formerly known as Deep Diamond India Limited)

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **Deep Health AI India Limited** (the "Parent") and its share of the net profit / (loss) after tax and total comprehensive income of its associate for the quarter ended 30th September, 2026 and the year-to-date results for the period from 1st April, 2026 to 30th September, 2026 (the "Statement"), together with the Consolidated Statement of Assets and Liabilities as at 30th September, 2026 and the Consolidated Statement of Cash Flows for the half year ended on that date, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Parent's Management and has been 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 read with the 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 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 the 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 circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.

VIMAL C SURANA & CO. M.No. 412404 Chartered Accountants

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

Name of Entity	Relationship
Deep Health AI India Limited	Parent Company
Ferry Automotive Private Limited	Associate Company

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the management-certified financial information referred to in paragraph 6 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. **Other Matters:**

(a) The Statement includes the Parent's share of net loss after tax of Rs. 5.63 lakhs and Rs. 30.55 lakhs, and total comprehensive loss of Rs. 5.63 lakhs and Rs. 30.55 lakhs, for the quarter ended 30th September, 2026 and for the period from 1st April, 2026 to 30th September, 2026 respectively, as considered in the Statement, in respect of one associate, Ferry Automotive Private Limited, based on its interim financial information which has not been reviewed by us or by any other auditor. This unaudited / unreviewed interim financial information has 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 this associate, is based solely on such management-certified interim financial information. According to the information and explanations given to us by the Management, this interim financial information is not material to the Group.

(b) The financial information of the Company for the quarter ended 30th June, 2026 and for the preceding periods included in the Statement, was reviewed by the predecessor auditor, and the financial results for the year ended 31st March, 2026 were audited by the predecessor auditor, who expressed an unmodified conclusion / opinion on that financial information. Our conclusion on the Statement is not modified in respect of this matter.

For **VIMAL C SURANA AND COMPANY**
Chartered Accountants
Firm Registration No.: 015888C

VIMAL C SURANA & CO. M.No. 412404 Chartered Accountants

CA Vimal Surana
Partner
Membership No.: [M. No.412404]
UDIN: 26412404WSFQOM3656
Place: Udaipur
Date: 3rd November, 2026

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DEEP HEALTH AI INDIA LIMITED

Formerly Known as "DEEP DIAMOND INDIA LIMITED"

Regd. Office: 506-509, fifth floor, Apeksha, Plot No.256, Main Road, Hiran Magri, Sector-11, Udaipur, Rajasthan (313001)

CIN: L24100RJ1994PLC112895

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2026

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended			Half year ended		
		30.09.2026	30.06.2026	30.09.2025	30.9.2026	30.9.2025	31.03.2026
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Current Year	Current Year	Previous Year	Current Year	Previous Year	Previous Year
1	Revenue from operations	45.00	45.00	335.00	90.00	350.00	425.00
	-Pharmaceutical Business	45.00	45.00	335.00	90.00	350.00	425.00
	-Jewellery Business	-	-	-	-	-	-
2	Other income	19.02	16.61	15.71	35.63	34.39	424.02
3	**Total income (1+2)**	64.02	61.61	350.71	125.63	384.39	849.02
4	**Expenses**						
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchase of Stock -in-Trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods work-in-progress and Stock -in-Trade	-	-	-	-	-	-
	d) Employee benefits expense	4.68	4.81	4.33	9.49	8.47	18.81
	e) Finance costs	0.72	0.70	0.62	1.42	1.36	2.71
	f) Depreciation	0.12	0.12	0.27	0.24	0.54	0.81
	g) Other expenses	20.36	245.88	7.74	266.24	23.75	72.64
	Total expenses	25.88	251.51	12.96	277.39	34.12	94.97
5	**Profit/ (Loss) before exceptional items and tax (3-4)**	**38.14**	**-189.90**	**337.75**	**-151.76**	**350.27**	**754.05**
6	Exceptional items	-	-	-	-	-	-577.17
	Share of Profit/ (Loss) from Associate Co	-5.63	-24.92	-	-30.55	-2.96	-17.16
	Share of Profit/ (Loss) from Joint Venture	-	-	-	-	-	-
7	**Profit/(Loss) before tax (5-6)**	**32.51**	**-214.82**	**337.75**	**-182.31**	**347.31**	**159.72**
8	Tax expenses :						
	Current tax- current year	11.58	-	85.03	11.58	88.17	46.33
	prior year	-	-	-	-	-	-
	Deferred tax liability/ (asset)	-	-	-	-	-	-
9	**Profit/ (Loss) for the period (7-8)**	**20.93**	**-214.82**	**252.72**	**-193.89**	**259.14**	**113.39**
10	Other Comprehensive Income - (OCI) -(net of tax)	-313.23	689.02	50.67	375.79	76.07	-1,024.07
11	**Total Comprehensive Income/(Expense) for the period (9+10)**	**-292.30**	**474.20**	**303.39**	**181.90**	**335.22**	**-910.68**
12	Paid-up equity share capital (face value of Rs.1/- each)	1,441.50	1,441.50	480.50	1,441.50	480.50	1,441.50
13	Reserves and Surplus excluding Revaluation reserves	4,413.49	4,392.56	1,883.31	4,413.49	1,883.31	4,607.38
14	**Basic & Diluted earning per share (face value of Rs.1/- each)***	0.01	-0.15	0.53	-0.13	0.54	0.12
15	**Basic & Diluted Earning Per Share after extraordinary items (face value of Rs.1/- each)**	0.01	-0.15	0.53	-0.13	0.54	0.12

* Not annualised, except year end basic and diluted EPS

NOTES TO THE CONSOLIDATED FINANCIAL : -

1 The above consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder, and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The consolidated results include the results of the Parent Company, Deep Health AI India Limited, and its share of loss of Ferry Automotive Private Limited (Associate Company, 33.33% holding), accounted for using the equity method as per Ind AS 28 "Investments in Associates and Joint Ventures", based on unaudited financial information of the associate as certified by its management.

2 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 3rd November 2026. The Statutory Auditors have carried out a limited review of the results for the quarter and half year ended 30th September, 2026 and have issued an unmodified review report.

3 The Company has two reportable segments, viz. Pharmaceutical Business and Jewellery Business, as identified in accordance with Ind AS 108 "Operating Segments". Segment information is given in the annexed statement.

4 The Statement of Assets and Liabilities as at 30th September, 2026 and the Statement of Cash Flows for the half year ended 30th September, 2026 are annexed.

5 Other comprehensive income represents fair value changes on equity instruments designated at fair value through other comprehensive income (FVOCI).

6 The Company had entered into a Memorandum of Understanding dated 6th March, 2026 with Elegant Floriculture & Agrotech (India) Limited for the purchase of agricultural land admeasuring approximately 4.91 hectares situated at Gut No. 358, Village Mouje Kashal, Taluka Maval, Pune, Maharashtra, for a total consideration of Rs. 18.00 crore. As at 30th September, 2026, the Company has paid an advance of Rs. 5.29 crore, which is carried as a capital advance under 'Other non-current assets' pending execution and registration of the sale deed. Subsequent to the quarter end, by an Addendum dated 30th October, 2026, the parties have (a) revised the total consideration to Rs. 19.50 crore; (b) agreed that the aggregate advance shall not exceed Rs. 6.00 crore; (c) acknowledged an aggregate payment of Rs. 5.625 crore made by the Company up to the date of the Addendum, to be adjusted against the revised consideration, leaving a balance of Rs. 13.875 crore; and (d) extended the time for payment of the balance consideration and execution of the sale deed up to one year from the date of original agreement.. The balance consideration is payable on or before execution and registration of the sale deed.

7 Tax expense for the quarter ended 30th September, 2026 includes current tax for the half year ended 30th September, 2026.

8 No investor complaints were pending at the beginning of the quarter; [NIL] complaints were received and resolved during the quarter, and none were pending at the end.

9 Figures of the previous periods have been regrouped / rearranged wherever necessary to conform to the current period classification.

VIMAL C SUKANA & CO. Chartered Accountants M.No. 412404

For Deep Health AI India Limited
(Formerly known as Deep Diamond India Limited)

DEEP HEALTH AI INDIA LIMITED

Narayan Singh Rathore
Managing Director
DIN : 10900646

Place: Udaipur,
Dated: 03rd November 2026

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DEEP HEALTH AI INDIA LIMITED

Formerly Known as "DEEP DIAMOND INDIA LIMITED"

CIN: L24100RJ1994PLC112895

Unaudited Consolidated Balance Sheet as at 30th September, 2026

(Rupees in Lacs)

Particulars	As at 30th Sept,2026	As at 31st March, 2026
(1) ASSETS		
(i) Non-current assets		
(a) Property Plant & Equipment	1.13	1.03
(b) Financial Assets		
(i) Investments	3,536.57	3,282.00
(ii) Loans and advances	554.00	547.56
(iii) Others	1.35	-
(c) Deferred Tax Asset on Comprehensive Income	0.26	-
(ii) Current assets		
(a) Inventories	51.46	51.46
(b) Financial Assets		
(i) Trade Receivables	44.84	291.59
(ii) Cash & Cash Equivalents	400.95	833.85
(iii) Loans & Advances	676.65	86.35
(c) Current Tax Assets (Net)	135.31	114.06
Total Assets	5,402.52	5,207.89
(2) EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share capital	1,441.50	1,441.50
(b) Other Equity	3,877.08	3,695.17
2) LIABILITIES		
(i) Non-Current liabilities		
(a) Deferred Tax Liability (Net)	-	-
(b) Deferred Tax Liability on Comprehensive Income	-	-
(ii) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	38.59	37.28
(ii) Trade Payables	31.70	33.50
(b) Other Current Liabilities	4.09	-
(c) Current Tax Liabilities (Net)	9.56	0.44
Total Equity and Liabilities	5,402.52	5,207.89

VIMAL C SURANA & CO. M.No. 412404 Chartered Accountants

For Deep Health AI India Limited
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DEEP HEALTH AI INDIA LIMITED

Place: Udaipur,
Dated: 03rd November 2026

Narayan Singh Rathore
Managing Director
DIN : 10900646

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DEEP HEALTH AI INDIA LIMITED
Formerly Known as "DEEP DIAMOND INDIA LIMITED"
CIN: L24100RJ1994PLC112895
Unaudited Consolidated Cash Flow Statement for the period ended Sep 30, 2026

(Rs. in Lacs)

		As at 30 Sep, 2026	As at 31st March, 2026
		Rupees	Rupees
A.	**Cash flow from operating activities:**		
	Profit/(loss) before tax	-182.31	159.08
	Adjustments for:		
	Depreciation	0.24	0.78
	Share of (Profit)/Loss of Associate	30.55	17.16
	Finance Cost	1.42	2.71
	Profit on sale of fixed assets(net) / Profit on Sale of Gold	-	(329.47)
	Profit/(Loss) on sale of shares / investments	187.40	-
	Interest Income	(35.42)	(71.17)
	Dividend Income	(0.21)	(0.06)
	Operating profit before working capital changes	**1.67**	**-220.97**
	Adjustments for:		
	Trade and Other Receivables	246.75	-240.79
	Inventories		-
	Loans and Advances	-596.74	323.31
	Current Tax Assets (Net)	-21.26	-
	(Increase)/decrease in other financial assets and deferred tax assets	-1.61	-
	Other Current Tax Liabilities	9.12	-13.64
	Other Current Liabilities and Provisions	4.09	-
	Financial Liabilities	-	-
	Trade Payable & Provisions	-1.80	-51.10
	Cash (used in)/generated from operations	**-359.78**	**-203.19**
	Income Tax /Refund (Net)	-11.58	-160.97
	Net cash (used in)/from operating activities	**-371.36**	**-364.16**
B.	**Cash flow from investing activities:**		
	Purchases & Sale of fixed Assets	-0.34	-0.36
	Sale of Investments		1,244.04
	Purchase of Investment		-4,235.19
	Purchases & Sale of Investments	-96.73	-
	Interst Income	35.42	71.17
	Dividend Income	0.21	0.06
	Cash (used in)/from investing activities	**-61.44**	**-2,920.28**
C.	**Cash flow from financing activities:**		
	Proceeds from fresh issue of share capital	-	3,997.76
	Repayment of short term borrowings	1.31	-23.57
	Right issue expense		-40.02
	Dividend paid during the year		-144.15
	Finance Cost	-1.42	-2.71
	Net cash (used in)/ from financing activities	**-0.11**	**3,787.32**
	Net (decrease)/increase in cash and cash equivalents (A + B + C)	**-432.91**	**502.88**
	Cash and cash equivalents at beginning of the period	**833.85**	**330.97**
	Cash and cash equivalents at end of the period	**400.95**	**833.85**

Previous year's figures have beeen reworked, regrouped and rearranged wherever necessary.

VIMAL C SURANA & CO. M.No. 412404 Chartered Accountants

For Deep Health AI India Limited
(Formerly known as Deep Diamond India Limited)

DEEP HEALTH AI INDIA LIMITED

Place: Udaipur,
Dated: 03rd November, 2026

Narayan Singh Rathore
Managing Director
DIN : 10900646

Scanned with OKEN Scanner

DEEP HEALTH AI INDIA LIMITED

Formerly Known as "DEEP DIAMOND INDIA LIMITED"

Regd. Office: 506-509, fifth floor, Apeksha, Plot No.256, Main Road, Hiran Magri, Sector-11, Udaipur, Rajasthan (313001)

CIN: L24100RJ1994PLC112895

E-Mail: deephealthaiindia@gmail.com **Website:** www.deephealthaiindia.com

Segment Reporting (Consolidated)

The Company is responsible for Segment reporting as per IndAS -108 "Operating Segment" specified under section 133 of the Companies Act, 2013. As the Company is engaged in two segments viz. Jewellery of Gold and Diamond Studded and Marketing of Pharmaceutical goods in India.

(Rs. In Lacs)

Particulars	Quarter Ended September 30, 2026 (Unaudited)	Half Year Ended September 30, 2026 (Unaudited)	Year Ended March 31, 2026 (Audited)
1. Segment Revenue (Income) (Net sale/income from each segment should be disclosed)			
Jewellery Business	0.00	0.00	0.00
Pharmaceutical Business	45.00	90.00	425.00
Less: Intersegment revenue	0.00	0.00	0.00
Revenue from operations	**45.00**	**90.00**	**425.00**
2. Segment Results			
Jewellery Business	0.00	0.00	0.00
Pharmaceutical Business	19.84	-185.97	332.74
Add: Other Income	19.02	35.63	424.02
Total Profit before tax	**38.86**	**-150.34**	**756.76**
i. Finance Cost	0.72	1.42	2.71
ii. Other Unallocable Expenditure net off Unallocable income	**0.00**	0.00	-577.17
3. Profit before Tax and Exceptional Items	**38.14**	**-151.76**	**754.05**
4. Exceptional Items	**0.00**	**0.00**	-577.17
5. Profit before Tax	**38.14**	**-151.76**	**176.88**
6. Current Tax - Current year	11.58	11.58	46.33
7. Profit after Tax	**26.56**	**-163.34**	**130.55**
8. Share of Profit / (Loss) from Associate Co / Joint Venture	-5.63	-30.55	-17.16
9. Other Comprehensive Income	-313.23	375.79	-1024.07
10. Profit after OCI	**-292.30**	**181.90**	**-910.68**
11. Segment Asset			
Jewellery Business	51.46	51.46	51.46
Pharmaceutical Business	419.18	419.18	940.38
other Income	0.00	0.00	0.00
Total Segment Asset	**470.64**	**470.64**	**991.84**
Un-allocable Assets	4931.88	4931.88	4216.05
Net Segment Asset	**5402.52**	**5402.52**	**5207.89**
12. Segment Liabilities			
Jewellery Business	0.00	0.00	0.00
Pharmaceutical Business	0.00	0.00	0.00
other Income	0.00	0.00	0.00
Total Segment Liabilities	**0.00**	**0.00**	**0.00**
Un-allocable Liabilities	5402.52	5402.52	5207.89
Net Segment Liabilities	**5402.52**	**5402.52**	**5207.89**

VIMAL C SURANA & CO. Chartered Accountants M.No. 412404

Place: Udaipur
Dated: 03rd November, 2026

For Deep Health AI India Limited
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DEEP HEALTH AI INDIA LIMITED

Narayan Singh Rathore
Managing Director
DIN: 10900646

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