

General information about company		
Scrip code*	532868	
NSE Symbol*	DLF	
MSEI Symbol*	NOTLISTED	
ISIN*	INE271C01023	
Name of company	DLF 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	19-05-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13-05-2025	
Description of presentation currency	INR	
Level of rounding	Crores	
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	
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	Real Estate Development	
Start date and time of board meeting	19-05-2025 17:30	
End date and time of board meeting	19-05-2025 19:30	
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	24-01-2025	
Indicate Company website link for updated RPT policy of the Company	https://www.dlf.in/pdf/dlf-limited-related-party-transactions-policy-effective-from-01-04-2025.pdf	
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		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Not Applicable

Financial Results ñ Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-01-2025	01-04-2024	
Date of end of reporting period		31-03-2025	31-03-2025	
Whether results are audited or unaudited		Audited	Audited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	2235.87	4481.51	
	Other income	820.81	1519.89	
	Total income	3056.68	6001.4	
2	Expenses			
(a)	Cost of materials consumed	989.41	2110.51	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	61.21	384.76	
(e)	Finance costs	88.75	337.09	
(f)	Depreciation, depletion and amortisation expense	18.73	73.16	
(g)	Other Expenses			
1	Other Expenses	186.59	718.46	
	Total other expenses	186.59	718.46	
	Total expenses	1344.69	3623.98	
3	Total profit before exceptional items and tax	1711.99	2377.42	
4	Exceptional items	0	-302.39	
5	Total profit before tax	1711.99	2075.03	
6	Tax expense			
7	Current tax	18.82	281.18	
8	Deferred tax	143.23	213.85	
9	Total tax expenses	162.05	495.03	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	1549.94	1580	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	1549.94	1580	
17	<u>Other comprehensive income net of taxes</u>	2.47	-0.46	
18	Total Comprehensive Income for the period	1552.41	1579.54	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			

	Paid-up equity share capital	495.06	495.06	
	Face value of equity share capital	2	2	
22	Reserves excluding revaluation reserve		28911.64	
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	6.26	6.38	
	Diluted earnings (loss) per share from continuing operations	6.26	6.38	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	6.26	6.38	
	Diluted earnings (loss) per share from continuing and discontinued operations	6.26	6.38	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)

The above standalone Financial Results of DLF Limited ('the Company') have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 19 May 2025 and have been audited by the Statutory Auditors of the Company.

The complete notes have been submitted along with the financial results submitted to the Stock Exchange.

Statement of Asset and Liabilities		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	132.8
	Capital work-in-progress	0.4
	Investment property	684.95
	Goodwill	0
	Other intangible assets	164.76
	Intangible assets under development	8.55
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	19497.61
	Non-current financial assets	
	Non-current investments	0.05
	Trade receivables, non-current	0
	Loans, non-current	212.37
	Other non-current financial assets	55.44
	Total non-current financial assets	267.86
	Deferred tax assets (net)	1068.07
	Other non-current assets	658.56
	Total non-current assets	22483.56
2	Current assets	
	Inventories	11024.82
	Current financial asset	
	Current investments	50
	Trade receivables, current	212.73
	Cash and cash equivalents	193.17
	Bank balance other than cash and cash equivalents	2319.75
	Loans, current	933.43
	Other current financial assets	4729.2
	Total current financial assets	8438.28
	Current tax assets (net)	308.2
	Other current assets	1154.21
	Total current assets	20925.51
3	Non-current assets classified as held for sale	308.53
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	43717.6
	Total current assets	20925.51
3	Non-current assets classified as held for sale	308.53
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	43717.6
	Equity and liabilities	
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	495.06

	Other equity	28911.64
	Total equity attributable to owners of parent	29406.7
	Non controlling interest	
	Total equity	29406.7
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	1105.83
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	794.19
	Total Trade payable	794.19
	Other non-current financial liabilities	140.38
	Total non-current financial liabilities	2040.4
	Provisions, non-current	32.08
	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	8.53
	Total non-current liabilities	2081.01
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	2145.75
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	279.77
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1147.57
	Total Trade payable	1427.34
	Other current financial liabilities	288.42
	Total current financial liabilities	3861.51
	Other current liabilities	8085.35
	Provisions, current	17.35
	Current tax liabilities (Net)	235.71
	Deferred government grants, Current	0
	Total current liabilities	12199.92
3	Liabilities directly associated with assets in disposal group classified as held for sale	29.97
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	14310.9
	Total equity and liabilities	43717.6
	Disclosure of notes on assets and liabilities	Textual Information(1)

Other Comprehensive Income			
	Date of start of reporting period	01-01-2025	01-04-2024
	Date of end of reporting period	31-03-2025	31-03-2025
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Amount of items that will not be reclassified to profit and loss	3.30	-0.61
	Total Amount of items that will not be reclassified to profit and loss	3.30	-0.61
2	Income tax relating to items that will not be reclassified to profit or loss	0.83	-0.15
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	2.47	-0.46

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2024
	Date of end of reporting period	31-03-2025
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	2075.03
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	337.09
	Adjustments for decrease (increase) in inventories	-689.24
	Adjustments for decrease (increase) in trade receivables, current	-120.57
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-762.32
	Adjustments for decrease (increase) in other non-current assets	0
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	98.41
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	332.62
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-138.9
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	73.16
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	6.84
	Adjustments for provisions, current	1.99
	Adjustments for provisions, non-current	0
	Adjustments for other financial liabilities, current	4404.46
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0.12
	Adjustments for dividend income	1015.3
	Adjustments for interest income	462.28
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	-0.3
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	-47.85
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-26.54
	Total adjustments for reconcile profit (loss)	1991.39
	Net cash flows from (used in) operations	4066.42
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	-325.43
	Other inflows (outflows) of cash	302.39
	Net cash flows from (used in) operating activities	4694.24
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0

	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	55.02
	Other cash payments to acquire equity or debt instruments of other entities	118.43
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0.66
	Purchase of property, plant and equipment	59.29
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	4280.59
	Cash advances and loans made to other parties	1669.05
	Cash receipts from repayment of advances and loans made to other parties	1679.24
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	1015.3
	Interest received	291.47
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	-3085.67
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	284
	Repayments of borrowings	398.28
	Payments of lease liabilities	22.43
	Dividends paid	1233.59
	Interest paid	327.81
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-4.06
	Net cash flows from (used in) financing activities	-1702.17
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-93.6
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	-0.12
	Net increase (decrease) in cash and cash equivalents	-93.72

	Cash and cash equivalents cash flow statement at beginning of period	286.89
	Cash and cash equivalents cash flow statement at end of period	193.17

Details of Impact of Audit Qualification

Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	S.R.BATLIBOI & CO. LLP	Yes	31-07-2027