

CHOKSI LABORATORIES LIMITED

Statement of Standalone Unaudited financial Results for the Quarter and Nine Months Ended on 31st December'2025

As per Schedule III of the Companies Act, 2013							(₹ In Lakhs)
Sl. No.	Particulars	Quarter Ended on			Nine Month Ended on		Year Ended
		3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for the current period	Year to Date figures for the corresponding 9 month ended in the previous year	Year to date figures for current period ended
		31.12.2025 (Unaudited)	30.09.2025 (Unaudited)	31.12.2024 (Unaudited)	31.12.2025 (Unaudited)	31.12.2024 (Unaudited)	31.03.2025 (Audited)
I	Revenue from Operation	1082.47	1111.71	1038.42	3318.37	3038.28	4178.23
II	Other Income	13.34	1.48	0.84	15.15	2.28	6.71
III	Total Income (I+II)	1095.81	1113.19	1039.26	3333.52	3040.56	4184.94
IV	Expenses	88.39	70.90	80.01	243.79	229.73	309.82
	(a) Cost of materials consumed	454.10	457.10	439.01	1370.44	1245.80	1697.66
	(b) Employee benefits expense	80.81	69.36	69.15	210.27	206.78	264.93
	(c) Finance Cost	183.39	168.65	167.75	519.63	479.43	649.88
	(d) Depreciation and amortisation expense	122.89	108.00	115.62	343.69	324.13	408.95
	(e) Laboratories Maintainance Expenses	23.21	25.95	23.64	78.71	76.54	98.77
	(f) Power & Fuel Charges	130.44	156.98	125.84	435.42	388.76	539.60
	(g) Other expenses	1083.23	1056.94	1021.02	3201.95	2951.17	3969.61
	Total expenses	12.58	56.25	18.24	131.57	89.39	215.33
V	Profit / (Loss) before exceptional items and tax (III-IV)	12.58	56.25	18.24	131.57	89.39	215.33
VI	Exceptional items	(77.80)	-	-	(77.80)	-	-
VII	Profit / (Loss) before tax (V-VI)	90.38	56.25	18.24	209.37	89.39	215.33
VIII	Tax Expenses	0.16	14.30	6.87	24.39	20.75	33.38
	(a) Current Tax	-	-	-	-	-	-
	(b) Income Tax Earlier Year	40.82	13.18	7.25	55.88	(6.63)	39.50
	(c) Mat Credit Entitlement	18.36	4.56	(6.46)	35.35	15.07	(9.88)
	(d) Deferred Tax	-	-	-	-	-	-
IX	Net Profit / (Loss) for the period from continuing operations (VII-VIII)	31.04	24.21	10.58	93.75	60.20	152.33
X	Other Comprehensive Income	2.66	36.66	7.61	38.01	24.83	(5.23)
	(a) (i) Items that will not be reclassified to profit & loss	(0.69)	(9.53)	(1.98)	(9.88)	(6.46)	1.36
	(ii) Income tax relating to items that will not be reclassified to profit & loss	0.00	(2.57)	10.05	-	34.11	(15.51)
	(b) (i) Items that will be re-classified to profit & loss	0.00	0.67	(2.61)	-	(8.87)	4.03
	(ii) Income tax relating to items that will be reclassified to profit & loss	33.01	49.44	23.65	121.88	103.81	136.98
XI	Total Comprehensive Income (IX+X)	33.01	49.44	23.65	121.88	103.81	136.98
XII	Detail of equity share capital	696.52	696.52	696.52	696.52	696.52	696.52
	(a) Paid-up equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
	(b) Face value of equity share capital (in Rs.)	-	-	-	-	-	-
XIII	Earnings per equity share (for continuing operations)	0.45	0.35	0.15	1.35	0.86	2.19
	(a) Basic	0.45	0.35	0.15	1.35	0.86	2.19
	(b) Diluted	-	-	-	-	-	-
XIV	Earnings per equity share (for Dis-continuing operations)	-	-	-	-	-	-
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XV	Earnings per equity share (for Dis-continued and continuing operations)	0.45	0.35	0.15	1.35	0.86	2.19
	(a) Basic	0.45	0.35	0.15	1.35	0.86	2.19
	(b) Diluted	-	-	-	-	-	-

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For Choksi Laboratories Limited

[Signature]
 Managing Director

Corporate Office & Central Laboratory :

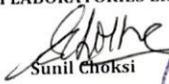
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Notes to the results :

- 1 These results have been prepared as per Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations, 2015 and in accordance with the Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules 2015 as amended and other accounting principles generally accepted in India.
- 2 The figures for the quarter ended on 31st December, 2025 are the balancing figures between unaudited figures in respect of the Quarter ended on December 31, 2025 and the published unaudited figures for the quarter and Half Year ended on September 30, 2025.
- 3 The above Financial Results for the quarter ended on 31st December 2025 have been reviewed by the Audit Committee and approved & taken on record by the Board at their Board meeting held on Saturday, 07th February 2026.
- 4 Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful lives of assets.
- 5 The Company has identified "Analysis and Testing" as the single operating segment for the continued operations in the financial statements as per Ind AS 108 "Operating Segments".
- 6 Revenue from Operations is shown exclusive of GST
- 7 "Other Income" for the quarter and nine months ended on 31st December 2025 includes :-
Interest Income ₹ 0.58, Interest on IT Refund ₹ 13.26 Lakhs Cash Back on Credit Card ₹ 0.21 Lakhs, & Forex Gain ₹ 1.10 Lakhs.
- 8 Exceptional Item: During the quarter, the Company sold an office flat resulting in a gain of ₹77.80 Lakhs. The transaction is non-recurring in nature and does not form part of the Company's ordinary operating activities. Accordingly, the gain has been disclosed as an Exceptional Item in the Statement of Profit and Loss.
- 9 Figures for the previous periods have been regrouped, wherever necessary and minus figures are shown in brackets.
- 10 Earnings per share amount is shown in Rupees (₹).
- 11 For any queries email at compliance_officer@choksilab.in

Date: 07th February 2026
Place: Indore

For and on behalf of the Board of Directors of
CHOKSI LABORATORIES LIMITED


Sunil Choksi
Managing Director
DIN 00155078

