

CHOKSI LABORATORIES LIMITED**Statement of Unaudited Financial Results for the Quarter & 3 Month Ended on 30th June'2025**

Sl. No.	PARTICULARS	(Rs. In Lacs)			
		Quarter ended			Year ended
		3 Month ended	Preceding 3 Month ended	Corresponding 3 months ended in the previous year	Year to Date figures for the current period
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	1124.19	1139.95	1073.64	4178.23
II	Other Operating Revenue	0.33	4.43	0.54	6.71
III	Total Revenue from Operations (Net) (I+II)	1124.52	1144.38	1074.18	4184.94
IV	Expenses				
	(a) Cost of materials consumed	84.50	80.09	87.63	309.82
	(b) Employee benefits expenses	459.24	451.86	393.86	1697.66
	(c) Finance Cost	60.10	58.15	71.89	264.93
	(d) Depreciation and amortisation expenses	167.59	170.45	150.38	649.88
	(e) Laboratory Maintainance Expenses	112.80	84.82	115.76	408.95
	(f) Power & Fuel Charges	29.55	22.23	26.83	98.77
	(g) Other expenses	148.00	150.84	166.33	539.60
	Total Expenses	1,061.78	1,018.44	1,012.68	3,969.61
V	Profit / (Loss) from operations before exceptional items and tax (III-IV)	62.74	125.94	61.50	215.33
VI	Exceptional items	-	-	-	-
VII	Profit / (Loss) before tax (V-VI)	62.74	125.94	61.50	215.33
VIII	Tax Expenses				
	(a) Current Tax	9.93	12.63	10.51	33.38
	(b) Income Tax Earlier Year	-	-	-	-
	(c) Mat Credit Utilization/ (Entitlement)	1.88	46.13	(10.51)	39.50
	(d) Deferred Tax	12.43	(24.95)	19.43	(9.88)
	Net Profit / (Loss) for the period from continuing operations (VII-VIII)	38.50	92.13	42.07	152.33
IX	Other Comprehensive Income				
X	(a) (i) Items that will not be reclassified to profit & loss	(1.31)	(30.06)	0.61	(5.23)
	(ii) Income tax relating to items that will not be reclassified to profit & loss	0.34	7.82	(0.16)	1.36
	(b) (i) Items that will be re-classified to profit & loss	2.57	(3.46)	7.35	(15.51)
	(ii) Income tax relating to items that will be reclassified to profit & loss	(0.67)	0.90	(1.91)	4.03
	Total Comprehensive Income (IX+X)	39.43	67.33	47.96	136.98
XI	Details of equity share capital				
XII	(a) Paid-up equity share capital	696.52	696.52	696.52	696.52
	(b) Face value of equity share capital (in Rs)	10.00	10.00	10.00	10.00
	Earnings per equity share (for continuing operations)				
XIII	(a) Basic	0.55	1.32	0.60	2.19
	(b) Diluted	0.55	1.32	0.60	2.19
	Earnings per equity share for (Dis-continuing operations)				
XVI	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
	Earnings per equity share (for Dis-continued and continuing operations)				
XV	(a) Basic	0.55	1.32	0.60	2.19
	(b) Diluted	0.55	1.32	0.60	2.19

Cont...



Notes to the results :

- 1 The above financial results have been prepared as per the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended, prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- 2 The above Financial Results for the quarter ended on 30th June 2025 have been reviewed by the Audit Committee and approved & taken on record by the Board at their Board meeting held on Wednesday, 13th August 2025.
- 3 The results for the quarter ended 30th June 2025 were subjected to "Limited Review" by the auditors and their report contains no qualification.
- 4 The figures for the quarter ended March 31, 2025 are balancing figures between audited figures in respect of full financial year ended March 31, 2025 and the unaudited published figures upto December 31, 2024 being the end of third quarter of the financial year which were subjected to limited review.
- 5 Depreciation on fixed assets is provided on straight line method as per the estimated remaining useful life of assets.
- 6 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.
- 7 Earnings per share amount is shown in Rupees.
- 8 For any queries e_mail at **compliance_officer@choksilab.com**

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


Sunil Choksi

Managing Director
DIN 00155078



Date: 13th August 2025

Place: Indore