

KIMIA BIOSCIENCES LIMITED

Regd. Office : Village Bhondsi, Tehsil Sohna, Dist. Gurgaon , Haryana - 122102

Phone: +91 9654746544, 9654206544 Email: compliance.kimia@gmail.com & info@kimiabiosciences.com

Website: www.kimiabiosciences.com, CIN : L24239HR1993PLC032120

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025**

S. No	Particulars	Quarter ended			Year Ended
		30-06-2025	31-03-2025	30-06-2024	31-03-2025
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	2,358.41	3,824.38	2,239.93	11,892.08
II	Other Income	84.69	44.20	8.33	132.03
III	Total Income (I+II)	2,443.10	3,868.58	2,248.26	12,024.11
IV	Expenses:				
	a) Cost of materials consumed	1,706.19	2,892.82	1,497.22	7,455.02
	b) Change in inventories of finished goods and work-in-progress	(290.32)	(449.82)	(274.57)	(368.23)
	c) Employee benefits expenses	327.67	278.56	342.83	1,367.89
	d) Finance costs	174.71	140.16	110.84	455.70
	e) Depreciation and amortisation expense	93.53	87.90	89.78	337.89
	f) Other expenses	362.18	284.78	303.96	1,412.42
V	Total Expenses (IV)	2,373.96	3,234.40	2,070.06	10,660.69
VI	Profit/(loss) before exceptional items and Tax (III-V)	69.14	634.18	178.20	1,363.42
VII	Exceptional Items	-	-	-	-
VI	Profit/(loss) before tax (IV-V)	69.14	634.18	178.20	1,363.42
VII	Tax expenses:				
	a) Current Tax	-	-	29.74	-
	b) Deferred Tax charge / (credit)	8.74	435.01	4.75	402.18
VIII	Profit/(loss) for the period (VI-VII)	60.40	199.17	143.70	961.24
IX	Other Comprehensive Income				
A.	Items that will not be reclassified to Profit or Loss (Net of - Remeasurement of defined benefit plans)	-	-	-	-
B.	Items that will be reclassified to Profit or Loss (Net of Tax)	-	-	-	-
X	Total Comprehensive Income for the period (VIII+IX)	60.40	199.17	143.70	961.24
XI	Paid up equity share capital (Face value of Rs. 1 per equity share)	473.13	473.13	473.13	473.13
XII	Other Equity				523.48
XIII	Earnings per equity share (not annualised)				
	Basic in Rs.	0.13	0.42	0.30	2.03
	Diluted in Rs.	0.13	0.42	0.30	2.03

Other Notes

- The business activity of the Company falls within a single primary business segment viz 'Pharmaceuticals' and hence there is no other reportable segment as per Ind AS 108 'operating segments'.
- The figures for three months ended June 30, 2025 are the balancing figure between audited figures in respect of the full financial year and published year to date figures up to the nine months of the previous financial year. The figures for the previous periods have been regrouped/ rearranged, wherever considered necessary, to confirm current period classifications.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14, 2025.

Date : August 14, 2025

Place : New Delhi

FOR KIMIA BIOSCIENCES LIMITED



Sameer Goel
 Sameer Goel
 (Director)
 DIN - 00161786