AksharChem®

AKSHARCHEM (INDIA) LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

(Rs. in lakhs)

	Particulars	Quarter Ended			Year Ended
		30-06-2025 (Unaudited)	31-03-2025 (Audited)	30-06-2024 (Unaudited)	31-03-2025 (Audited)
I	Revenue from Operations	**9,696.23**	9,073.80	8,590.83	**34,626.52**
II	Other Income	**3.64**	(9.18)	6.01	**25.46**
III	**Total Income (I+II)**	**9,699.87**	9,064.62	8,596.84	**34,651.98**
IV	**Expenses**				
	a) Cost of materials consumed	**5,401.99**	5,169.83	3,860.41	**18,585.35**
	b) Purchase of Stock-in-Trade	**548.53**	242.76	1,024.42	**1,885.56**
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	**(386.02)**	(94.14)	279.80	**(669.44)**
	d) Employee benefits expense	**352.47**	378.84	311.13	**1,328.19**
	e) Power & Fuel	**1,504.04**	1,243.15	1,257.12	**5,265.61**
	f) Finance costs	**142.88**	135.72	124.53	**526.04**
	g) Depreciation and amortisation expenses	**398.86**	351.76	346.19	**1,400.20**
	h) Other expenses	**1,633.89**	1,506.90	1,234.47	**5,747.83**
	Total Expenses (IV)	**9,596.64**	8,934.82	8,438.07	**34,069.34**
V	**Profit / (Loss) before exceptional items and tax (III-IV)**	**103.23**	129.80	158.77	**582.64**
VI	Exceptional Items	-	-	-	-
	a) Loss Due to Fire	-	-	-	**402.18**
	b) Insurance Claim receivable	-	-	-	**(402.18)**
VII	**Profit / (Loss) before tax (V-VI)**	**103.23**	129.80	158.77	**582.64**
VIII	**Tax Expenses:**				
	1) Current Tax	-	(37.68)	22.72	-
	2) Deferred Tax	**32.13**	28.77	20.89	**105.60**
	Total tax expenses (VIII)	**32.13**	(8.91)	43.61	**105.60**
IX	**Profit / (Loss) for the period from continuing operations (VII-VIII)**	**71.10**	138.71	115.16	**477.04**
X	**Other Comprehensive Income (Net of Taxes)**				
	a) Items that will not be reclassified to profit or loss	-	14.91	-	**14.91**
	b) Items that will be reclassified to profit or loss	**(2.21)**	5.27	0.60	**0.71**
XI	**Total Comprehensive Income for the period (IX+X)**	**68.89**	158.89	115.76	**492.66**
XII	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	**803.31**	803.31	803.31	**803.31**
XIII	Other Equity excluding Revaluation Reserves				**25,567.81**
XIV	**Earnings per share*(of Rs. 10/- each)**				
	Basic (In Rs.)	**0.89**	1.73	1.43	**5.94**
	Diluted (In Rs.)	**0.89**	1.73	1.43	**5.94**
		*Not annualised			

Notes:-

1 The above financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company in their respective meetings held on July 25, 2025. The audit as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by the statutory auditors of the Company.

2 The financial results for the quarter ended June 30, 2025 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.

3 The figures for the quarter ended March 31, 2025 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2025 and unaudited figures for the nine months ended December 31, 2024, which were subjected to limited review.

4 The Company operates in a single segment and in line with Ind AS - 108 - "Operating Segments", the operations of the Company fall under "Chemical Business" which is considered to be the only reportable business segment.

5 On 3rd May, 2024 the Company has informed to BSE and NSE that a fire broke out on 2nd May, 2024 at around 04:30 p.m. (IST) in the Dry zone of VS Plant of the Company located at Village: Indrad, Chhatral-Kadi Road, Mahesana-382715. Due to a fire incident, production operation of the said Dry Zone plant was disrupted. However, there were no human injuries or casualties reported. The Company has lodged claim of this incident with the insurance company and the process is currently ongoing. The Company has adequate insurance coverage for the aforesaid loss and based on its assessment of loss and terms and conditions of the policy, the insurance claim is fully admissible. Further the claim is not disputed by the insurance company.

During the Quarter-3 of FY 2024-25, the Company was able to e- auction scrap of the Property, Plant & Equipment damaged due to fire and realized Rs. 32.29 Lakhs. On the basis of the same, Company has estimated and recognised loss of Rs. 402.18 Lakhs on account of damage to Property, Plant & Equipment and Inventory and has recognised insurance claim receivable to the extent of aforesaid losses, net of amount realized from sale of scrap. Further, the Company is in the process of determining final claim for reinstatement of assets. The aforesaid losses of Rs. 402.18 Lakhs and corresponding credit of Rs. 402.18 Lakhs arising from insurance claim receivables has been presented on a net basis (Nil) under Exceptional Items.

6 Previous period figures have been rearranged / regrouped wherever necessary.

For and on behalf of Board of Directors
AksharChem (India) Limited

Mrs. Paru M. Jaykrishna
Chairperson & Mg. Director
DIN - 00671721

Place: Indrad, Mehsana
Date: July 25, 2025

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

Review Report to
The Board of Directors
Aksharchem (India) Limited
Ahmedabad

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Aksharchem (India) Limited** ("the Company") for the quarter ended June 30, 2025 attached herewith, being submitted by Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulations").

The Statement, which is the responsibility of the Company's Management and 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 ('IND AS 34'), Interim Financial Reporting, prescribed under section 133 of Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report on these financial statements based on our review.

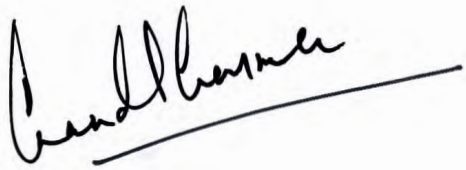
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statements are free of material misstatement. A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 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.

TALATI & TALATI LLP * AHMEDABAD * CHARTERED ACCOUNTANTS

Based on our review conducted as above, we draw your attention on note 5 regarding the fire occurred at factory. Our conclusion on the financial results is not modified in respect of above matter.

Other than this nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Talati & Talati LLP
Chartered Accountants
(Firm Reg No: 110758W/W100377)



Anand Sharma
(Partner)
Membership Number: 129033
UDIN: 25129033BMIFMC9122

Place of Signature: Ahmedabad
Date: 25/07/2025