

**VADILAL CHEMICALS LIMITED**

AN ATMOSPHERE OF PURE LIVING

Regd. Office : "Puniska" House, 201, 2nd Floor, Next to One 42, Opp. Jayantilal Park BRTS Bus Stop, Ambli Bopal Road, Bopal, Ahmedabad - 380058".
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(₹ In Lacs except per share data)

Statement of Unaudited Financial Results for the quarter ended on June 30, 2025

Sr. No.	Particulars	Quarter ended			Year ended
		June 30, 2025	March 31, 2025	June 30, 2024	31-03-2025
		(Unaudited)	(Refer Note 4)	(Unaudited)	(Audited)
1	Income				
	(a) Revenue from operations	1,625.86	1,747.76	1,994.39	7,602.37
	(b) Other Income	60.68	53.89	44.29	181.70
	Total Income	1,686.54	1,801.65	2,038.68	7,784.07
2	Expenditure				
	a) Cost of materials consumed	493.98	535.94	537.20	2,159.77
	b) Purchase of stock-in-trade	627.69	557.23	763.66	2,921.86
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.22)	163.84	92.76	314.50
	d) Employee benefits expense	109.53	109.97	110.86	442.18
	e) Finance Cost	63.66	57.10	63.52	249.93
	f) Depreciation and amortisation expense	57.86	53.83	47.46	206.30
	g) Other expenses	271.94	282.50	292.33	1,161.73
	Total expenses :	1,620.44	1,760.41	1,907.79	7,456.27
3	Profit before tax (1-2)	66.10	41.24	130.89	327.80
4	Tax expense				
	(a) Current Tax	-	(13.67)	19.26	(0.10)
	(b) Deferred Tax	11.46	18.80	9.60	68.53
	Total Tax Expense	11.46	5.13	28.86	68.43
5	Net Profit for the period (3-4)	54.64	36.11	102.03	259.37
6	Other Comprehensive Income (Net of Tax)				
	Items that will not be reclassified to statement of Profit and Loss				
	Remeasurements of the defined benefit plans	(2.15)	(2.91)	(1.38)	(6.83)
	Less: Tax expenses on above item	-	(0.98)	0.35	-
	Total Other Comprehensive Income for the period (Net of Tax)	(2.15)	(3.89)	(1.03)	(6.83)
7	Total Comprehensive Income for the period (5+6)	52.49	32.22	101.00	252.54
8	Paid-up Equity Share Capital	487.40	487.40	487.40	487.40
	(Face Value of ₹ 10/- each)				
9	Other Equity excluding Revaluation reserves, if any				1,720.73
10	Earnings Per Share (of ₹ 10/- each) (not annualized):				
	a) Basic (₹)	1.12	0.74	2.09	5.32
	b) Diluted (₹)	1.12	0.74	2.09	5.32
See accompanying notes to the Financial Results:					

NOTES :

- 1 The above Financial results for the quarter ended on 30th June, 2025 have been reviewed by audit committee and approved by the Board of Directors at its Meeting held on 13th August, 2025, Further, the statutory auditors have submitted Limited Review Report in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 The financial results 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 accounting principles generally accepted in india.
- 3 The Company Operates in only one Segment of Activity i.e. Manufacturing / Trading of Industrial gases.
- 4 The Figures for the quarter ended March 31, 2025 represent the difference between the audited figures for the year ended March 31, 2025 and published figures year to date for the nine months ended December 31, 2024.
- 5 Corresponding figure of the previous period have been re-grouped/ re-classified, wherever necessary.

FOR VADILAL CHEMICALS LIMITED

Date : 13th August, 2025
Place : Ahmedabad.

**RAJESH R. GANDHI
CHAIRMAN AND DIRECTOR**