

| General information about company                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                             |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|--|
| Stock code*                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | 09685                                                                       |  |  |
| NSE Symbol*                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | NOT LISTED                                                                  |  |  |
| BSE Symbol*                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | NOT LISTED                                                                  |  |  |
| ISIN*                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  | IN090A1021                                                                  |  |  |
| Name of company                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | ULTRAMARINE & PIGMENTS LIMITED                                              |  |  |
| Type of company                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | Public                                                                      |  |  |
| Class of financial year                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | March                                                                       |  |  |
| Date of start of financial year                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | 01-04-2025                                                                  |  |  |
| Date of end of financial year                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | 31-03-2026                                                                  |  |  |
| Date of board meeting where results were approved                                                                                                                                                                                                                                                                                                                                                                                                                        |  | 20-05-2025                                                                  |  |  |
| For which period /intimation of the meeting for considering financial results was informed to the exchange                                                                                                                                                                                                                                                                                                                                                               |  | 20-05-2025                                                                  |  |  |
| For which period /intimation of the meeting for considering financial results was informed to the exchange                                                                                                                                                                                                                                                                                                                                                               |  | 11-05-2025                                                                  |  |  |
| Description of presentation currency                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | INR                                                                         |  |  |
| Level of rounding                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Lakhs                                                                       |  |  |
| Reporting Type                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Quarterly                                                                   |  |  |
| Reporting Quarter                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Fourth quarter                                                              |  |  |
| Nature of report: standalone or consolidated                                                                                                                                                                                                                                                                                                                                                                                                                             |  | Standalone                                                                  |  |  |
| Whether results are audited or unaudited                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | Audited                                                                     |  |  |
| Whether results are audited or unaudited for the Year to date for current period ended year ended                                                                                                                                                                                                                                                                                                                                                                        |  | Audited                                                                     |  |  |
| Segment Reporting                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Multi segment                                                               |  |  |
| Description of single segment                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                             |  |  |
| Start date and time of board meeting                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | 20-05-2025 15:00                                                            |  |  |
| End date and time of board meeting                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | 20-05-2025 15:40                                                            |  |  |
| Whether cash flow statement is applicable on company                                                                                                                                                                                                                                                                                                                                                                                                                     |  | Yes                                                                         |  |  |
| Type of cash flow statement                                                                                                                                                                                                                                                                                                                                                                                                                                              |  | Cash Flow Indirect                                                          |  |  |
| Declaration of unaffiliated opinion or statement on impact of audit qualification                                                                                                                                                                                                                                                                                                                                                                                        |  | Declaration of unaffiliated opinion                                         |  |  |
| Whether the company has any related party?                                                                                                                                                                                                                                                                                                                                                                                                                               |  | Yes                                                                         |  |  |
| Whether the company has entered into any Related Party transaction during the relevant half year for which it wants to submit the statement?                                                                                                                                                                                                                                                                                                                             |  | Yes                                                                         |  |  |
| (i) We declare that the acceptance of financial deposits by the bank Non-Banking Finance Company are at the terms mutually agreed/defined in its Memorandum/Articles                                                                                                                                                                                                                                                                                                     |  | NA                                                                          |  |  |
| (ii) We declare that the scheduled commercial bank, as per RBI circular RBI/DBD(2015-16)19 dated 03/03/2016, shall not allow additional interest of up to one per cent above the rate and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank/Staff and their exclusive nominees as well as on deposits of Chairman, Managing Director, Executive Director or such other Executive appointed for a fixed tenure |  | NA                                                                          |  |  |
| (iii) whether the company is a high value stock listed only according to regulation 12.1(A)P                                                                                                                                                                                                                                                                                                                                                                             |  | No                                                                          |  |  |
| (iv) If answer to above question is Yes, whether complying with provision to regulation 23.19, i.e., submitting RPT disclosures on the day of results publication?                                                                                                                                                                                                                                                                                                       |  |                                                                             |  |  |
| (v) If answer to above question is Yes, please explain the reason for non-compliance                                                                                                                                                                                                                                                                                                                                                                                     |  |                                                                             |  |  |
| Whether (the audited) Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI (LCOR) has been updated on the website of the company?                                                                                                                                                                                                                                                                                                                 |  | Yes                                                                         |  |  |
| Link to the website RPT policy is updated                                                                                                                                                                                                                                                                                                                                                                                                                                |  | 11-05-2025                                                                  |  |  |
| Indicate Company website link to updated RPT policy of the Company                                                                                                                                                                                                                                                                                                                                                                                                       |  | https://www.ultrapigments.com/download-policy-on-related-party-transaction/ |  |  |
| Whether statement on declaration or variation for proceeds of public issue, rights issue, preferred issue, qualified institutional placement etc. is applicable to the company for the current quarter?                                                                                                                                                                                                                                                                  |  | No                                                                          |  |  |
| Yes of above listed matter during the quarter                                                                                                                                                                                                                                                                                                                                                                                                                            |  | No                                                                          |  |  |
| Whether the disclosure for the Details on Loans and Debt Securities is applicable to the entity?                                                                                                                                                                                                                                                                                                                                                                         |  | No                                                                          |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | There is no default on loans                                                |  |  |

| Financial Results Ind AS                                                                                                                               |                                        |                                                              |  |                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------|--|------------------------|
| Particulars                                                                                                                                            | 3 months 6 months ended (60 days 2025) | Year to date figures for current period ended (60 days 2025) |  |                        |
| Date of start of reporting period                                                                                                                      | 01-04-2025                             | 01-04-2025                                                   |  |                        |
| Date of end of reporting period                                                                                                                        | 31-03-2026                             | 31-03-2026                                                   |  |                        |
| Whether results are audited or unaudited                                                                                                               | Audited                                | Audited                                                      |  |                        |
| Nature of report: standalone or consolidated                                                                                                           | Standalone                             | Standalone                                                   |  |                        |
| Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in each case |                                        |                                                              |  |                        |
| 1 Income                                                                                                                                               |                                        |                                                              |  |                        |
| Revenue from operations                                                                                                                                | 1768                                   | 7097                                                         |  |                        |
| Other Income                                                                                                                                           | 29                                     | 142                                                          |  |                        |
| Total Income                                                                                                                                           | 1826                                   | 7239                                                         |  |                        |
| 2 Expenses                                                                                                                                             |                                        |                                                              |  |                        |
| (a) Cost of materials consumed                                                                                                                         | 10717                                  | 4345                                                         |  |                        |
| (b) Purchase of stock-in-trade                                                                                                                         | 0                                      | 0                                                            |  |                        |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade                                                                      | 487                                    | -569                                                         |  |                        |
| (d) Employee benefit expense                                                                                                                           | 1992                                   | 7612                                                         |  |                        |
| (e) Finance costs                                                                                                                                      | 55                                     | 245                                                          |  |                        |
| (f) Depreciation, depletion and amortisation expense                                                                                                   | 530                                    | 1901                                                         |  |                        |
| (g) Other Expenses                                                                                                                                     |                                        |                                                              |  |                        |
| 1 Power and Fuel                                                                                                                                       | 724                                    | 2821                                                         |  |                        |
| 2 Other expenses                                                                                                                                       | 1971                                   | 7595                                                         |  |                        |
| Total expenses                                                                                                                                         | 2805                                   | 10327                                                        |  |                        |
| Total Income                                                                                                                                           | 1826                                   | 6912                                                         |  |                        |
| 3 Total profit before exceptional items and tax                                                                                                        | 1818                                   | 9146                                                         |  |                        |
| 4 Exceptional items                                                                                                                                    | -186                                   | 240                                                          |  |                        |
| 5 Total profit before tax                                                                                                                              | 1624                                   | 8186                                                         |  |                        |
| 6 Tax expense                                                                                                                                          |                                        |                                                              |  |                        |
| 7 Current tax                                                                                                                                          | 393                                    | 2101                                                         |  |                        |
| 8 Deferred tax                                                                                                                                         | -7                                     | 53                                                           |  |                        |
| Total tax expense                                                                                                                                      | 386                                    | 2154                                                         |  |                        |
| 9 Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement                                 | 0                                      | 0                                                            |  |                        |
| 10 Net profit for the period from continuing operations                                                                                                | 1238                                   | 7233                                                         |  |                        |
| 11 Profit (loss) from discontinued operations before tax                                                                                               | 0                                      | 0                                                            |  |                        |
| 12 Tax expense of discontinued operations                                                                                                              | 0                                      | 0                                                            |  |                        |
| 13 Net profit (loss) from discontinued operations after tax                                                                                            | 0                                      | 0                                                            |  |                        |
| 14 Share of profit (loss) of associates and joint ventures accounted for using equity method                                                           | 128                                    | 7232                                                         |  |                        |
| 15 Total profit (loss) for the period                                                                                                                  | 1238                                   | 7232                                                         |  |                        |
| 16 Other comprehensive income or loss                                                                                                                  | -14621                                 | 10675                                                        |  |                        |
| 17 Total Comprehensive Income for the period                                                                                                           | -13383                                 | 9438                                                         |  |                        |
| 18 Total profit or loss, attributable to                                                                                                               |                                        |                                                              |  |                        |
| Profit or loss, attributable to owners of parent                                                                                                       |                                        |                                                              |  |                        |
| Total profit or loss, attributable to non-controlling interests                                                                                        |                                        |                                                              |  |                        |
| 20 Total Comprehensive income for the period attributable to                                                                                           |                                        |                                                              |  |                        |
| Comprehensive income for the period attributable to owners of parent                                                                                   |                                        |                                                              |  |                        |
| Total comprehensive income for the period attributable to owners of parent                                                                             |                                        |                                                              |  |                        |
| 21 Details of equity share capital                                                                                                                     |                                        |                                                              |  |                        |
| Paid-up equity share capital                                                                                                                           | 584                                    | 584                                                          |  |                        |
| Face value of equity share capital                                                                                                                     | 2                                      | 2                                                            |  |                        |
| 22 Reserve including profit/loss reserve                                                                                                               | 84394                                  |                                                              |  |                        |
| 23 Earnings per share                                                                                                                                  |                                        |                                                              |  |                        |
| 1 Earnings per equity share for continuing operations                                                                                                  |                                        |                                                              |  |                        |
| Basic earnings (loss) per share from continuing operations                                                                                             | 4.24                                   | 24.77                                                        |  |                        |
| Diluted earnings (loss) per share from continuing operations                                                                                           | 4.24                                   | 24.77                                                        |  |                        |
| 2 Earnings per equity share for discontinued operations                                                                                                |                                        |                                                              |  |                        |
| Basic earnings (loss) per share from discontinued operations                                                                                           | 0                                      | 0                                                            |  |                        |
| Diluted earnings (loss) per share from discontinued operations                                                                                         | 0                                      | 0                                                            |  |                        |
| 3 Earnings per equity share (for continuing and discontinued operations)                                                                               |                                        |                                                              |  |                        |
| Basic earnings (loss) per share from continuing and discontinued operations                                                                            | 4.24                                   | 24.77                                                        |  |                        |
| Diluted earnings (loss) per share from continuing and discontinued operations                                                                          | 4.24                                   | 24.77                                                        |  |                        |
| 24 Debt equity ratio                                                                                                                                   |                                        |                                                              |  | Textual Information 1) |
| 25 Debt service coverage ratio                                                                                                                         |                                        |                                                              |  | Textual Information 2) |
| 26 Interest service coverage ratio                                                                                                                     |                                        |                                                              |  | Textual Information 3) |
| 27 Disclosure of notes on financial results                                                                                                            |                                        | Textual Information(4)                                       |  |                        |

| Statement of Asset and Liabilities                                                          |                            |       |  |  |
|---------------------------------------------------------------------------------------------|----------------------------|-------|--|--|
| Particulars                                                                                 | Year ended (01-march-2025) |       |  |  |
| Date of start of reporting period                                                           | 01-04-2025                 |       |  |  |
| Date of end of reporting period                                                             | 31-03-2026                 |       |  |  |
| Whether results are audited or unaudited                                                    | Audited                    |       |  |  |
| Nature of report: standalone or consolidated                                                | Standalone                 |       |  |  |
| Assets                                                                                      |                            |       |  |  |
| 1 Non-current assets                                                                        |                            |       |  |  |
| Property, plant and equipment                                                               |                            | 18961 |  |  |
| Capital work-in-progress                                                                    |                            | 1977  |  |  |
| Investment property                                                                         |                            | 0     |  |  |
| Goodwill                                                                                    |                            | 0     |  |  |
| Other intangible assets                                                                     |                            | 41    |  |  |
| Intangible assets under development                                                         |                            | 0     |  |  |
| Biological assets other than bearer plants                                                  |                            | 0     |  |  |
| Investments accounted for using equity method                                               |                            | 0     |  |  |
| 2 Current assets                                                                            |                            |       |  |  |
| Non-current investments                                                                     |                            | 45388 |  |  |
| Trade receivables, non-current                                                              |                            | 509   |  |  |
| Loans, non-current                                                                          |                            | 0     |  |  |
| Other non-current financial assets                                                          |                            |       |  |  |
| 1 Other financial assets                                                                    |                            | 1497  |  |  |
| 2 Right of use asset                                                                        |                            | 3187  |  |  |
| 3                                                                                           |                            |       |  |  |
| 4                                                                                           |                            |       |  |  |
| 5                                                                                           |                            |       |  |  |
| Details of other non-current financial assets                                               |                            |       |  |  |
| Total of other non-current financial assets                                                 |                            | 4684  |  |  |
| Other non-current assets                                                                    |                            |       |  |  |
| Deferred tax assets (net)                                                                   |                            | 668   |  |  |
| Other non-current assets                                                                    |                            | 0     |  |  |
| 1 Other non-current assets                                                                  |                            | 110   |  |  |
| 2                                                                                           |                            |       |  |  |
| 3                                                                                           |                            |       |  |  |
| 4                                                                                           |                            |       |  |  |
| 5                                                                                           |                            |       |  |  |
| Details of other non-current assets                                                         |                            |       |  |  |
| Total of other non-current assets                                                           |                            | 110   |  |  |
| 2 Current assets                                                                            |                            |       |  |  |
| Investments                                                                                 |                            | 8758  |  |  |
| Current financial asset                                                                     |                            |       |  |  |
| Current investments                                                                         |                            | 1007  |  |  |
| Trade receivables, current                                                                  |                            | 7362  |  |  |
| Cash and cash equivalents                                                                   |                            | 1173  |  |  |
| Bank balance other than cash and cash equivalents                                           |                            | 4893  |  |  |
| Loans, current                                                                              |                            | 393   |  |  |
| Other current financial assets                                                              |                            |       |  |  |
| 1 other financial assets                                                                    |                            | 3281  |  |  |
| 2                                                                                           |                            |       |  |  |
| 3                                                                                           |                            |       |  |  |
| 4                                                                                           |                            |       |  |  |
| 5                                                                                           |                            |       |  |  |
| Details of other current financial assets                                                   |                            |       |  |  |
| Total of Other current financial assets                                                     |                            | 3281  |  |  |
| Current tax assets (net)                                                                    |                            | 0     |  |  |
| Other current assets                                                                        |                            |       |  |  |
| 1 other current assets                                                                      |                            | 624   |  |  |
| 2                                                                                           |                            |       |  |  |
| 3                                                                                           |                            |       |  |  |
| 4                                                                                           |                            |       |  |  |
| 5                                                                                           |                            |       |  |  |
| Details of other current assets                                                             |                            |       |  |  |
| Total of other current assets                                                               |                            | 624   |  |  |
| 3 Non-current assets classified as held for sale                                            |                            |       |  |  |
| 4 Regulatory deferral account debit balances and related deferred tax Assets                |                            |       |  |  |
| Total assets                                                                                |                            | 99394 |  |  |
| Equity and Liabilities                                                                      |                            |       |  |  |
| 1 Equity                                                                                    |                            |       |  |  |
| Equity attributable to owners of parent                                                     |                            |       |  |  |
| Equity share capital                                                                        |                            | 584   |  |  |
| Other equity                                                                                |                            | 84394 |  |  |
| Total equity attributable to owners of parent                                               |                            | 84978 |  |  |
| Non controlling interest                                                                    |                            |       |  |  |
| Total equity                                                                                |                            | 84978 |  |  |
| 2 Liabilities                                                                               |                            |       |  |  |
| Non-current liabilities                                                                     |                            |       |  |  |
| Non-current financial liabilities                                                           |                            |       |  |  |
| Borrowings, non-current                                                                     |                            | 712   |  |  |
| Trade Payables, non-current                                                                 |                            |       |  |  |
| (A) Total outstanding dues of micro enterprises and small enterprises                       |                            | 0     |  |  |
| (B) Total outstanding dues of creditors other than micro enterprises and small enterprises  |                            | 0     |  |  |
| Total Trade payable                                                                         |                            | 0     |  |  |
| Other non-current financial liabilities                                                     |                            |       |  |  |
| 1                                                                                           |                            |       |  |  |
| 2                                                                                           |                            |       |  |  |
| 3                                                                                           |                            |       |  |  |
| 4                                                                                           |                            |       |  |  |
| 5                                                                                           |                            |       |  |  |
| Details of other non-current financial liabilities                                          |                            |       |  |  |
| Total of other non-current financial liabilities                                            |                            | 712   |  |  |
| Provisions, non-current                                                                     |                            |       |  |  |
| Deferred tax liabilities (net)                                                              |                            | 1173  |  |  |
| Deferred government grants, Non-current                                                     |                            |       |  |  |
| 1 Loan liabilities                                                                          |                            | 559   |  |  |
| 2 Other financial liabilities                                                               |                            | 87    |  |  |
| 3                                                                                           |                            |       |  |  |
| 4                                                                                           |                            |       |  |  |
| 5                                                                                           |                            |       |  |  |
| Details of other non-current liabilities                                                    |                            |       |  |  |
| Total of other non-current liabilities                                                      |                            | 627   |  |  |
| Current liabilities                                                                         |                            |       |  |  |
| Current financial liabilities                                                               |                            |       |  |  |
| Borrowings, current                                                                         |                            | 955   |  |  |
| Trade Payables, current                                                                     |                            |       |  |  |
| (A) Total outstanding dues of micro enterprises and small enterprises                       |                            | 885   |  |  |
| (B) Total outstanding dues of creditors other than micro enterprises and small enterprises  |                            | 6656  |  |  |
| Total Trade payable                                                                         |                            | 7541  |  |  |
| Other current financial liabilities                                                         |                            |       |  |  |
| 1 other current financial liabilities                                                       |                            | 1452  |  |  |
| 2                                                                                           |                            |       |  |  |
| 3                                                                                           |                            |       |  |  |
| 4                                                                                           |                            |       |  |  |
| 5                                                                                           |                            |       |  |  |
| Details of other current financial liabilities                                              |                            |       |  |  |
| Total of other current financial liabilities                                                |                            | 1452  |  |  |
| Other current liabilities                                                                   |                            |       |  |  |
| 1 other current liabilities                                                                 |                            | 821   |  |  |
| 2 loan liabilities                                                                          |                            | 121   |  |  |
| 3                                                                                           |                            |       |  |  |
| 4                                                                                           |                            |       |  |  |
| 5                                                                                           |                            |       |  |  |
| Details of other current liabilities                                                        |                            |       |  |  |
| Total of other current liabilities                                                          |                            | 942   |  |  |
| Provisions, current                                                                         |                            | 219   |  |  |
| Current tax liabilities (Net)                                                               |                            | 0     |  |  |
| Deferred government grants, Current                                                         |                            | 0     |  |  |
| Total current liabilities                                                                   |                            | 11391 |  |  |
| 3 Liabilities directly associated with assets in disposal group classified as held for sale |                            | 0     |  |  |
| 4 Regulatory deferral account credit balances and related deferred tax liability            |                            |       |  |  |
| Total liabilities                                                                           |                            | 14526 |  |  |
| Total equity and liabilities                                                                |                            | 99394 |  |  |
| Disclosure of notes on assets and liabilities                                               |                            |       |  |  |

| Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results |                                        |                                                              |  |  |
|--------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------|--|--|
| Particulars                                                                                            | 3 months 6 months ended (60 days 2025) | Year to date figures for current period ended (60 days 2025) |  |  |
| Date of start of reporting period                                                                      | 01-04-2025                             | 01-04-2025                                                   |  |  |
| Date of end of reporting period                                                                        | 31-03-2026                             | 31-03-2026                                                   |  |  |
| Whether results are audited or unaudited                                                               | Audited                                | Audited                                                      |  |  |
| Nature of report: standalone or consolidated                                                           | Standalone                             | Standalone                                                   |  |  |
| 1 Segment Revenue (Revenue)                                                                            |                                        |                                                              |  |  |
| (not sale/lease from each segment should be disclosed)                                                 |                                        |                                                              |  |  |
| 1 Chemicals and allied products                                                                        | 18533                                  | 65477                                                        |  |  |
| 2 IT Enabled services                                                                                  | 1435                                   | 5229                                                         |  |  |
| 3 Winmill                                                                                              | 317                                    | 626                                                          |  |  |
| 4 Revenue                                                                                              | 18865                                  | 71343                                                        |  |  |
| Less: Inter segment revenue                                                                            | 317                                    | 646                                                          |  |  |
| Revenue from operations                                                                                | 17688                                  | 70997                                                        |  |  |
| 2 Segment Result                                                                                       |                                        |                                                              |  |  |
| Profit (-) / Loss (+) before tax and interest from each segment                                        |                                        |                                                              |  |  |
| 1 Chemicals and allied products                                                                        | 2565                                   | 8854                                                         |  |  |
| 2 IT Enabled services                                                                                  | 524                                    | 1987                                                         |  |  |
| 3 Winmill                                                                                              | 0                                      | 317                                                          |  |  |
| Total Profit before tax                                                                                | 3089                                   | 9658                                                         |  |  |
| Less: Finance cost                                                                                     | 55                                     | 245                                                          |  |  |
| Other Unallocable Expenditure set off Unallocable income                                               | 1409                                   | 305                                                          |  |  |
| Profit before tax                                                                                      | 1625                                   | 9108                                                         |  |  |
| 3 Segment Asset - Segment Liabilities                                                                  |                                        |                                                              |  |  |
| Segment Asset                                                                                          |                                        |                                                              |  |  |
| 1 Chemicals and allied products                                                                        | 39612                                  | 39612                                                        |  |  |
| 2 IT Enabled services                                                                                  | 1128                                   | 17757.00                                                     |  |  |
| 3 Winmill                                                                                              | 1379                                   | 1579                                                         |  |  |
| Total Segment Asset                                                                                    | 42119                                  | 42119                                                        |  |  |
| Less Unallocable Assets                                                                                | 56084                                  | 56084                                                        |  |  |
| Net Segment Liabilities                                                                                | 90003                                  | 99903                                                        |  |  |
| 4 Segment Liabilities                                                                                  |                                        |                                                              |  |  |
| Segment Liabilities                                                                                    |                                        |                                                              |  |  |
| 1 Chemicals and allied products                                                                        | 11036                                  | 11036                                                        |  |  |
| 2 IT Enabled services                                                                                  | 1055                                   | 1895                                                         |  |  |
| 3 Winmill                                                                                              | 1                                      | 1                                                            |  |  |
| Total Segment Liabilities                                                                              | 12092                                  | 12072                                                        |  |  |
| Less Unallocable Liabilities                                                                           | 2264                                   | 2264                                                         |  |  |
| Net Segment Liabilities                                                                                | 14356                                  | 14336                                                        |  |  |
| Disclosure of notes on segments                                                                        |                                        |                                                              |  |  |

| Other Comprehensive Income                                         |                                   |            |            |  |
|--------------------------------------------------------------------|-----------------------------------|------------|------------|--|
| Particulars                                                        | Date of start of reporting period | 01-04-2025 | 01-04-2025 |  |
| Date of end of reporting period                                    | 31-03-2026                        | Audited    | Audited    |  |
| Whether results are audited or unaudited                           | Audited                           | Audited    | Audited    |  |
| Nature of report: standalone or consolidated                       | Standalone                        | Standalone | Standalone |  |
| Other comprehensive income (Losses) :-                             |                                   |            |            |  |
| 1 Amount of items that will not be reclassified to profit and loss |                                   |            |            |  |
| 2 Reversal of items that will be reclassified to profit and loss   |                                   |            |            |  |
| 3 Reversal of items that will be reclassified to profit and loss   |                                   |            |            |  |
| 4 Reversal of items that will be reclassified to profit and loss   |                                   |            |            |  |
| 5 Total Other comprehensive income                                 |                                   |            |            |  |

| Net cash flows from (used in) operating activities                                                                    |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 13587           |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------|--------------------------------|------------------------------------------------------------------------|----------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-----------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|----------------------|
| Dividends received                                                                                                    |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | -815            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Interest paid                                                                                                         |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Interest received                                                                                                     |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | -272            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Income taxes paid (refund)                                                                                            |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 2027            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Other inflows (outflows) of cash                                                                                      |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Net cash flows from (used in) operating activities                                                                    |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 1883            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| 3                                                                                                                     |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 |                 |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash flows from investing activities                                                                                  |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 |                 |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash flows from issuing control of subsidiaries or other businesses                                                   |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash flows used in obtaining control of subsidiaries or other businesses                                              |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Other cash receipts from sales of equity or debt instruments of other entities                                        |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash paid payments to acquire equity or debt instruments of other entities                                            |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 4980            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Other cash receipts from sales of interests in joint ventures                                                         |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash paid payments to acquire interests in joint ventures                                                             |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash receipts from shares of partnership firm or association of persons or limited liability partnerships             |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash payments for investment in partnership firm or association of persons or limited liability partnerships          |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from sales of property, plant and equipment                                                                  |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Purchase of property, plant and equipment                                                                             |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 6207            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from sales of investment property                                                                            |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 1169            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Purchase of investment property                                                                                       |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from sales of intangible assets                                                                              |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Purchase of intangible assets                                                                                         |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 6               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from sales of intangible assets under development                                                            |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Purchase of intangible assets under development                                                                       |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from sales of goodwill                                                                                       |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Purchase of goodwill                                                                                                  |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from biological assets other than bearer plants                                                              |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Purchase of biological assets other than bearer plants                                                                |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from government grants                                                                                       |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from sales of other long-term assets                                                                         |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Purchase of other long-term assets                                                                                    |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash advances and loans made to other parties                                                                         |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash receipts from repayment of advances and loans made to other parties                                              |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 265             |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash payments for future contracts, forward contracts, option contracts and swap contracts                            |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash receipts from future contracts, forward contracts, option contracts and swap contracts                           |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Dividends received                                                                                                    |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 772             |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Interest received                                                                                                     |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 738             |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Income taxes paid (refund)                                                                                            |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Other inflows (outflows) of cash                                                                                      |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 7193            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Net cash flow from (used in) investing activities                                                                     |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 11754           |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| 4                                                                                                                     |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 |                 |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash flows from used in financing activities                                                                          |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 |                 |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from changes in ownership interests in subsidiaries                                                          |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Payments from changes in ownership interests in subsidiaries                                                          |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from issuing shares                                                                                          |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from issuing other equity instruments                                                                        |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Payments to acquire or redeem equity shares                                                                           |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Payments of other equity instruments                                                                                  |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from exercise of stock options                                                                               |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from issuing debt securities under notes etc.                                                                |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Proceeds from borrowings                                                                                              |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Repayments of borrowings                                                                                              |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 1642            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Payments of lease liabilities                                                                                         |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 163             |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Dividends paid                                                                                                        |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 1750            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Interest paid                                                                                                         |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 188             |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Income taxes paid (refund)                                                                                            |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Other inflows (outflows) of cash                                                                                      |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 0               |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Net cash flows from (used in) financing activities                                                                    |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | -3813           |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes                           |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 4444            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Effect of exchange rate changes on cash and cash equivalents                                                          |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 36              |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Net increase (decrease) in cash and cash equivalents                                                                  |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 4480            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash and cash equivalents cash flow statement at beginning of period                                                  |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 5591            |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Cash and cash equivalents cash flow statement at end of period                                                        |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 | 10071           |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings 1e, 2nd and 4th quarter) |                                                                     |                                  |                                |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 |                 |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| the counterparty                                                                                                      | Relationship of the counterparty with the company or its subsidiary | Type of related transaction      | Details of related transaction | Value of the related party transaction approved by the audit committee | Remarks by audit committee | Value of the related party transaction notified by the audit committee | Date of Audit Committee Meeting where the related party transaction was approved | Value of transactions during the reporting period | Opening balance | Closing balance | Is such account due to other party in a such transaction | Is there any financial indebtedness is incurred by the company or its subsidiary to the related party in a such transaction | Is there any financial indebtedness is incurred by the company or its subsidiary to the related party in a such transaction | Details of other stakeholders | Cost | Terms and conditions |
| CCU3118                                                                                                               | Wahlyou Company                                                     | Share of profits of subsidiaries | NA                             | NA                                                                     | NA                         | 135.14                                                                 | 90.84                                                                            | 72.36                                             |                 |                 |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| CCU3118                                                                                                               | Wahlyou Company                                                     | Other income                     | NA                             | NA                                                                     | NA                         | 0.42                                                                   | 0.37                                                                             | 0.08                                              |                 |                 |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |
| CCU3118                                                                                                               | Wahlyou Company                                                     | Revenue of                       | Revenue of                     |                                                                        |                            |                                                                        |                                                                                  |                                                   |                 |                 |                                                          |                                                                                                                             |                                                                                                                             |                               |      |                      |