



**ULTRAMARINE &
PIGMENTS LTD.**

MANUFACTURERS OF INORGANIC PIGMENTS

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www.ultramarinepigments.net



11-02-2026

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal street fort,
Mumbai - 400 001

Scrip Code: 506685

Dear Sirs,

Sub: Outcome of the Board Meeting held on 11th February, 2026

Ref: Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

With reference to our intimation letter dated 28th January, 2026 and pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of our Company at its meeting held today have inter-alia:

Considered and approved the unaudited financial results (Standalone and Consolidated) of the Company for the quarter and nine months ended 31st December, 2025

Unaudited Standalone and Consolidated financial results and Segment wise revenue, results, assets & liabilities for the quarter and nine months ended 31st December, 2025 respectively together with the limited review reports are enclosed.

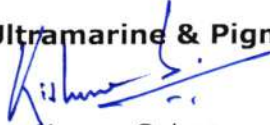
The extract of the abovementioned results will be published in the newspaper within the stipulated timeline in accordance with Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting of the Board of Directors commenced at 10.00 A.M.(IST) and concluded at 02.00 P.M.(IST).

Kindly take the above information on record.

Thanking You
Yours Faithfully,

For Ultramarine & Pigments Limited


Kishore Kumar Sahoo
Company Secretary
Encl.: as above





**Independent Auditors' Limited Review Report on Unaudited Standalone Financial Results of
ULTRAMARINE & PIGMENTS LIMITED for the quarter and nine months ended December
31, 2025 pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure
Requirements) Regulations, 2015, as amended.**

To The Board of Directors of **ULTRAMARINE & PIGMENTS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **ULTRAMARINE & PIGMENTS LIMITED** (herein after referred to as 'the Company'), for the quarter and nine months ended December 31, 2025 (herein after referred to as 'the Statement') being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Sundaram & Srinivasan,

Chartered Accountants

Firm Regn. No: 004207S

P Menakshi Sundaram

Partner

M No.: 217914

UDIN: 26217914JFGXST4034

Place: Shirdi

Date: 11 February 2026

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended December 31, 2025

Sr. No	Particulars	Quarter ended			Nine months ended		₹ in Lakhs
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	Year ended 31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited (Refer note no 4)
I	Revenue From Operations	17775	18087	16351	52729	46887	65081
II	Other Income	346	512	239	1154	1008	1249
III	Total Income (I+II)	18121	18599	16590	53883	47895	66330
IV	EXPENSES						
	Cost of materials consumed	10861	10998	8573	32770	26325	36559
	Purchase of stock-in-trade	-	-	464	-	1013	1638
	Changes in Inventories of finished goods and work-in-progress	(225)	(142)	141	(1036)	(301)	79
	Power and Fuel	687	685	742	2098	2275	3127
	Employee benefits expense	1885	1921	1687	5619	4899	6781
	Finance costs	53	60	85	190	264	338
	Depreciation and amortization expense	467	458	424	1371	1263	1695
	Other expenses	1881	2021	1820	5534	5016	6806
	Total expenses (IV)	15609	16001	13936	46546	40754	57023
V	Profit before exceptional items and tax (III-IV)	2512	2598	2654	7337	7141	9307
VI	Exceptional Item (Refer note 2 & 3)	426	-	-	426	-	-
VII	Profit before tax (V+VI)	2938	2598	2654	7763	7141	9307
VIII	Tax expense:						
	(1) Current tax	(563)	(570)	(666)	(1708)	(1748)	(2305)
	(2) Deferred tax	(43)	(29)	(14)	(60)	(15)	(35)
IX	Profit for the period (VII-VIII)	2332	1999	1974	5995	5378	6967
X	Other Comprehensive Income(OCI #)						
	A (i) Items that will not be reclassified to profit or loss						
	- Remeasurement of Defined benefit plans	(33)	12	(31)	(3)	(12)	19
	- Equity instruments through other comprehensive income	(10083)	(2587)	(603)	(2225)	17762	1734
	A (ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	- Remeasurement of Defined benefit plans	8	(6)	8	2	3	(5)
	- Equity instruments through other comprehensive income	1311	1421	(600)	188	(2701)	(409)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	B (ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XI	Total other comprehensive income (A (i - ii) + B (i - ii))	(8797)	(1160)	(1226)	(2038)	15052	1339
XII	Total comprehensive income for the period (IX+XI)	(6465)	839	748	3957	20430	8306
XIII	Paid- up Equity Share Capital (Face value per share ₹2/-)	584	584	584	584	584	584
XIV	Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Balance Sheet of previous years)						95573
XV	Earnings per equity share (Per paid up share of ₹2) -						
	* not annualised						
	(1) Basic (in ₹)	7.99*	6.85*	6.76*	20.53*	18.42*	23.86
	(2) Diluted (in ₹)	7.99*	6.85*	6.76*	20.53*	18.42*	23.86



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Notes :

- 1 The unaudited financial results of the Company for the Quarter and Nine months ended December 31, 2025 have been reviewed by the Audit Committee on February 10, 2026 and approved by the Board of Directors of the Company at its meeting held on February 11, 2026. The statutory auditors have carried out limited review of the aforesaid results and have issued an unmodified conclusion. The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and amendments made thereon, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 Exceptional Items for the quarter and nine months ended December 31, 2025 of ₹ 426 lakhs constitutes the following:
 - i) Gain of ₹ 577 Lakhs and interest received thereon of ₹ 20 lakhs on compulsory acquisition of a part of factory land by National Highway Authority of India (NHAI).
 - ii) The Government of India has notified four new labour codes effective from November 21, 2025, resulting in change in definition of wages. Due to this change, estimated one time cost of ₹ 171 lakhs was recognised towards liability of Gratuity and Compensated absences. Further, the Company continues to monitor the finalisation of rules and other aspects of the New Labour Codes by the Central and State Governments and will account for such developments as needed at relevant time.
- 3 In compliance with SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018, the Company in the capacity of Promoter group, has made subscription to 15,20,270 Equity Shares at ₹ 296/- each (including premium of ₹ 295/- per share) of Thirumalai Chemicals Ltd on a Private Placement basis. The shares were allotted on December 23, 2025.
- 4 The figures for the corresponding previous periods / year have been regrouped / reclassified wherever considered necessary to conform to the figures presented in the current period / year.

Place : Naidupet, Andhra Pradesh
Date : February 11, 2026



ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED


TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House, Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Standalone Segment wise Revenue, Results, Assets and Liabilities for the Quarter and Nine months ended 31st December 2025

Sr No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited (Refer Note No.2)
1	SEGMENT REVENUE						
a	Chemicals and Allied Products	16467	16860	15203	48943	43517	60610
b	IT Enabled Services	1308	1228	1148	3786	3370	4471
c	Windmill	188	189	143	517	424	454
	TOTAL	17963	18277	16494	53246	47311	65535
	Less: Inter Segment Revenue	(188)	(190)	(143)	(517)	(424)	(454)
	SALES/INCOME FROM OPERATIONS	17775	18087	16351	52729	46887	65081
2	SEGMENT RESULTS						
a	Chemicals and Allied Products	1950	1837	2360	5489	5907	7973
b	IT Enabled Services	331	354	292	1043	875	1193
c	Windmill	75	151	34	317	234	196
	TOTAL	2356	2342	2686	6849	7016	9362
	Less: Interest and Finance Charges	(52)	(60)	(85)	(190)	(264)	(338)
	Less: Unallocated Expenditure/Income (Net-off)	208	316	53	678	389	283
	Less: Exceptional Items	426	0	0	426	0	0
	TOTAL PROFIT BEFORE TAX	2,938	2598	2654	7763	7141	9307
3	Segment Assets						
a	Chemicals and Allied Products	39361	38902	37612	39361	37612	35833
b	IT Enabled Services	2139	2075	1897	2139	1897	1900
c	Windmill	1665	1730	1230	1665	1230	1604
d	Unallocated #	69008	77843	84040	69008	84040	69854
	TOTAL SEGMENT ASSETS	112173	120550	124779	112173	124779	109191
4	Segment Liabilities						
a	Chemicals and Allied Products	9868	10896	10575	9868	10575	9074
b	IT Enabled Services	978	974	1082	978	1082	1039
c	Windmill	(0)	14	1	0	1	76
d	Unallocated	2966	3841	4840	2966	4840	2845
	TOTAL SEGMENT LIABILITIES	13812	15725	16498	13812	16498	13034
#	Includes unrealised gain on investments recognised through Other Comprehensive Income (OCI) (Net of tax)	45171	53943	60945	45171	60945	47209

Place : Naidupet, Andhra Pradesh
Date : February 11, 2026



ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

Independent Auditors' Limited Review Report on Unaudited Consolidated Financial Results of ULTRAMARINE & PIGMENTS LIMITED for the quarter and nine months ended December 31, 2025, pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors of **ULTRAMARINE & PIGMENTS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **ULTRAMARINE & PIGMENTS LIMITED** (herein after referred to as 'the Parent'), and its subsidiaries (the Parent and its subsidiaries together referred to as "Group") for the quarter and nine months ended December 31, 2025 (herein after referred to as 'the Statement') being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Parents's Management and approved by the Parents's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMDI/44/2019 Dated March 29, 2019, issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations. to the extent applicable

4. The statement includes the unaudited financial results of the following subsidiary companies:
 - a. **Ultramarine Specialty Chemicals Limited**
 - b. **Ultramarine Fine Chemicals Limited**

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial results of the subsidiary, *Ultramarine Specialty Chemicals Limited*, included in the statement, whose financial results reflect total assets of Rs.19,225.92 lakhs as at December 31, 2025 and total income of Rs.5,442.84 lakhs, total net profit after tax of Rs.674.69 lakhs, and total comprehensive income of Rs.674.75 lakhs for the quarter and nine months ended December 31, 2025, as considered in the statement. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the parent's management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.
Our Conclusion is not modified in respect of this matter.
7. The Statement includes the interim financial results of the subsidiary *Ultramarine Fine Chemicals Limited*, whose interim financial results have not been reviewed by any auditor and reflect total assets of Rs.0.75 Lakhs as at December 31, 2025 and total income of Rs. Nil, total net loss before tax of Rs. 0.14 Lakhs, and total comprehensive loss of Rs. 0.14 Lakhs for the quarter and nine months ended December 31, 2025 as considered in the statement. According to the information and explanations given to us by the parent's management, the interim financial results of this subsidiary are not material to the Group.
Our Conclusion is not modified in respect of this matter.

Sundaram & Srinivasan

Chartered Accountants

Firm Regn. No. 004207S

P Menakshi Sundaram

Partner

M No. 217914

Place: Shirdi

Date: 11 February 2026

UDIN: 26217914YCLMQT8753

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

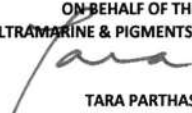
Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2025

₹ in Lakhs

Sr. No	Particulars	Quarter Ended			Nine months ended		Year ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited (Refer note no 4)
I	Revenue From Operations	19560	19607	17851	57606	49994	69471
II	Other Income	343	239	229	865	945	1239
III	Total Income (I+II)	19903	19846	18080	58471	50939	70710
IV	EXPENSES						
	Cost of materials consumed	11295	11576	9087	33990	27452	38041
	Purchase of stock-in-trade	-	-	150	-	521	1045
	Changes in Inventories of finished goods and work-in-progress	(279)	(422)	207	(1,317)	(540)	(156)
	Power and Fuel	927	913	919	2777	2653	3723
	Employee benefits expense	2008	2037	1804	5970	5210	7207
	Finance costs	131	163	193	461	523	675
	Depreciation and amortization expense	681	660	612	1981	1736	2415
	Other expenses	2170	2338	2076	6402	5724	7803
	Total expenses (IV)	16933	17265	15048	50264	43279	60753
V	Profit before exceptional items and tax (III-IV)	2970	2581	3032	8207	7660	9957
VI	Exceptional Item (Refer note 2 & 3)	423	-	-	423	-	-
VII	Profit before tax (V+VI)	3393	2581	3032	8630	7660	9957
VIII	Tax expense:						
	(1) Current tax	(563)	(571)	(666)	(1712)	(1748)	(2305)
	(2) Deferred tax	(121)	(74)	(81)	(255)	(109)	(147)
IX	Profit for the period (VII-VIII)	2709	1936	2286	6663	5803	7505
X	Other Comprehensive Income(OCI #)						
	A (i) Items that will not be reclassified to profit or loss						
	- Remeasurement of Defined benefit plans	(33)	12	(31)	(3)	(13)	(2)
	- Equity instruments through other comprehensive income	(10083)	(2587)	(604)	(2225)	17762	1734
	A (ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	- Remeasurement of Defined benefit plans	8	(6)	8	2	3	(5)
	- Equity instruments through other comprehensive income	1311	1,421	(599)	188	(2,700)	(409)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	B (ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XI	Total other comprehensive income (A (i - ii) + B (i - ii))	(8797)	(1160)	(1226)	(2038)	15052	1318
XII	Total comprehensive income for the period (IX+XI)	(6088)	776	1059	4625	20855	8823
XIII	Paid- up Equity Share Capital (Face value per share ₹2/-)	584	584	584	584	584	584
XIV	Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Balance Sheet of previous years)	-	-	-	-	-	96740
XV	Earnings per equity share (Per paid up share of ₹2) - (*) not annualised						
	(1) Basic (in ₹)	9.28*	6.63*	7.82*	22.82*	19.87*	25.70
	(2) Diluted (in ₹)	9.28*	6.63*	7.82*	22.82*	19.87*	25.70



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	Notes :
1	The unaudited consolidated financial results of the Company and its subsidiaries for the Quarter and Nine Months ended December 31, 2025 have been reviewed by the Audit Committee on February 10, 2026 and approved by the Board of Directors of the Company at its meeting held on February 11, 2026. The statutory auditors have carried out limited review of the aforesaid results and have issued an unmodified conclusion . The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules 2015 and amendments thereon and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2	Exceptional Items for the quarter and nine months ended December 31, 2025 of ₹ 423 lakhs constitutes the following: i) Gain of ₹ 577 Lakhs and interest received thereon of ₹ 20 lakhs on compulsory acquisition of a part of factory land by National Highway Authority of India (NHAI). ii) The Government of India has notified four new labour codes effective from November 21, 2025, resulting in change in definition of wages. Due to this change, estimated one time cost of ₹ 174 lakhs was recognised towards liability of Gratuity and Compensated absences. Further, the Company and its subsidiaries continues to monitor the finalisation of rules and other aspects of the New Labour Codes by the Central and State Governments and will account for such developments as needed at relevant time.
3	In compliance with SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018, the Group in the capacity of Promoter group, has made subscription to 15,20,270 equity shares at ₹ 296/- each (including premium of ₹ 295/- per share) of Thirumalai Chemicals Ltd on a Private Placement basis. The shares were allotted on December 23, 2025.
4	The figures for the corresponding previous periods / year have been regrouped / reclassified wherever considered necessary to conform to the figures presented in the current period /year.
Place : Naldupet, Andhra Pradesh Date : February 11, 2026  ON BEHALF OF THE BOARD FOR ULTRAMARINE & PIGMENTS LIMITED  TARA PARTHASARATHY MANAGING DIRECTOR DIN: 07121058	

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House, Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Consolidated segment wise Revenue, Results, Assets and Liabilities for the Quarter and Nine months ended 31st December 2025

Sr No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited (Refer Note No.2)
1	SEGMENT REVENUE						
a	Chemicals and Allied Products	18253	18,379	16,703	53820	46624	65001
b	IT Enabled Services	1308	1,228	1,148	3786	3370	4470
c	Windmill	188	189	143	517	425	454
	TOTAL	19749	19,796	17,994	58123	50419	69925
	Less : Inter Segment Revenue	(189)	(189)	(143)	(517)	(425)	(454)
	SALES/INCOME FROM OPERATIONS	19560	19,607	17,851	57606	49994	69471
2	SEGMENT RESULTS						
a	Chemicals and Allied Products	2068	1,949	2,865	6273	6744	9080
b	IT Enabled Services	331	354	292	1043	874	1193
c	Windmill	75	151	34	317	234	196
	TOTAL	2474	2,454	3,191	7633	7852	10469
	Less: Interest and Finance Charges	(118)	(166)	(193)	(461)	-523	(676)
	Less: Unallocated Expenditure/Income (Net-off)	614	293	34	1034	331	164
	Less: Exceptional Items	423	-	-	423	0	-
	TOTAL PROFIT BEFORE TAX	3393	2,581	3,032	8629	7660	9957
3	Segment Assets						
a	Chemicals and Allied Products	48813	48,020	45,532	48813	45532	44550
b	IT Enabled Services	2139	2,075	1,897	2139	1897	1900
c	Windmill	1665	1,730	1,230	1665	1230	1604
d	Unallocated #	68264	77,191	83,473	68264	83473	69239
	TOTAL SEGMENT ASSETS	120881	1,29,016	1,32,132	120881	132132	117293
4	Segment Liabilities						
a	Chemicals and Allied Products	16741	17,904	16,857	16741	16857	15640
b	IT Enabled Services	978	974	1,082	978	1082	1039
c	Windmill	(0)	14	1	0	1	76
d	Unallocated	2967	3,841	4,840	2967	4840	2845
	TOTAL SEGMENT LIABILITIES	20686	22,733	22,780	20686	22780	19600

#	Includes unrealised gain on investments recognised through Other Comprehensive Income (OCI) (Net of tax)	45171	53943	60945	45171	60945	47209
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Place : Naidupet, Andhra Pradesh
Date : February 11, 2026



ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Telephone:+91-22-43686200, Fax:+91-22-24011699/24014754

Email-cs@uplamb.net, Website:www.ultramarinepigments.net

Extract of the Unaudited Standalone and Consolidated Financial Results for the Quarter and Nine months ended 31st December 2025

₹ in Lakhs

	Particulars	Standalone						Consolidated					
		Quarter ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025	31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from operations	18121	18599	16590	53883	47895	66330	19903	19846	18080	58471	50939	70710
2	Net Profit / (Loss) for the period before Tax (before Exceptional / Extraordinary Items)	2512	2598	2654	7337	7141	7336	2970	2581	3032	8207	7660	9957
3	Net Profit / (Loss) for the period before Tax (after Exceptional / Extraordinary Items)	2938	2598	2654	7763	7141	9307	3393	2581	3032	8630	7660	9957
4	Net Profit / (Loss) for the period after tax (after Exceptional / Extraordinary Items)	2332	1999	1974	5995	5378	6967	2709	1936	2286	6664	5803	7505
5	Total Comprehensive Income for the period (comprising of Profit / (Loss) for the period (after tax) and other comprehensive income (after tax)	(6465)	839	748	3957	20430	8306	(6088)	776	1059	4625	20855	8823
6	Equity Share Capital	584	584	584	584	584	584	584	584	584	584	584	584
7	Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Audited Balance Sheet of previous years)						95573						96740
8	Earning Per Share (of Rs.2/- each) (for continuing & discontinued operations) not annualised *												
	1. Basic EPS (₹)	7.99*	6.85*	6.76*	20.53*	18.42*	23.86	9.28*	6.63*	7.82*	22.82*	19.87*	25.70
	2. Diluted EPS (₹)	7.99*	6.85*	6.76*	20.53*	18.42*	23.86	9.28*	6.63*	7.82*	22.82*	19.87*	25.70

Note:

1. The Audit Committee have reviewed these results on February 10, 2026 and the Board of Directors have approved the above results at its meeting held on February 11, 2026.

2. The above is an extract of the detailed format of Statement of Standalone and Consolidated Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015. The full format of the Statement of Standalone and Consolidated Financial Results are available on the Stock Exchange website, www.bseindia.com, also on the company's website www.ultramarinepigments.net and this can also be accessed through the QR Code given below.



Place : Naldupet, Andhra Pradesh

Date : February 11, 2026



ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

TARA PARTHASARATHY
MANAGING DIRECTOR

DIN: 07121058