

Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2025				
Particulars	Quarter Ended on			Year Ended on
	30.06.25 Unaudited	31.03.25 Unaudited	30.06.24 Unaudited	31.03.25 Audited
Continuing Operations:-			Refer Note 6	Refer Note 6
I Income from Operations				
Revenue from operation	2860.46	2710.66	3114.53	12623.06
Other Income	17.12	103.50	93.69	290.78
Total Income (I)	2877.58	2814.16	3208.22	12913.84
II Expenses				
a) Cost of Material Consumed	1058.47	1088.90	1167.74	4777.75
b) Purchase of Stock in Trade	65.06	58.32	101.86	349.52
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(156.08)	(10.52)	(79.92)	(6.17)
d) Employee Benefit Expense	304.91	410.40	238.73	1144.09
e) Finance cost	12.28	16.01	19.12	94.33
f) Depreciation & amortization	70.24	62.87	61.67	252.22
g) Other Expenditure	457.04	495.70	529.66	1888.53
Total Expenses(II)	1811.91	2121.69	2038.86	8500.27
III Profit/(Loss) from continuing operation before exceptional Items and tax (I - II)	1065.67	692.48	1169.36	4413.57
IV Exceptional Items	Nil	Nil	Nil	Nil
Profit / (Loss) before Tax from continuing operation after exceptional Items & before tax (III+IV)	1065.67	692.48	1169.36	4413.57
V Tax expense				
(i) Current Tax	270.10	182.56	277.00	1073.46
(ii) Deferred Tax	1.44	11.50	19.83	(126.70)
(iii) Short / (Excess) provision of tax of earlier years	Nil	90.94	Nil	90.94
Profit/(Loss) for the period/year from Continuing Operations after Exceptional item & Tax	794.13	407.47	872.52	3375.87
Discontinued Operations:-				
VII Profit/(Loss) for the period/year from Discontinued Operations after tax	Nil	Nil	(26.28)	(31.93)
IX Exceptional Items	Nil	Nil	(2,429.56)	(2,534.10)
X Profit/(Loss) for the period/year from Discontinued Operations after exceptional item & tax	Nil	Nil	(2,455.83)	(2,566.03)
XI Profit/(Loss) for the period/year from Continuing and Discontinued Operations after exceptional item & tax	794.13	407.47	(1,583.31)	809.85
Other Comprehensive Income for the period/year from Continuing operations (Net of Tax)	(0.77)	(5.57)	0.83	(3.08)
Other Comprehensive Income for the period/year from Discontinued operations (Net of Tax)	Nil	Nil	0.06	0.08
XII Total Other Comprehensive Income for the period/year from Continuing and Discontinued Operations	(0.77)	(5.57)	0.89	(3.00)
XIII Total Comprehensive Income for the period/year from Continuing and Discontinued Operations (XII+XIII)	793.36	401.91	(1,582.42)	806.85
XIV Paid up equity share capital (Face value of Rs.10 each)	3135.79	3135.79	3135.79	3135.79
XV Reserve excluding Revaluation Reserves				9009.44
XVI Earnings Per Share (Not Annualised):				
(a) Basic and Diluted Earnings Per equity share for continuing operations of face value of Rs.10/- each	2.53	1.30	2.78	10.77
(b) Basic and Diluted Earnings Per equity share for discontinued operations of face value of Rs.10/- each	Nil	Nil	(7.83)	(8.18)
(c) Basic and Diluted Earnings Per equity share for continuing and discontinued operations of face value of Rs.10/- each	2.53	1.30	(5.05)	2.58

Notes:

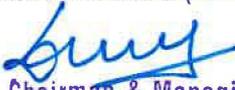
- 1 The above audited financial results for the quarter ended 30th June, 2025 were reviewed and recommended by the audit committee at its meeting held on 12-08-2025 and approved by the Board of Directors at their meeting held on 12-08-2025 and Audited by the statutory auditor of the company. The Statutory Auditors have expressed an un-modified audit opinion. The financial results are being Published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 The Statement has been prepared in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3 Segment Reporting as defined in IND-AS 108 is not applicable, since the Company has only one reportable segment i.e. "Pharma Polymers".
- 4 The figures for the quarter ended March 31, 2025 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter ended December 31, 2024 which are subjected to limited review.
- 5 Pursuant to demerger difference between the carrying amount of assets and carrying amount of liabilities as on effective date on 04/05/2024 of Rs.2534.10 Lakhs has been shown as Exceptional item year ended on 31-03-2025, being Loss on transfer of net asset on "effective date" for demerger of business of Aromatic Chemical unit of the company into the resulting company M/s Vikram Aroma Ltd. This amount has been recognised as the loss in the Profit and Loss Account as per the requirements of the Accounting Standards specified under section 133 of the companies Act 2013 read with the companies (Indian Accounting Standard) Rules 2015.
- 6 Pursuant to demerger as specified at point no.5 above, the performance of demerged business of Aromatic Chemical unit for the period from 01/04/2024 to 03/05/2024 has been shown separately as the Profit/(Loss) from the discontinued operations. The profit/(Loss) from the discontinued operations for the previous year ended 31/03/2025 and quarter ended 30/06/2024 has been also restated in that respect.
- 7 Figures of previous reporting periods have been regrouped/reclassified wherever necessary to correspond with the figures of the current reporting period.
- 8 The Company does not have any subsidiary/associate/joint venture company(ies), as on June 30,2025.

BY ORDER OF THE BOARD OF DIRECTORS ,
FOR, VIKRAM THERMO (INDIA) LTD.

FOR VIKRAM THERMO (INDIA) LIMITED

Place: Ahmedabad
Date: 12-08-2025

(D.K.PATEL)
(Chairman & Managing Director)
(DIN 00044350)


Chairman & Managing Director