KABRA DRUGS LIMITED

CIN:- L02423MP1989PLC005438

Regd Offc: 208 Swadesh Bhavan, 2 Press Complex, AB Road, R.S.S.Nagar, Indore, Madhya Pradesh, India, 452011

(Rs. In lacs)

Si no. Particulars 30-Jun-25 31-Mar-25 30-Jun-24 31-Mar-25 31-Mar-25 30-Jun-24 31-Mar-25 31-Mar-25 30-Jun-24 31-Mar-25 31-Mar-25 30-Jun-24 31-Mar-25 31-Ma	Statement of Un-audited Standalone Financial Results for the Quarter Ended June 30, 2025						
Refer Notes Below (Unaudited) (Audited) (Unaudited) (Audited) (1		Quarter Ended			Year Ended	
NCOME	SI no.	Particulars	30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25	
(a) Revenue from Operations		(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
Display Control Cont		INCOME				ı	
Total Income Total Income EXPENSES Cost of materials consumed Co	(a)	Revenue from Operations	715.00	-	-	-	
EXPENSES Cost of materials consumed - - - - (b) Purchases of Stock-in-Trade (c) Changes in inventories of finished goods, work-in-progress, and stock-in-trade 37.81 25.13 10.59 (c) Employee benefit expense 37.81 25.13 10.59 (e) Finance Costs - - - (f) Depreciation and amortization expense 0.34 0.55 - (g) Other expenses 53.46 (0.93) 43.97 1 2 Total Expenses 766.60 24.75 54.57 1 3 Profit / (Loss) from operations before exceptional items Tax (1-2) (1.988) 39.26 (54.57) (1.988) 4 Exceptional Items - - - 5 Profit / (Loss) before Tax (3 ± 4) (49.98) 39.26 (54.57) (1.998) 6 Tax Expense - - - 6 Tax Expense - - - 6 Current Tax (0.00) (0.10) 7 Earlier Year Tax (0.00) (0.10) - Total Tax Expenses (0.00) (0.10) - 7 Net Profit / (Loss) after Tax (5 - 6) (49.98) 39.36 (54.57) (1.998)	(b)	Other Income	1.62	64.02		64.02	
(a) Cost of materials consumed (b) Purchases of Stock-in-Trade (c) Changes in inventories of finished goods, work-in-progress, and stock-in-trade (d) Employee benefit expense (e) Finance Costs	1	Total Income	716.62	64.02	-	64.02	
Description Changes in inventories of finished goods, work-in-progress, and stock-in-trade Changes in inventories of finished goods, work-in-progress, and stock-in-trade Changes in inventories of finished goods, work-in-progress, and stock-in-trade Changes in inventories of finished goods, work-in-progress, and stock-in-trade Changes Change			. 1			- -	
(c) Changes in inventories of finished goods, work-in-progress, and stock-in-trade (d) Employee benefit expense (e) Finance Costs (f) Depreciation and amortization expense (o) Other expenses (o) Other expense (o) Other expenses (o) Other expense (o) Other expenses (o) Oth	(a)		[-	-	-	
and stock-in-trade Employee benefit expense 37.81 25.13 10.59	(b)	Purchases of Stock-in-Trade	675.00			ı	
and stock-in-trade Employee benefit expense 37.81 25.13 10.59 (e) Finance Costs (f) Depreciation and amortization expense 0.34 0.55 - (g) Other expenses 53.46 (0.93) 43.97 1 2 Total Expenses 766.60 24.75 54.57 1 3 Profit / (Loss) from operations before exceptional items Tax (1-2) (49.98) 39.26 (54.57) (1 4 Exceptional Items - 5 Profit / (Loss) before Tax (3 ± 4) (49.98) 39.26 (54.57) (1 6 Tax Expense - - (a) Current Tax Deferred Tax (0.00) (0.10) (c. Earlier Year Tax (d. MAT Credit entitlement (d. MAT Credit entitlement (d. MAT Credit entitlement (d. Math Credit entitlement (d.	(c)	Changes in inventories of finished goods, work-in-progress,	[_	_		
(e) Finance Costs (f) Depreciation and amortization expense (g) Other expenses (h) Other expense (h) Other expenses (h) Other expens	1	and stock-in-trade	1	-	-	- I	
(f) Depreciation and amortization expense	(d)	1 1 1	37.81	25.13	10.59	69.23	
Solution Comparison Compa	(e)				-	i -	
Total Expenses 766.60 24.75 54.57 1	(f)	•			-	0.73	
3 Profit / (Loss) from operations before exceptional items Tax (1-2) 39.26 (54.57) (1 Exceptional Items -	(g)	Other expenses	53.46	(0.93)	43.97	102.56	
Tax (1-2) (49.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) 39.26 (54.57) (149.98) (149.			766.60	24.75	54.57	172.53	
Tax (1-2)	3	Profit / (Loss) from operations before exceptional items	(40 08)	30 26	(54 57)	(108 51)	
Frofit / (Loss) before Tax (3 ± 4) (49.98) 39.26 (54.57) (1 6 Tax Expense - <td></td> <td>` /</td> <td>(47.70)</td> <td>37.20</td> <td>(34.31)</td> <td>(108.51)</td>		` /	(47.70)	37.20	(34.31)	(108.51)	
(49.98) 39.26 (54.57) (18.57)	4		-				
(a) Current Tax (b) Deferred Tax (c) Earlier Year Tax (d) MAT Credit entitlement Total Tax Expenses (0.00) (0.10) 7 Net Profit / (Loss) after Tax (5 - 6) (1) Items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss 9 Total Comprehensive Income for the period (7 ± 8) (49.98) 39.36 (54.57) (1	5	Profit / (Loss) before Tax (3 ± 4)	(49.98)	39.26	(54.57)	(108.51)	
(a) Current Tax (b) Deferred Tax (c) Earlier Year Tax (d) MAT Credit entitlement Total Tax Expenses (0.00) (0.10) 7 Net Profit / (Loss) after Tax (5 - 6) (1) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss 9 Total Comprehensive Income for the period (7 ± 8) (49.98) 39.36 (54.57) (1)	6	Tax Expense					
(b) Deferred Tax (0.00) (0.10) (0.10) (c) Earlier Year Tax (0.00) (0.00) (0.10)	(a)						
(d) MAT Credit entitlement Total Tax Expenses (0.00) (0.10) Net Profit / (Loss) after Tax (5 - 6) (49.98) 39.36 (54.57) (1) Other Comprehensive Income (net of tax) (i) Items that will not be reclassified to profit or loss A (ii) Income tax relating to items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss 7 1 1 1 1 1 1 1 1 1 1 1 1	` '	Deferred Tax	(0.00)	(0.10)		0.05	
(d) MAT Credit entitlement (0.00) (0.10) - 7 Net Profit / (Loss) after Tax (5 - 6) (49.98) 39.36 (54.57) (1 8 Other Comprehensive Income (net of tax) - - - - 4 (i) Items that will not be reclassified to profit or loss - - - A (ii) Income tax relating to items that will not be reclassified to profit or loss - - - (i) Items that will be reclassified to profit or loss - - - (ii) Income tax relating to items that will be reclassified to profit or loss - - - 9 Total Comprehensive Income for the period (7 ± 8) (49.98) 39.36 (54.57) (11	(c)	Earlier Year Tax					
7 Net Profit / (Loss) after Tax (5 - 6) (49.98) 39.36 (54.57) (1 8 Other Comprehensive Income (net of tax)	(d)	MAT Credit entitlement					
8 Other Comprehensive Income (net of tax)			(0.00)	(0.10)		0.05	
8 Other Comprehensive Income (net of tax)	7	Net Profit / (Loss) after Tax (5 - 6)		· · · · · ·	(54.57)	(108.56)	
(i) Items that will not be reclassified to profit or loss A (ii) Income tax relating to items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss 7	8	Other Comprehensive Income (net of tax)		_			
A (ii) Income tax relating to items that will not be reclassified to profit or loss (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit or loss 9 Total Comprehensive Income for the period (7 ± 8) (49.98) 39.36 (54.57) (1		(i) Items that will not be reclassified to profit or loss				-	
B (ii) Income tax relating to items that will be reclassified to profit or loss 9 Total Comprehensive Income for the period (7 ± 8) (49.98) 39.36 (54.57) (1	A	(ii) Income tax relating to items that will not be reclassified to profit or loss	-		-	<u> </u>	
B (ii) Income tax relating to items that will be reclassified to profit or loss 9 Total Comprehensive Income for the period (7 ± 8) (49.98) 39.36 (54.57) (1							
profit or loss -	В						
	ı'	profit or loss					
	9		(49.98)	39.36	(54.57)	(108.56)	
2,370.79 2,370.79 438.86 2,3	10	Paid-up equity share capital (Face Value of Rs.10/- each)	2,370.79	2,370.79	438.86	2,370.79	
11 Other Equity	11	Other Equity	-	-	-	94.68	
12 Earnings Per Share (of Rs. 10/- each) (not annualised):	12	Earnings Per Share (of Rs. 10/- each) (not annualised):				ı	
(a) Basic (0.21) 0.21 (1.24)	i		(0.21)	0.21	(1.24)	(0.99)	
(b) Diluted (0.21) 0.21 (1.24)	, '	(b) Diluted	(0.21)	0.21	(1.24)	(0.99)	

Notes:

The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held

- on August 14, 2025. The Statutory Auditors have carried out a limited review of the above financial result.
- Company has only one segment and hence no separate segment result has been given.
- The figure of previous period/year have been re-grouped / re-arranged and /or recast wherever found necessary.
- This statement is as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

For and on Behalf of the Board of directors of For, Kabra Drugs Ltd

> Nanjappan Aravind Managing Director

Place : Indore Date: 14-08-2025 DIN: 01895602