

Date : 21<sup>st</sup> May, 2026

To, <b>National Stock Exchange of India Limited</b> Exchange Plaza, C-1 Block G, Bandra Kurla Complex Bandra [E], Mumbai – 400051 NSE Scrip Symbol: <b>KRONOX</b>	To, <b>BSE Limited</b> 25 <sup>th</sup> Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001 BSE Scrip Code: <b>544187</b>
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**Sub: Submission of Financial Results for the Quarter and Financial year ended on 31.03.2026.**

Dear Sir,

We herewith submit Standalone Audited Financial Results with Auditor's Report of the Company for the Quarter and Financial Year ended on 31<sup>st</sup> March, 2026 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

1. Statement showing the Audited Standalone Financial Results for the Quarter & Year ended on 31<sup>st</sup> March, 2026.
2. Statement of Assets and Liabilities as at the year ended on 31<sup>st</sup> March, 2026 pursuant to Regulation 33(3) (f) of SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015.
3. Statement of Cash Flow as at the year ended on 31<sup>st</sup> March, 2026 pursuant to Regulation 33(3) (g) of SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015.
4. Auditors' Report on the Audited Standalone Financial Results.
5. Declaration (for Audit Report with unmodified opinion) pursuant to Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015.

Kindly confirm and take the above information on your records.

Thanking you,

Yours faithfully,  
For **KRONOX LAB SCIENCES LIMITED**

  
Nikhil Goswami  
Company Secretary & Compliance Officer  
Membership No. A68272



## KRONOX LAB SCIENCES LIMITED

Corporate Office Address : Block No. 284, Village : Dabhasa, Taluka : Padra, Dist. : Vadodara, Gujarat State - 391 440.

Registered Office Address : Block No. 138, Village : Ekalbara, Taluka : Padra, Dist. : Vadodara, Gujarat State - 391 440.

Phone No. : +91 2662 299002

CIN : L24117GJ2008PLC055460

Email : [info@kronoxlabsciences.com](mailto:info@kronoxlabsciences.com),

Website : [www.kronoxlabsciences.com](http://www.kronoxlabsciences.com)

**KRONOX LAB SCIENCES LIMITED**

Regd. Office: Block No. 353, Village: Ekalbara, Ta: Padra, Dist: Vadodara - 391440

**Audited Financial Results for the Quarter and Year ended 31.03.2026**

email: cs@kronoxlabsciences.com; CIN: L24117GJ2008PLC055460

(Rs. in Lacs)

Sr.No	Particulars	Quarter Ended			Year Ended	
		March 31, 2026	December 31, 2025	March 31, 2025	March 31, 2026	March 31, 2025
		Audited	Unaudited	Audited	Audited	Audited
	<b>INCOME FROM OPERATION</b>					
I	Revenue from Operation	2,612.63	2,527.40	2,613.11	10,122.00	10019.4
II	Other Income	214.62	113.25	91.42	519.40	252.6
III	<b>Total Income</b>	<b>2,827.25</b>	<b>2,640.65</b>	<b>2,704.53</b>	<b>10,641.40</b>	<b>10272.0</b>
IV	<b>EXPENSES</b>					
a	Cost of Materials Consumed	1,134.27	1,272.61	1,296.13	4,713.80	4724.1
b	Changes in Inventories of Finished Goods, Work in progress and Stock-In-Trade	36.20	(84.29)	141.53	(56.20)	225.3
c	Employee Benefits expenses	164.01	213.88	124.15	740.30	475.4
d	Finance Costs	3.60	3.88	-	11.40	0.0
e	Depreciation and amortisation Expenses	65.91	51.99	35.08	204.80	138.2
f	Other Expenses	326.20	322.78	276.31	1,297.00	1281.9
	<b>TOTAL EXPENSES</b>	<b>1,730.19</b>	<b>1,780.85</b>	<b>1,873.20</b>	<b>6,911.10</b>	<b>6844.9</b>
V	Profit (Loss) before Tax	1,097.06	859.80	831.33	3,730.30	3427.1
VI	<b>Tax Expenses</b>					
a	Current Tax	296.49	206.91	215.25	972.00	886.4
b	Tax Expenses relating to prior years	-	-	1.91	-	1.9
c	Deferred Tax	0.36	(6.01)	(17.35)	(7.70)	(8.0)
VII	Profit (Loss) after Tax for the Period	800.21	658.90	631.52	2,766.00	2546.7
VIII	<b>Other Comprehensive Income</b>					
	(a) Items that will not be reclassified to Statement of Profit and Loss					
	(i) Defined benefit Plan liability / asset	10.72	7.09	7.62	29.00	24.9
	(ii) Tax impact on above item	(2.70)	(1.78)	(1.92)	(7.30)	(6.3)
	(b) Items that will be reclassified to Statement of Profit and Loss	-	-	-	-	0.0
	<b>Total Other Comprehensive Income (After Tax)</b>	8.02	5.31	5.70	21.70	18.6
IX	<b>Total Comprehensive Income for the period</b>	<b>808.23</b>	<b>664.21</b>	<b>637.22</b>	<b>2,787.70</b>	<b>2565.4</b>
X	Paid up share capital(FV Rs.10/- per share.)	3,710.40	3,710.40	3,710.40	3,710.40	3710.4
	Other Equity				7,902.29	5300.1
XI	Earning per equity share(Amt in Rs.) (Basic & Diluted) (F V Rs.10/- per share.)	2.18	1.79	1.72	7.51	6.91

**Notes:**

- The above results, have been reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors in their meeting held on 21st May, 2026.
- The above audited results have been prepared in accordance with Indian Accounting Standard (IND AS) notified under section 133 of the companies Act, 2013, read together with revelant rules issued there under and other accounting principles generally accepted in India. The figures for the current quarter ended March 31, 2026 and quarter ended March 31, 2025 are the balancing figures between the audited figures for the year ended March 31, 2026 and March 31, 2025, respectively and published figures for the nine months ended December 31, 2026 and December 31, 2025, respectively, which were subject to limited review.
- The Company is having only one reportable segment under Ind As -108 on "operating segment" i.e. manufacturing of High Purity Specialty Fine chemicals.
- The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.
- The Board has declared for payment of Final Dividend of 5% (Rs. 0.50/- per Equity Shares of Rs. 10/- each) on the Equity Share Capital for the year 2025-26.



Date: 21st May, 2026  
Place: Vadodara



For and on behalf of the Board of  
KRONOX Lab Sciences Limited

*Jogindersingh Jaswal*

Jogindersingh Jaswal  
Chairman & Managing Director  
DIN:02385809

**KRONOX LAB SCIENCES LIMITED**  
CIN: L24117GJ2008PLC055460  
Balance Sheet as at March 31, 2026

(Rs. in Lacs)

Particulars	Notes	March 31, 2026	March 31, 2025
<b>Assets</b>			
<b>I. Non-Current Assets</b>			
(a) Property, Plant and Equipment	2	2,873.3	2,785.6
(b) Capital Work-in-Progress	3	87.6	76.0
(c) Financial Assets			
(i) Investments	4	2.5	2.5
(ii) Other Financial Assets	5	1,864.3	648.1
(d) Deferred Tax Asset (Net)	6	40.2	39.8
		4,867.9	3,552.0
<b>II. Current Assets</b>			
(a) Inventories	7	837.0	637.2
(b) Financial Assets			
(i) Trade Receivables	8	2,118.5	1,988.8
(ii) Cash and Cash Equivalent	9	274.6	303.5
(iii) Bank Balances other than (iii) above	10	4,599.5	3,364.8
(c) Other Current Assets	11	54.8	36.3
		7,884.4	6,330.6
<b>Total Assets</b>		<b>12,752.3</b>	<b>9,882.6</b>
<b>Equity and Liabilities</b>			
<b>Equity</b>			
(a) Equity Share Capital	12	3,710.4	3,710.4
(b) Other Equity	13	7,902.3	5,300.1
<b>Total Equity</b>		<b>11,612.7</b>	<b>9,010.5</b>
<b>Liabilities</b>			
<b>I. Non-Current Liabilities</b>			
(a) Financial liabilities			
(i) Borrowings	14	100.4	-
(b) Provisions	15	2.4	2.6
		102.8	2.6
<b>II. Current Liabilities</b>			
(a) Financial Liabilities			
(i) Borrowings	16	60.3	-
(ii) Trade Payables	17		
Total Outstanding Dues of Micro and Small Enterprise		189.6	256.4
Total Outstanding Dues of Creditors other than Micro and Small Enterprise		468.5	471.3
(iii) Other Financial liabilities	18	0.2	-
(b) Other Current Liabilities	19	124.0	79.8
(c) Provisions	20	53.2	49.6
(d) Current Tax Liabilities (Net)	21	141.0	12.4
		1,036.8	869.5
<b>Total Equity and Liabilities</b>		<b>12,752.3</b>	<b>9,882.6</b>
<b>Significant Accounting Policies</b>			

For and on behalf of the Board of Directors



Jogindersingh Jaswal  
Managing Director  
DIN :02385809

Date: 21st May, 2026  
Place: Vadodara



Particulars		March 31, 2026	March 31, 2025
<b>A</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
	Net Profit before Tax	3730.3	3427.1
	Adjustments for:		
	Add: Depreciation and Amortisation	204.8	138.2
	Profit On Sale of Property, Plant & Equipment	(4.8)	-
	Finance Cost	11.4	-
	Interest Income	(368.2)	(177.6)
	Accrued Defined Benefit Plan Liability	27.8	26.7
	Dividend Income	(0.03)	(0.03)
	<b>Operating Profit before Working Capital Changes</b>	<b>3601.2</b>	<b>3414.3</b>
	Adjustments for:		
	Trade Receivables	(129.7)	(224.2)
	Other Current Assets	(18.5)	378.3
	Inventories	(199.8)	288.1
	Trade Payables and Provisions	(65.0)	91.8
	Other Current and financial Liabilities	173.0	9.7
	Cash Generated from Operations	(240.0)	543.6
	Less: Direct Taxes paid	972.0	888.3
	<b>Net Cash generated from Operating Activities (i)</b>	<b>2389.25</b>	<b>3069.6</b>
<b>B</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
	Purchase of Property, Plant & Equipment	(330.7)	(310.4)
	Bank Deposits (placed)/ matured	(2,450.8)	(2,706.6)
	Sale of Property, Plant & Equipment	31.4	-
	Interest Income	368.2	177.6
	Dividend Income	0.03	0.03
	<b>Net Cash generated from Investing Activities (ii)</b>	<b>(2,382.0)</b>	<b>(2,839.4)</b>
<b>C</b>	<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
	Dividend Paid (Including Unpaid Dividend transfer to Bank Account)	(185.5)	(185.4)
	Finance Cost	(11.4)	0.0
	Proceeds from borrowings	160.7	0.0
	<b>Net Cash generated from Financial Activities (iii)</b>	<b>(36.2)</b>	<b>(185.4)</b>
	<b>Net Change in Cash and Cash Equivalents (i+ii+iii)</b>	<b>(29.0)</b>	<b>44.9</b>
	Cash and Cash Equivalents at the beginning of the year	303.6	258.6
	<b>Cash and Cash Equivalents at the end of the year*</b>	<b>274.6</b>	<b>303.5</b>
	<b>*Cash &amp; Cash Equivalents includes:</b>		
	Cash in hand	0.9	2.3
	Balances with Scheduled Bank	273.7	301.2

Date: 21st May, 2026  
Place: Vadodara



For and on behalf of the Board of Directors

*Jogindersingh Jaswal*

Jogindersingh Jaswal  
Managing Director  
DIN : 02385809



# MAHESH UDHWANI & ASSOCIATES

CHARTERED ACCOUNTANTS

3rd Floor, Satyam Building,  
Opp. Old Vuda Office, Fatehgunj,  
Vadodara - 390 002, Gujarat, India

M.: +91 8758756360

Website : [www.maheshudhwani.com](http://www.maheshudhwani.com)

**Independent Auditors' Report on Audited Quarterly Financial Results & Year to Date Results of KRONOX LAB SCIENCES LIMITED Pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**TO THE BOARD OF DIRECTORS OF  
KRONOX LAB SCIENCES LIMITED**

## **Report on the audit of the Financial Results**

### **Opinion**

We have audited the accompanying annual Financial Results of **KRONOX LAB SCIENCES LIMITED** ("the Company"), for the quarter and year ended March 31, 2026 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- i. Is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with the applicable Indian accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2026.

### **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Financial Results' section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the ICAI together with the ethical requirements that are relevant to our audit of the Financial Results and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



### **Management's Responsibilities for the Financial Results**

The Statement has been prepared on the basis of the audited financial statements. The Company's Board of Directors are responsible for the preparation and presentation of the statement that give a true and fair view of the net profit and other comprehensive income and other financial information, in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

### **Auditor's Responsibilities for the Audit of the Financial Results**

Our objectives are to obtain reasonable assurance about whether the statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, under section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to Financial Statements in place and the operating effectiveness of such controls.



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the statement made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the statement, including the disclosures, and whether the statement represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### Other Matters

- The figures for the current quarter ended March 31, 2026 and quarter ended March 31, 2025 are the balancing figures between the audited figures for the year ended March 31, 2026 and March 31, 2025, respectively and published figures for the nine months ended December 31, 2025 and December 31, 2024, respectively, which were subjected to limited review.

Our opinion on the statement is not modified in respect of above matters.

For Mahesh Udhvani & Associates  
Chartered Accountants  
FRN :129738W

  
Mahesh Udhvani  
Partner  
M.No.047328  
UDIN: 26047328EYIBAJ1445  
Place: Vadodara  
Date: 21/05/2026



Date : 21<sup>st</sup> May, 2026

To, <b>National Stock Exchange of India Limited</b> Exchange Plaza, C-1 Block G, Bandra Kurla Complex Bandra [E], Mumbai – 400051 NSE Scrip Symbol: <b>KRONOX</b>	To, <b>BSE Limited</b> 25 <sup>th</sup> Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001 BSE Scrip Code: <b>544187</b>
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**Sub: Submission of Declaration pursuant to Regulation 33(3) (d) as per SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015**

Dear Sir,

I, Samir Gadhiya, Chief Financial Officer of KRONOX Lab Sciences Limited, hereby declare that the Statutory Auditors of the Company M/s. Mahesh Udhvani & Associates, Chartered Accounts, Vadodara (Firm Reg. No 129738W) **have issued an Audit Report with unmodified opinion on the Audited Financial Results** of the Company for the year ended on 31<sup>st</sup> March, 2026.

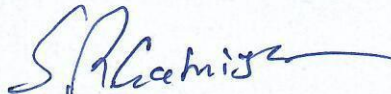
This declaration is given in compliance to Regulation 33(3)(d) of Security Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended vide Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May, 2016.

Kindly confirm and take the above information on your records.

Thanking you,

Yours faithfully,

For **KRONOX LAB SCIENCES LIMITED**

  
Samir Gadhiya  
Chief Financial Officer



## KRONOX LAB SCIENCES LIMITED

Corporate Office Address : Block No. 284, Village : Dabhasa, Taluka : Padra, Dist. : Vadodara, Gujarat State - 391 440.

Registered Office Address : Block No. 138, Village : Ekalbara, Taluka : Padra, Dist. : Vadodara, Gujarat State - 391 440.

Phone No. : +91 2662 299002

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