

Following un-audited standalone and consolidated financial statements are published on 10th August 2024 in English ('Financial Express' - all editions) and Gujarati ('Janadesh' - Bharuch edition)

Sr. No.		Particulars		Standalone				Consolidated			
				Quarter ended 30th June, 2024 (Unaudited)	Quarter ended 31st March, 2024 (Audited)	Quarter ended 30th June, 2023 (Unaudited)	Year ended 31st March, 2024 (Audited)	Quarter ended 30th June, 2024 (Unaudited)	Quarter ended 31st March, 2024 (Audited)	Quarter ended 30th June, 2023 (Unaudited)	Year ended 31st March, 2024 (Audited)
1		Total Income from Operations	3,010.47	2,698.42	2,123.70	10,639.63	3,011.40	2,776.73	2,287.70	11,119.46	
2		Net Profit / (Loss) for the Year (before Tax, Exceptional and/or Extraordinary items)	234.57	(120.17)	(168.28)	(87.73)	186.25	(165.32)	(179.85)	(52.32)	
3		Net Profit / (Loss) for the Year before tax (after Exceptional and/or Extraordinary items)	234.57	(121.16)	(168.28)	(93.24)	186.25	(162.90)	(179.85)	(93.37)	
4		Net Profit / (Loss) for the Year after tax (after Exceptional and/or Extraordinary items)	174.96	(162.12)	(171.99)	(226.89)	144.01	(212.77)	(184.67)	(248.92)	
5		Total Comprehensive Income for the Year [Comprising Profit / (Loss) for the Year (after tax) and Other Comprehensive Income (after tax)]	174.97	(151.23)	(173.56)	(220.72)	143.67	(201.00)	(186.24)	(238.38)	
6		Equity Share Capital	3,569.00	3,309.00	3,309.00	3,309.00	3,569.00	3,309.00	3,309.00	3,309.00	
7		Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	6,623.91	-	-	-	3,506.43	
8		Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations) -									
		Basic:	0.49	0.50	(0.54)	(0.72)	0.40	(0.68)	(0.57)	(0.79)	
		Diluted:	0.49	0.50	(0.54)	(0.72)	0.40	(0.68)	(0.57)	(0.79)	

The standalone & consolidated audited financial results of the company for the Quarter ended 30th June, 2024 have been reviewed by Audit Committee at their meeting held on 9th August, 2024 and approved by the Board of Directors in its meeting held on 9th August, 2024. The Statutory Auditors of the Company have Audited above results for Year ended 31st March 2024.

Note :- The above is an extract of the detailed format of Quarter ended financial results for 30th June, 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The complete format of the quarterly financial results are available on the Stock Exchanges websites www.nseindia.com; www.bseindia.com and on company's website www.lykalabs.com.

Place : Mumbai
Date:- 9th August , 2024

For and on behalf of the Board of Directors
Sd/-
Kunal N. Gandhi (DIN No: 01516156)
Managing Director and CEO