

Standalone Statement of Profit and Loss

For the year ended 31st March 2026

(Amount in Million ₹ except otherwise stated)

Particulars	Note No.	Year ended 31 March 2026	Year ended 31 March 2025
Income			
Revenue from operations	20	28,281.232	29,013.914
Other income	21	473.812	407.818
Total income		28,755.044	29,421.732
Expenses			
Cost of raw materials consumed	22	14,868.953	14,552.564
Purchases of stock-in-trade		984.463	1,101.124
Changes in inventories of finished goods, stock -in- trade and work-in-progress	22	(478.791)	(129.408)
Employee benefits expense	23	3,752.767	3,533.138
Finance costs	24	67.840	50.997
Depreciation and amortisation expense	25	642.851	584.107
Other expenses	26	5,271.245	6,363.942
Total expenses		25,109.328	26,056.464
Profit before exceptional items and tax		3,645.716	3,365.268
Less: Exceptional items	42	413.636	(107.646)
Profit before tax		3,232.080	3,472.914
Tax expenses	19		
(1) Current tax		790.264	948.918
(2) Deferred tax		52.243	(142.829)
(3) Short provision of earlier years		-	45.713
Total tax expenses		842.507	851.802
Profit after tax for the year		2,389.573	2,621.112
Other comprehensive income	27		
Items that will not be reclassified to profit or loss			
Remeasurement gains and (losses) on post employment benefits		34.598	(55.301)
Income tax relating to remeasurement gains and losses		(8.708)	13.918
Items that will be reclassified to profit or loss		-	-
Income tax relating to items that will be reclassified to profit or loss		-	-
Other comprehensive income		25.890	(41.383)
Total comprehensive income for the year (comprising of profit for the year and other comprehensive income for the year)		2,415.463	2,579.729
Earnings per equity share (₹)	30		
(1) Basic		30.09	33.01
(2) Diluted		30.09	33.01
Corporate information	1		
Material accounting policies	2		
See accompanying notes to financial statements	3 - 43		

The accompanying notes 1 to 43 form an integral part of the financial statements

As per our report of even date attached

For **SHARP & TANNAN ASSOCIATES**

Chartered Accountants
(ICAI Firm Regn. No. 109983W)

Pramod Bhise

Partner

Membership No: (F) - 047751

Pune: 13 May 2026

Sanjay Kirloskar

Chairman and Managing Director
DIN: 00007885

Bhavesh Chheda

Chief Financial Officer

Pune: 13 May 2026

For and on behalf of the Board of Directors

Rama Kirloskar

Joint Managing Director
DIN: 07474724

Devang Trivedi

Company Secretary

Pune: 13 May 2026