GRAVITA INDIA LIMITED

Regd. office: "Saurabh", Chittora Road, Harsulia Mod, Diggi-Malpura Road, Tehsil-Phagi, Jaipur-303904,
Corporate office: 402, Gravita Tower, A-27-B, Shanti Path, Tilak Nagar, Jaipur-302004, Phone:+91-141-2623266, Fax-+91-141-2621491
Website: www.gravitaindia.com, Email: companysecretary@gravitaindia.com, CIN No. : L29308RJ1992PLC006870

Statement of Unaudited Standalone Financial Results for the quarter ended June 30, 2026 (Rs. in crores)

	Particulars	3 months ended June 30, 2026 (Unaudited)	Preceding 3 months ended March 31, 2026 (refer note 5)	Corresponding 3 months ended June 30, 2025 (Unaudited)	Previous year ended March 31, 2026 (Audited)
I	**Income**				
	Revenue from operations	860.13	914.60	850.78	3,481.37
	Other income	20.93	16.06	19.62	77.39
	Total income	**881.06**	**930.66**	**870.40**	**3,558.76**
II	**Expenses**				
	Cost of materials consumed	595.51	668.84	616.45	2,794.65
	Purchase of stock-in-trade	21.09	44.95	89.72	257.96
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	104.10	52.11	13.11	(134.25)
	Employee benefits expense	35.84	37.26	30.40	128.50
	Finance costs	4.82	3.23	1.12	9.38
	Depreciation and amortisation expense	5.61	5.15	4.04	17.90
	Other expenses	29.62	35.00	29.66	122.04
	Total expenses	**796.59**	**846.54**	**784.50**	**3,196.18**
III	**Profit before tax (I - II)**	**84.47**	**84.12**	**85.90**	**362.58**
IV	**Tax expenses**				
	Current tax	13.70	15.35	15.87	63.04
	Deferred tax charge /(credit)	2.72	(0.90)	2.08	2.52
	Total tax expenses	**16.42**	**14.45**	**17.95**	**65.56**
V	**Profit for the period/ year (III - IV)**	**68.05**	**69.67**	**67.95**	**297.02**
VI	**Other comprehensive income/ (loss)**				
	Items that will not be reclassified to profit or loss				
	Remeasurements of the defined benefit liabilities	0.64	0.53	(0.85)	2.39
	Income tax on above items	(0.22)	(0.19)	0.30	(0.84)
	Total other comprehensive income/ (loss), net of tax	**0.42**	**0.34**	**(0.55)**	**1.55**
VII	**Total comprehensive income for the period/ year (V + VI)**	**68.47**	**70.01**	**67.40**	**298.57**
VIII	Paid-up equity share capital (face value of Rs. 2/- each)	14.76	14.76	14.76	14.76
IX	Other equity				1,832.08
X	Earnings per share * (in Rs.)				
	Basic	9.23	9.45	9.21	40.25
	Diluted	9.23	9.45	9.21	40.25

* Earning per share not annualised except for the year ended March 31, 2026.

WALKER CHANDIOK & CO LLP * CHARTERED ACCOUNTANTS *

GRAVITA

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NOTES:

1. The above unaudited standalone financial results of the Company have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their respective meetings held on July 27, 2026. The limited review, as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been completed by the Statutory Auditors. These unaudited standalone financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended, as specified in section 133 of the Companies Act, 2013.
2. Segment information has been provided under the notes forming part of the unaudited consolidated financial results for the quarter ended June 30, 2026 as per para 4 of Indian Accounting Standard (Ind AS) 108 "Operating Segments", specified under Section 133 of the Companies Act, 2013.
3. As at June 30, 2026, 9,71,852 shares of face value of Rs. 2 each of the Company are held by Gravita Employee Welfare Trust.
4. During the year ended March 31, 2024, the Company had filed an appeal against the demand order received from the Office of the Commissioner of Customs (Preventive), Jodhpur amounting to Rs. 70.10 crore (excluding applicable interest, fine and penalty) for violating the 'pre-import conditions' as envisaged in advance authorisation licence pertaining to the period from October, 2017 to January 2019 vide notification no. 79/2017-Customs dated 17/10/2017 of The Custom Act, 1962. The management of the Company, based on its overall assessment and independent legal and tax opinion believe that the Company has a case on merit and question of law and accordingly, has contested the matter in appellate authorities. Basis above, the management of the Company is of the view that the order will not have any material impact on its unaudited standalone financial results and in case of any liability devolves on the Company, the Company will be entitled to take the credit of the tax amount. Considering all available records, facts and opinion of legal and tax counsel, the Company has not identified any adjustments in the unaudited standalone financial results.
5. The figures for the preceding quarter ended March 31, 2026 as reported in these unaudited standalone financial results, are the balancing figure between audited figures in respect of the full financial year ended March 31, 2026 and the reviewed year to date published unaudited figures upto the end of third quarter of that financial year.

For and on behalf of the Board of Directors
For Gravita India Limited

WALKER CHANDIOK & CO LLP
CHARTERED ACCOUNTANTS

Yogesh Malhotra
Whole time Director & CEO
DIN: 05332393

Place: Jaipur
Date : July 27, 2026