

Following un-audited standalone and consolidated financial statements are published on 9th February 2024 in English ('Financial Express') and in Gujarati ('Janadesh')

Sr. No		Particulars		STANDALONE						CONSOLIDATED					
				Quarter ended 31st Dec, 2023 (Unaudited)	Quarter ended 30th Sep, 2023 (Unaudited)	Quarter ended 31st Dec, 2022 (Unaudited)	Nine Month Ended 31st Dec, 2023 (Unaudited)	Nine Month Ended 31st Dec, 2022 (Unaudited)	Year ended 31st March, 2023 (Audited)	Quarter ended 31st Dec, 2023 (Unaudited)	Quarter ended 30th Sep, 2023 (Unaudited)	Quarter ended 31st Dec, 2022 (Unaudited)	Nine Month Ended 31st Dec, 2023 (Unaudited)	Nine Month Ended 31st Dec, 2022 (Unaudited)	Year ended 31st March, 2023 (Audited)
1.	Total Income from Operations	3,141.52	2,676.00	1,713.20	7,941.22	6,113.75	8,059.26	3,256.38	2,798.65	1,781.56	8,342.73	7,083.42	9,307.27		
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	240.16	(39.43)	(303.40)	32.45	(324.38)	(603.43)	328.65	(35.80)	(327.94)	113.00	(318.79)	(577.67)		
3.	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	240.16	(43.95)	(993.08)	27.93	(1,027.85)	(1,320.84)	328.65	(79.28)	(1,028.99)	69.52	(1,017.09)	(1,317.11)		
4.	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	136.46	(29.23)	(1,021.33)	(64.76)	(1,028.12)	(1,328.66)	178.10	(48.65)	(1,041.59)	(55.22)	(1,020.44)	(1,321.18)		
5.	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	133.33	(29.23)	(1,024.51)	(69.47)	(1,037.65)	(1,334.94)	179.20	(46.51)	(1,041.05)	(56.69)	(1,026.26)	(1,324.81)		
6.	Equity Share Capital	3,309.00	3,309.00	2,869.00	3,309.00	2,869.00	3,069.00	3,309.00	3,309.00	2,869.00	3,309.00	2,869.00	3,069.00		
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	4,573.63	-	-	-	-	-	1,475.06		
8.	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)														
	Basic:	0.40	(0.10)	(3.57)	(0.22)	(3.61)	(4.65)	0.53	(0.16)	(3.64)	(0.19)	(3.59)	(4.63)		
	Diluted:	0.40	(0.10)	(3.57)	(0.22)	(3.61)	(4.65)	0.53	(0.16)	(3.64)	(0.19)	(3.59)	(4.63)		

The standalone and consolidated unaudited financial results of the Company for the quarter and nine months ended 31st December, 2023 have been reviewed by the Audit Committee at its meeting held on 8th February, 2024 and approved by the Board of Directors in its meeting held on 8th February, 2024. The Statutory Auditors of the Company have reviewed above results for quarter and nine months ended 31st December 2023.

Note : The above is an extract of the detailed format of quarter and nine months ended financial results for 31st December, 2023 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of the quarterly and nine montly financial results are available on the Stock Exchanges Websites [www.nseindia.com](http://www.nseindia.com); [www.bseindia.com](http://www.bseindia.com) and on the Company's website [www.lykalabs.com](http://www.lykalabs.com).

**For and on behalf of the Board of Directors**  
sd/-  
**Kunal. N. Gandhi (DIN : 01516156)**  
**Managing Director & CEO**

Place : Mumbai  
Date: 8th February, 2024