

The unaudited standalone and consolidated financial Statements as published on 8th February 2023 in English ('Financial Express' - all editions) and Gujarati ('Janadesh' - Bharuch edition)

LYKA LABS LIMITED													
Registered Office : 4801 / B & 4802 / A, G.I.D.C. Industrial Estate, Ankleshwar 393 002. CIN: L24230GJ1976PLC008738 • Website : www.lykalabs.com													
STATEMENT OF STANDALONE AND CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022 (₹ in lakhs except per Share data)													
Sr. No.	Particulars	Standalone						Consolidated					
		Quarter ended 31st December, 2022	Quarter ended 30th September, 2022	Quarter ended 31st December, 2021	Nine Months ended 31st December, 2022	Nine Months ended 31st December, 2021	Year ended 31st March, 2022	Quarter ended 31st December, 2022	Quarter ended 30th September, 2022	Quarter ended 31st December, 2021	Nine Months ended 31st December, 2022	Nine Months ended 31st December, 2021	Year ended 31st March, 2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	1,713.20	2,212.71	2,818.23	6,113.75	13,666.58	16,434.88	1,781.56	2,552.66	3,557.36	7,083.42	15,889.98	19,408.49
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(303.40)	(59.96)	588.32	(324.38)	6,472.78	6,490.89	(327.94)	(43.50)	654.22	(318.79)	6,507.84	6,576.58
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(993.08)	(73.68)	606.12	(1,027.86)	6,286.24	6,024.06	(1,028.99)	(64.18)	672.01	(1,017.09)	6,136.28	5,924.70
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	(1,021.33)	(39.64)	567.93	(1,028.13)	5,513.75	3,990.23	(1,041.59)	(38.38)	608.57	(1,020.44)	5,406.98	3,899.98
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(1,024.51)	(42.82)	564.11	(1,037.66)	5,497.29	4,002.92	(1,041.05)	(41.56)	604.75	(1,026.25)	5,390.52	3,913.99
6	Equity Share Capital	2,869.00	2,869.00	2,869.00	2,869.00	2,869.00	2,869.00	2,869.00	2,869.00	2,869.00	2,869.00	2,869.00	2,869.00
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	1,574.85	1,574.85	(2,428.08)	1,574.85	(2,428.08)	1,574.85	(1,535.15)	(1,535.15)	(5,448.67)	(1,535.15)	(5,448.67)	(1,535.15)
8	Earnings Per Share (of ₹ 10/- each) (for continuing and discontinued operations)-												
	Basic:	(3.57)	(0.15)	1.97	(3.61)	19.19	13.87	(3.64)	(0.14)	2.11	(3.59)	18.83	13.57
	Diluted:	(3.57)	(0.15)	1.97	(3.61)	19.19	13.87	(3.64)	(0.14)	2.11	(3.59)	18.83	13.57
Notes:													
1. The standalone and consolidated un-audited financial results of the Company for the quarter and nine months ended 31st December, 2022 were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 7th February, 2023. The Statutory Auditors of the Company have reviewed above results for the quarter and nine months ended 30th December, 2022.													
2. The above is extract of the detailed format of quarter and nine months ended financial results for 31st December, 2022 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 .													
For and on behalf of the Board of Directors Sd/ Kunal. N. Gandhi Managing Director and CEO (DIN No: 01516156)													
Place: Mumbai Date: 7th February, 2023													