Bhageria & Jajodia Pharmaceuticals Private Limited

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2026

(Rs. in Lakhs Except EPS)

	PARTICULARS	Quarter Ended			Year Ended
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
		30-06-2026	31-03-2026	30-06-2025	31-03-2026
1	**Revenue from operations (Net of GST)**	54.43	33.45	126.93	225.41
2	**Other income**	2.04	2.11	2.10	8.48
3	**Total Income (1+2)**	**56.47**	**35.56**	**129.04**	**233.88**
4	**Expenses**				
	Cost of materials consumed	-	-	-	-
	Purchase of Stock-in-Trade	70.25	99.76	178.94	419.56
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-	-	-	
	Employee benefit expense	0.50	0.76		2.83
	Finance costs	34.20	31.88	27.85	119.37
	Depreciation and amortization expense	-	-	-	
	Other expenses	0.67	12.97	1.10	16.57
	Total expenses	**105.61**	**145.37**	**207.88**	**558.33**
5	**Profit before tax (3-4)**	**(49.15)**	**(109.81)**	**(78.84)**	**(324.45)**
6	**Tax expense:**	**-**	**-**	**-**	**-**
	Current tax	-	-	-	-
	Deferred tax	-	-	-	
	(Excess) / Short Provision for tax	-	-	-	
7	**Profit for the period (5-6)**	**(49.15)**	**(109.81)**	**(78.84)**	**(324.45)**
8	**Other comprehensive income**				
	Items that will not be reclassified to profit or loss				
	i. Remeasurement of the defined benefit plans	-	-	-	-
	ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	Total other comprehensive income for the period (net of tax)(i+ii)	**-**	**-**	**-**	
9	**Total Comprehensive Income for the period (7+8)**	**(49.15)**	**(109.81)**	**(78.84)**	**(324.45)**
10	**Paid up Capital**				
	Face value of share (Rs.)	10.00	10.00	10.00	0.00
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	
12	**Earnings per equity share (EPS) :**				
	Basic EPS (Rs) (not annualised)	(9.83)	(21.96)	(15.77)	(64.89)
	Diluted EPS (Rs) (not annualised)	(9.83)	(21.96)	(15.77)	(64.89)
	Face value of share (Rs)	10.00	10.00	10.00	10.00