

General information about company		
Scrip code*	506235	
NSE Symbol*	ALEMBICLTD	
MSEI Symbol*	NOTLISTED	
ISIN*	INE426A01027	
Name of company	Alembic Limited	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	12-08-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	01-08-2025	
Description of presentation currency	INR	
Level of rounding	Lakhs	
Reporting Type	Quarterly	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended		
Segment Reporting	Multi segment	
Description of single segment		
Start date and time of board meeting	12-08-2025 15:00	
End date and time of board meeting	12-08-2025 15:40	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Not Applicable

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	4788.58	4788.58	
	Other income	345.85	345.85	
	Total income	5134.43	5134.43	
2	Expenses			
(a)	Cost of materials consumed	345.46	345.46	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	174.21	174.21	
(d)	Employee benefit expense	782.66	782.66	
(e)	Finance costs	42.24	42.24	
(f)	Depreciation, depletion and amortisation expense	269.67	269.67	
(g)	Other Expenses			
1	Cost of Construction	1009.96	1009.96	
2	Other Expenses	618.53	618.53	
	Total other expenses	1628.49	1628.49	
	Total expenses	3242.73	3242.73	
3	Total profit before exceptional items and tax	1891.7	1891.7	
4	Exceptional items	0	0	
5	Total profit before tax	1891.7	1891.7	
6	Tax expense			
7	Current tax	180.18	180.18	
8	Deferred tax	-0.45	-0.45	
9	Total tax expenses	179.73	179.73	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	1711.97	1711.97	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	1711.97	1711.97	
17	Other comprehensive income net of taxes	424.28	424.28	
18	Total Comprehensive Income for the period	2136.25	2136.25	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent			

	Total profit or loss, attributable to non-controlling interests			
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	5135.64	5135.64	
	Face value of equity share capital	2	2	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	0.67	0.67	
	Diluted earnings (loss) per share from continuing operations	0.67	0.67	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	0.67	0.67	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.67	0.67	
24	Debt equity ratio			
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block

Textual Information(4)

- 1. The above results have been reviewed by Statutory Auditors, recommended by Audit Committee and approved by the Board of Directors of the Company.
- 2. The previous quarter's / year's figures have been regrouped / rearranged wherever necessary to make it comparable with the current quarter / year.
- 3. The figures for the quarter ended 31st March, 2025 are the balancing figures between the audited figures in respect of full financial year ended 31st March, 2025 and year to date unaudited figures upto third quarter ended 31st December, 2024.
- 4. Figures rounded off to the nearest decimal.

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Active Pharmaceutical Ingredients Business	1295.41	1295.41
2	Real Estate Business	3493.17	3493.17
	Total Segment Revenue	4788.58	4788.58
	Less: Inter segment revenue	0	0
	Revenue from operations	4788.58	4788.58
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Active Pharmaceutical Ingredients Business	272.94	272.94
2	Real Estate Business	1490	1490
	Total Profit before tax	1762.94	1762.94
	i. Finance cost	42.24	42.24
	ii. Other Unallocable Expenditure net off Unallocable income	-171	-171
	Profit before tax	1891.7	1891.7
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Active Pharmaceutical Ingredients Business	19170.44	19170.44
2	Real Estate Business	45573.77	45573.77
	Total Segment Asset	64744.21	64744.21
	Un-allocable Assets	39846.87	39846.87
	Net Segment Asset	104591.08	104591.08
4	Segment Liabilities		
	Segment Liabilities		
1	Active Pharmaceutical Ingredients Business	3647.34	3647.34
2	Real Estate Business	9943.75	9943.75
	Total Segment Liabilities	13591.09	13591.09
	Un-allocable Liabilities	3544.61	3544.61
	Net Segment Liabilities	17135.7	17135.7
	Disclosure of notes on segments		

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Amount of items that will not be reclassified to profit and loss	495.07	495.07
	Total Amount of items that will not be reclassified to profit and loss	495.07	495.07
2	Income tax relating to items that will not be reclassified to profit or loss	70.79	70.79
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	424.28	424.28