ULTRAMARINE & PIGMENTS LTD.
MANUFACTURERS OF INORGANIC PIGMENTS

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www.ultramarinepigments.net

TRUST . OWNERSHIP . INNOVATION
60 YEARS
1960 - 2020

11-02-2026

BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal street fort,
Mumbai – 400 001

Scrip Code: 506685

Dear Sirs,

Sub: Outcome of the Board Meeting held on 11th February, 2026

Ref: Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

With reference to our intimation letter dated 28th January, 2026 and pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of our Company at its meeting held today have inter-alia:

Considered and approved the unaudited financial results (Standalone and Consolidated) of the Company for the quarter and nine months ended 31st December,2025

Unaudited Standalone and Consolidated financial results and Segment wise revenue, results, assets & liabilities for the quarter and nine months ended 31st December, 2025 respectively together with the limited review reports are enclosed.

The extract of the abovementioned results will be published in the newspaper within the stipulated timeline in accordance with Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting of the Board of Directors commenced at 10.00 A.M.(IST) and concluded at 02.00 P.M.(IST).

Kindly take the above information on record.

Thanking You
Yours Faithfully,

For Ultramarine & Pigments Limited

KUMAR SAHOO KISHORE
Digitally signed by KUMAR SAHOO KISHORE
Date: 2026.02.11 14:09:31 +05'30'

Kishore Kumar Sahoo
Company Secretary
Encl.: as above

New No.4, Old No. 23,
C.P. Ramaswamy Road
Alwarpet, Chennai - 600 018
Telephone 2498 8762
2498 8463
4210 6952
E-Mail : sundaramandsrinivasan1948@gmail.com
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Independent Auditors' Limited Review Report on Unaudited Standalone Financial Results of ULTRAMARINE & PIGMENTS LIMITED for the quarter and nine months ended December 31, 2025 pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors of **ULTRAMARINE & PIGMENTS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **ULTRAMARINE & PIGMENTS LIMITED** (herein after referred to as 'the Company'), for the quarter and nine months ended December 31, 2025 (herein after referred to as 'the Statement') being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 *"Review of Interim Financial Information Performed by the Independent Auditor of the Entity"*, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Sundaram & Srinivasan,
Chartered Accountants
Firm Regn. No: 004207S

P Menakshi Sundaram
Partner
M No.: 217914
UDIN: 26217914JFGXST4034
Place: Shirdi
Date: 11 February 2026

ULTRAMARINE & PIGMENTS LIMITED
CIN:L24224MH1960PLC011856
Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022
Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended December 31, 2025

₹ in Lakhs

Sr. No	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited (Refer note no 4)
I	Revenue From Operations	**17775**	18087	16351	**52729**	46887	65081
II	Other Income	**346**	512	239	**1154**	1008	1249
III	**Total Income (I+II)**	**18121**	18599	16590	**53883**	47895	66330
IV	**EXPENSES**						
	Cost of materials consumed	**10861**	10998	8573	**32770**	26325	36559
	Purchase of stock-in-trade	-	-	464	-	1013	1638
	Changes in Inventories of finished goods and work-in-progress	**(225)**	(142)	141	**(1036)**	(301)	79
	Power and Fuel	**687**	685	742	**2098**	2275	3127
	Employee benefits expense	**1885**	1921	1687	**5619**	4899	6781
	Finance costs	**53**	60	85	**190**	264	338
	Depreciation and amortization expense	**467**	458	424	**1371**	1263	1695
	Other expenses	**1881**	2021	1820	**5534**	5016	6806
	Total expenses (IV)	**15609**	16001	13936	**46546**	**40754**	**57023**
V	**Profit before exceptional items and tax (III-IV)**	**2512**	2598	2654	**7337**	7141	9307
VI	Exceptional Item (Refer note 2 & 3)	**426**	-	-	426	-	-
VII	**Profit before tax (V+VI)**	**2938**	2598	2654	**7763**	7141	9307
VIII	Tax expense:						
	(1) Current tax	**(563)**	(570)	(666)	**(1708)**	(1748)	(2305)
	(2) Deferred tax	**(43)**	(29)	(14)	**(60)**	(15)	(35)
IX	**Profit for the period (VII-VIII)**	**2332**	1999	1974	**5995**	5378	**6967**
X	**Other Comprehensive Income(OCI #)**						
	A (i) Items that will not be reclassified to profit or loss						
	- Remeasurement of Defined benefit plans	**(33)**	12	(31)	**(3)**	(12)	19
	- Equity instruments through other comprehensive income	**(10083)**	(2587)	(603)	**(2225)**	17762	1734
	A (ii) Income tax relating to items that will not be reclassified to profit or loss		-	-			-
	- Remeasurement of Defined benefit plans	**8**	(6)	8	**2**	3	(5)
	- Equity instruments through other comprehensive income	**1311**	1421	(600)	**188**	(2701)	(409)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	B (ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XI	**Total other comprehensive income (A (i - ii) + B(i - ii))**	**(8797)**	(1160)	(1226)	**(2038)**	**15052**	**1339**
XII	**Total comprehensive income for the period (IX+XI)**	**(6465)**	839	748	**3957**	**20430**	**8306**
XIII	**Paid- up Equity Share Capital (Face value per share ₹2/-)**	**584**	584	584	**584**	**584**	**584**
XIV	**Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Balance Sheet of previous years)**						**95573**
XV	**Earnings per equity share (Per paid up share of ₹2) - * not annualised**						
	(1) Basic (in ₹)	**7.99***	**6.85***	**6.76***	**20.53***	**18.42***	**23.86**
	(2) Diluted (in ₹)	**7.99***	**6.85***	**6.76***	**20.53***	**18.42***	**23.86**

Ultramarine & Pigments Ltd.

Notes :

1 The unaudited financial results of the Company for the Quarter and Nine months ended December 31, 2025 have been reviewed by the Audit Committee on February 10, 2026 and approved by the Board of Directors of the Company at its meeting held on February 11, 2026. The statutory auditors have carried out limited review of the aforesaid results and have issued an unmodified conclusion. The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and amendments made thereon, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2 Exceptional Items for the quarter and nine months ended December 31, 2025 of ₹ 426 lakhs constitutes the following:
i) Gain of ₹ 577 Lakhs and interest received thereon of ₹ 20 lakhs on compulsory acquisition of a part of factory land by National Highway Authority of India (NHAI).
ii) The Government of India has notified four new labour codes effective from November 21, 2025, resulting in change in definition of wages. Due to this change, estimated one time cost of ₹ 171 lakhs was recognised towards liability of Gratuity and Compensated absences. Further, the Company continues to monitor the finalisation of rules and other aspects of the New Labour Codes by the Central and State Governments and will account for such developments as needed at relevant time.

3 In compliance with SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018, the Company in the capacity of Promoter group, has made subscription to 15,20,270 Equity Shares at ₹ 296/- each (including premium of ₹ 295/- per share) of Thirumalai Chemicals Ltd on a Private Placement basis. The shares were allotted on December 23, 2025.

4 The figures for the corresponding previous periods / year have been regrouped / reclassified wherever considered necessary to conform to the figures presented in the current period /year.

ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

Ultramarine & Pigments Ltd.

Tara

TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

Place : Naidupet, Andhra Pradesh
Date : February 11, 2026

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House, Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Standalone Segment wise Revenue, Results, Assets and Liabilities for the Quarter and Nine months ended 31st December 2025

₹ in Lakhs

Sr No.	Particulars	Quarter ended			Nine Months Ended		Year ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited (Refer Note No.2)
1	**SEGMENT REVENUE**						
a	Chemicals and Allied Products	**16467**	16860	15203	**48943**	43517	60610
b	IT Enabled Services	**1308**	1228	1148	**3786**	3370	4471
c	Windmill	**188**	189	143	**517**	424	454
	TOTAL	**17963**	**18277**	**16494**	**53246**	**47311**	**65535**
	Less : Inter Segment Revenue	**(188)**	(190)	(143)	**(517)**	(424)	(454)
	SALES/INCOME FROM OPERATIONS	**17775**	**18087**	**16351**	**52729**	**46887**	**65081**
2	**SEGMENT RESULTS**						
a	Chemicals and Allied Products	**1950**	1837	2360	**5489**	5907	7973
b	IT Enabled Services	**331**	354	292	**1043**	875	1193
c	Windmill	**75**	151	34	**317**	234	196
	TOTAL	**2356**	**2342**	**2686**	**6849**	**7016**	**9362**
	Less: Interest and Finance Charges	**(52)**	(60)	(85)	**(190)**	(264)	(338)
	Less: Unallocated Expenditure/Income (Net-off)	**208**	316	53	**678**	389	283
	Less: Exceptional Items	**426**	0	0	**426**	0	0
	TOTAL PROFIT BEFORE TAX	**2,938**	**2598**	**2654**	**7763**	**7141**	**9307**
3	**Segment Assets**						
a	Chemicals and Allied Products	**39361**	38902	37612	**39361**	37612	35833
b	IT Enabled Services	**2139**	2075	1897	**2139**	1897	1900
c	Windmill	**1665**	1730	1230	**1665**	1230	1604
d	Unallocated #	**69008**	77843	84040	**69008**	84040	69854
	TOTAL SEGMENT ASSETS	**112173**	**120550**	**124779**	**112173**	**124779**	**109191**
4	**Segment Liabilities**						
a	Chemicals and Allied Products	**9868**	10896	10575	**9868**	10575	9074
b	IT Enabled Services	**978**	974	1082	**978**	1082	1039
c	Windmill	**(0)**	14	1	**0**	1	76
d	Unallocated	**2966**	3841	4840	**2966**	4840	2845
	TOTAL SEGMENT LIABILITIES	**13812**	**15725**	**16498**	**13812**	**16498**	**13034**
#	**Includes unrealised gain on investments recognised through Other Comprehensive Income (OCI) (Net of tax)**	**45171**	**53943**	**60945**	**45171**	**60945**	**47209**

ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

Ultramarine & Pigments Ltd.

Place : Naidupet, Andhra Pradesh
Date : February 11, 2026

TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

3

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Independent Auditors' Limited Review Report on Unaudited Consolidated Financial Results of ULTRAMARINE & PIGMENTS LIMITED for the quarter and nine months ended December 31, 2025, pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors of **ULTRAMARINE & PIGMENTS LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **ULTRAMARINE & PIGMENTS LIMITED** (herein after referred to as 'the Parent'), and its subsidiaries (the Parent and its subsidiaries together referred to as "Group") for the quarter and nine months ended December 31, 2025 (herein after referred to as 'the Statement') being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

2. This Statement, which is the responsibility of the Parents's Management and approved by the Parents's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 *"Review of Interim Financial Information Performed by the Independent Auditor of the Entity"*, issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with the Circular No. CIR/CFD/CMDl/44/2019 Dated March 29, 2019, issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations. to the extent applicable

4. The statement includes the unaudited financial results of the following subsidiary companies:
   a. **Ultramarine Specialty Chemicals Limited**
   b. **Ultramarine Fine Chemicals Limited**

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement read with notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We did not review the interim financial results of the subsidiary, *Ultramarine Specialty Chemicals Limited*, included in the statement, whose financial results reflect total assets of Rs.19,225.92 lakhs as at December 31, 2025 and total income of Rs.5,442.84 lakhs, total net profit after tax of Rs.674.69 lakhs, and total comprehensive income of Rs.674.75 lakhs for the quarter and nine months ended December 31, 2025, as considered in the statement. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the parent's management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiary, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.
   Our Conclusion is not modified in respect of this matter.

7. The Statement includes the interim financial results of the subsidiary *Ultramarine Fine Chemicals Limited*, whose interim financial results have not been reviewed by any auditor and reflect total assets of Rs.0.75 Lakhs as at December 31, 2025 and total income of Rs. Nil, total net loss before tax of Rs. 0.14 Lakhs, and total comprehensive loss of Rs. 0.14 Lakhs for the quarter and nine months ended December 31, 2025 as considered in the statement. According to the information and explanations given to us by the parent's management, the interim financial results of this subsidiary are not material to the Group.
   Our Conclusion is not modified in respect of this matter.

Sundaram & Srinivasan
Chartered Accountants
Firm Regn. No. 004207S

P Menakshi Sundaram
Partner
M No. 217914
Place: Shirdi
Date: 11 February 2026
UDIN: 26217914YCLMQT8753

ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Statement of Consolidated Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2025

₹ in Lakhs

Sr. No	Particulars	Quarter Ended			Nine months ended		Year ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited (Refer note no 4)
I	Revenue From Operations	19560	19607	17851	57606	49994	69471
II	Other Income	343	239	229	865	945	1239
III	**Total Income (I+II)**	19903	19846	18080	58471	50939	70710
IV	**EXPENSES**						
	Cost of materials consumed	11295	11576	9087	33990	27452	38041
	Purchase of stock-in-trade	-	-	150	-	521	1045
	Changes in inventories of finished goods and work-in-progress	(279)	(422)	207	(1,317)	(540)	(156)
	Power and Fuel	927	913	919	2777	2653	3723
	Employee benefits expense	2008	2037	1804	5970	5210	7207
	Finance costs	131	163	193	461	523	675
	Depreciation and amortization expense	681	660	612	1981	1736	2415
	Other expenses	2170	2338	2076	6402	5724	7803
	Total expenses (IV)	16933	17265	15048	50264	43279	60753
V	**Profit before exceptional items and tax (III-IV)**	2970	2581	3032	8207	7660	9957
VI	Exceptional Item (Refer note 2 & 3)	423	-	-	423	-	-
VII	**Profit before tax (V+VI)**	3393	2581	3032	8630	7660	9957
VIII	Tax expense:						
	(1) Current tax	(563)	(571)	(666)	(1712)	(1748)	(2305)
	(2) Deferred tax	(121)	(74)	(81)	(255)	(109)	(147)
IX	**Profit for the period (VII-VIII)**	2709	1936	2286	6663	5803	7505
X	**Other Comprehensive Income(OCI #)**						
	A (i) Items that will not be reclassified to profit or loss						
	- Remeasurement of Defined benefit plans	(33)	12	(31)	(3)	(13)	(2)
	- Equity instruments through other comprehensive income	(10083)	(2587)	(604)	(2225)	17762	1734
	A (ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-		-
	- Remeasurement of Defined benefit plans	8	(6)	8	2	3	(5)
	- Equity instruments through other comprehensive income	1311	1,421	(599)	188	(2,700)	(409)
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	B (ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XI	**Total other comprehensive income (A (i - ii) + B(i - ii))**	(8797)	(1160)	(1226)	(2038)	15052	1318
XII	**Total comprehensive income for the period (IXI+XI)**	(6088)	776	1059	4625	20855	8823
XIII	**Paid- up Equity Share Capital (Face value per share ₹2/-)**	584	584	584	584	584	584
XIV	**Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Balance Sheet of previous years)**	-	-				96740
XV	**Earnings per equity share (Per paid up share of ₹2) - (*) not annualised**						
	(1) Basic (in ₹)	9.28*	6.63*	7.82*	22.82*	19.87*	25.70
	(2) Diluted (in ₹)	9.28*	6.63*	7.82*	22.82*	19.87*	25.70

Ultramarine & Pigments Ltd.

	Notes :
1	The unaudited consolidated financial results of the Company and its subsidiaries for the Quarter and Nine Months ended December 31, 2025 have been reviewed by the Audit Committee on February 10, 2026 and approved by the Board of Directors of the Company at its meeting held on February 11, 2026. The statutory auditors have carried out limited review of the aforesaid results and have issued an unmodified conclusion . The financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules 2015 and amendments thereon and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2	Exceptional Items for the quarter and nine months ended December 31, 2025 of ₹ 423 lakhs constitutes the following: i) Gain of ₹ 577 Lakhs and interest received thereon of ₹ 20 lakhs on compulsory acquisition of a part of factory land by National Highway Authority of India (NHAI). ii) The Government of India has notified four new labour codes effective from November 21, 2025, resulting in change in definition of wages. Due to this change, estimated one time cost of ₹ 174 lakhs was recognised towards liability of Gratuity and Compensated absences. Further, the Company and its subsidiaries continues to monitor the finalisation of rules and other aspects of the New Labour Codes by the Central and State Governments and will account for such developments as needed at relevant time.
3	In compliance with SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018, the Group in the capacity of Promoter group, has made subscription to 15,20,270 equity shares at ₹ 296/- each (including premium of ₹ 295/- per share) of Thirumalai Chemicals Ltd on a Private Placement basis. The shares were allotted on December 23, 2025.
4	The figures for the corresponding previous periods / year have been regrouped / reclassified wherever considered necessary to conform to the figures presented in the current period /year.

ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

Ultramarine & Pigments Ltd.

Tara

TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

Place : Naidupet, Andhra Pradesh
Date : February 11, 2026

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ULTRAMARINE & PIGMENTS LIMITED

CIN:L24224MH1960PLC011856

Registered Office:Thirumalai House, Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022

Consolidated segment wise Revenue, Results, Assets and Liabilities for the Quarter and Nine months ended 31st December 2025

₹ in Lakhs

Sr No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited (Refer Note No.2)
1	**SEGMENT REVENUE**						
a	Chemicals and Allied Products	**18253**	18,379	16,703	**53820**	46624	65001
b	IT Enabled Services	**1308**	1,228	1,148	**3786**	3370	4470
c	Windmill	**188**	189	143	**517**	425	454
	TOTAL	**19749**	19,796	17,994	**58123**	50419	69925
	Less : Inter Segment Revenue	**(189)**	(189)	(143)	**(517)**	(425)	(454)
	SALES/INCOME FROM OPERATIONS	**19560**	19,607	17,851	**57606**	49994	69471
2	**SEGMENT RESULTS**						
a	Chemicals and Allied Products	**2068**	1,949	2,865	**6273**	6744	9080
b	IT Enabled Services	**331**	354	292	**1043**	874	1193
c	Windmill	**75**	151	34	**317**	234	196
	TOTAL	**2474**	2,454	3,191	**7633**	7852	**10469**
	Less: Interest and Finance Charges	**(118)**	(166)	(193)	**(461)**	-523	(676)
	Less: Unallocated Expenditure/Income (Net-off)	**614**	293	34	**1034**	331	164
	Less: Exceptional Items	**423**	-	-	**423**	0	-
	TOTAL PROFIT BEFORE TAX	**3393**	2,581	3,032	**8629**	**7660**	**9957**
3	**Segment Assets**						
a	Chemicals and Allied Products	**48813**	48,020	45,532	**48813**	45532	44550
b	IT Enabled Services	**2139**	2,075	1,897	**2139**	1897	1900
c	Windmill	**1665**	1,730	1,230	**1665**	1230	1604
d	Unallocated #	**68264**	77,191	83,473	**68264**	83473	69239
	TOTAL SEGMENT ASSETS	**120881**	1,29,016	1,32,132	**120881**	**132132**	**117293**
4	**Segment Liabilities**						
a	Chemicals and Allied Products	**16741**	17,904	16,857	**16741**	16857	15640
b	IT Enabled Services	**978**	974	1,082	**978**	1082	1039
c	Windmill	**(0)**	14	1	**0**	1	76
d	Unallocated	**2967**	3,841	4,840	**2967**	4840	2845
	TOTAL SEGMENT LIABILITIES	**20686**	22,733	22,780	**20686**	**22780**	**19600**

#	**Includes unrealised gain on investments recognised through Other Comprehensive Income (OCI) (Net of tax)**	**45171**	**53943**	**60945**	**45171**	**60945**	**47209**

ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

Ultramarine & Pigments Ltd.

TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058

Place : Naidupet, Andhra Pradesh
Date : February 11, 2026

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ULTRAMARINE & PIGMENTS LIMITED
CIN:L24224MH1960PLC011856
Registered Office:Thirumalai House,Plot No.101/102,Road No.29,Sion(East), Mumbai 400-022
Telephone:+91-22-43686200, Fax-+91-22-24011699/24014754
Email-cs@uplamb.net, Website:www.ultramarinepigments.net

Extract of the Unaudited Standalone and Consolidated Financial Results for the Quarter and Nine months ended 31st December 2025

₹ in Lakhs

	Particulars	Standalone						Consolidated					
		Quarter ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025	31-Dec-2025	30-Sep-2025	31-Dec-2024	31-Dec-2025	31-Dec-2024	31-Mar-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from operations	18121	18599	16590	53883	47895	66330	19903	19846	18080	58471	50939	70710
2	Net Profit / (Loss) for the period before Tax (before Exceptional / Extraordinary items)	2512	2598	2654	7337	7141	7336	2970	2581	3032	8207	7660	9957
3	Net Profit / (Loss) for the period before Tax (after Exceptional / Extraordinary items)	2938	2598	2654	7763	7141	9307	3393	2581	3032	8630	7660	9957
4	Net Profit / (Loss) for the period after tax (after Exceptional / Extraordinary items)	2332	1999	1974	5995	5378	6967	2709	1936	2286	6664	5803	7505
5	Total Comprehensive Income for the period (comprising of Profit / (Loss) for the period (after tax) and other comprehensive income (after tax)	(6465)	839	748	3957	20430	8306	(6088)	776	1059	4625	20855	8823
6	Equity Share Capital	584	584	584	584	584	584	584	584	584	584	584	584
7	Reserves i.e. Other Equity (excluding Revaluation Reserves as shown in the Audited Balance Sheet of previous years)						95573						96740
8	Earning Per Share (of Rs.2/- each) (for continuing & discontinued operations) not annualised *												
	1. Basic EPS (₹)	7.99*	6.85*	6.76*	20.53*	18.42*	23.86	9.28*	6.63*	7.82*	22.82*	19.87*	25.70
	2. Diluted EPS (₹)	7.99*	6.85*	6.76*	20.53*	18.42*	23.86	9.28*	6.63*	7.82*	22.82*	19.87*	25.70

Note:
1. The Audit Committee have reviewed these results on February 10, 2026 and the Board of Directors have approved the above results at its meeting held on February 11, 2026.
2. The above is an extract of the detailed format of Statement of Standalone and Consolidated Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015. The full format of the Statement of Standalone and Consolidated Financial Results are available on the Stock Exchange website, www.bseindia.com, also on the company's website www.ultramarinepigments.net and this can also be accessed through the QR Code given below.

Place : Naidupet, Andhra Pradesh
Date : February 11, 2026

Ultramarine & Pigments Ltd.

ON BEHALF OF THE BOARD
FOR ULTRAMARINE & PIGMENTS LIMITED

TARA PARTHASARATHY
MANAGING DIRECTOR
DIN: 07121058