

Date : 22nd May, 2025

To, National Stock Exchange of India Limited Exchange Plaza, C-1 Block G, Bandra Kurla Complex Bandra [E], Mumbai – 400051 NSE Scrip Symbol: KRONOX	To, BSE Limited 25 th Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001 BSE Scrip Code: 544187
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Sub: Submission of Financial Results for the Quarter and Financial year ended on 31.03.2025.

Dear Sir,

We herewith submit Standalone Audited Financial Results with Auditor's Report of the Company for the Quarter and Financial Year ended on 31st March, 2025 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

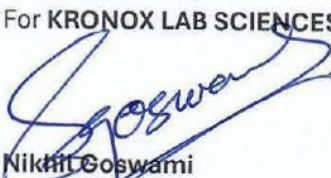
1. Statement showing the Audited Standalone Financial Results for the Quarter & Year ended on 31st March, 2025.
2. Statement of Assets and Liabilities as at the year ended on 31st March, 2025 pursuant to Regulation 33(3) (f) of SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015.
3. Statement of Cash Flow as at the year ended on 31st March, 2025 pursuant to Regulation 33(3) (g) of SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015.
4. Auditors' Report on the Audited Standalone Financial Results.
5. Declaration (for Audit Report-with unmodified opinion) pursuant to Regulation 33(3) (d) of SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015.

Kindly confirm and take the above information on your records.

Thanking you,

Yours faithfully,

For **KRONOX LAB SCIENCES LIMITED**


Nikhil Goswami

Company Secretary & Compliance Officer
Membership No. A68272



KRONOX LAB SCIENCES LIMITED

Corporate Office Address : Block No. 284, Village : Dabhasa, Taluka : Padra, Dist. : Vadodara, Gujarat State - 391 440.
Registered Office Address : Block No. 353, Village : Ekalbara, Taluka : Padra, Dist. : Vadodara, Gujarat State - 391 440.
Phone No. : +91 2662 244077, 244088
Email : info@kronoxlabsciences.com,
CIN : U24117GJ2008PLC055460
Webside : www.kronoxlabsciences.com
GIN : L24117GJ2008PLC055460

KRONOX LAB SCIENCES LIMITED

Regd. Office: Block No. 353, Village: Ekalbara, Ta: Padra, Dist: Vadodara - 391440

Audited Financial Results for the Quarter and Year ended 31.03.2025

email: cs@kronoxlabsciences.com; CIN: L24117GJ2008PLC055460

(Rs. In Lakhs)

Sr.No	Particulars	Quarter Ended			Year Ended	
		March 31, 2025	December 31, 2024	March 31, 2024	March 31, 2025	March 31, 2024
		Audited	Unaudited	Audited	Audited	Audited
	INCOME FROM OPERATION					
1	Revenue from Operation	2,613.11	2,401.11	2,217.64	10,019.39	8,986.24
2	Other Income	91.42	81.90	82.60	252.60	157.79
3	Total Income	2,704.53	2,483.01	2,300.24	10,271.99	9,144.03
4	EXPENSES					
a	Cost of Materials Consumed	1,296.13	1,254.14	1,209.36	4,867.00	4,489.37
b	Changes in Inventories of Finished Goods, Work in progress and Stock-In-Trade	141.53	(66.31)	(161.43)	225.33	96.38
c	Employee Benefits expenses	124.15	117.72	121.26	475.36	622.85
d	Finance Costs	-	-	-	-	-
e	Depreciation and amortisation Expenses	35.08	35.72	28.89	138.20	128.88
f	Other Expenses	276.31	259.08	262.57	1,139.02	945.75
	TOTAL EXPENSES	1,873.20	1,600.35	1,460.66	6,844.91	6,283.22
5	Profit (Loss) before Tax	831.33	882.66	839.58	3,427.08	2,860.81
6	Tax Expenses					
a	Current Tax	215.25	228.97	227.11	886.41	734.88
b	Tax Expenses relating to prior years	1.91	-	-	1.91	-
c	Deferred Tax	(17.35)	0.83	24.27	(7.95)	(9.20)
7	Profit (Loss) after Tax for the Period	631.52	652.86	588.21	2,546.71	2,135.13
8	Other Comprehensive Income					
	(A) Items that will not be reclassified to Statement of Profit and Loss					
	(i) Defined benefit Plan liability / asset	7.62	6.34	7.60	24.91	25.51
	(ii) Tax impact on above item	(1.92)	(1.59)	(0.72)	(6.27)	(5.23)
	(B) Items that will be reclassified to Statement of Profit and Loss	-	-	-	-	-
	Total Other Comprehensive Income (After Tax)	5.70	4.75	6.88	18.64	20.29
9	Total Comprehensive Income for the period	637.22	657.61	595.09	2,565.35	2,155.42
10	Paid up share capital/(FV Rs.10/- per share.)	3710.4	3710.4	3710.4	3710.4	3710.4
	Other Equity	-	-	-	5,300.09	2,920.10
11	Earning per equity share(Amt in Rs.)	1.72	1.77	1.60	6.91	5.81
	(Basic & Dilluted) (F V Rs.10/- per share.)					

Notes:

- The above results, have been reviewed by the Statutory Auditors, recommended by the Audit Committee and Approved by the Board of Directors in their meeting held on 22nd May, 2025.
- The above audited results have been prepared in accordance with Indian Accounting Standard (IND AS) notified under section 133 of the companies Act, 2013, read together with relevant rules issued there under and other accounting principles generally accepted in India. The figures for the current quarter ended March 31, 2025 and quarter ended March 31, 2024 are the balancing figures between the audited figures for the year ended March 31, 2025 and March 31, 2024, respectively and published figures for the nine months ended December 31, 2024 and December 31, 2023, respectively, which were subjected to limited review.
- The Company is having only one reportable segment under Ind As -108 on "operating segment" i.e. manufacturing of High Purity Specialty Fine chemicals.
- The previous quarters'/years' figures have been regrouped/rearranged wherever necessary to make it comparable with the current quarter/year.
- Pursuant to the IPO, the equity shares of the Company were listed on National Stock Exchange of India Limited (NSE) and BSE Limited (BSE) on 10th June, 2024.

Date: 22nd May, 2025
Place: Vadodara



For and on behalf of the Board of
KRONOX Lab Sciences Limited

Jogindersingh Jaswal

Jogindersingh Jaswal
Chairman & Managing Director
DIN:02385809



KRONOX LAB SCIENCES LIMITED
CIN: L24117GJ2008PLC055460
Balance Sheet as at 31st March, 2025

(Rs. in Lacs)

Particulars	Notes	31st March, 2025	31st March, 2024
Assets			
I. Non-current assets			
(a) Property, plant and equipment	2	2,785.60	2,640.55
(b) Capital work-in-progress	3	75.97	48.78
(c) Financial assets			
(i) Investments	4	2.50	2.50
(ii) Other Financial Asset	5	648.10	9.73
(d) Deferred Tax Asset (net)	6	39.82	38.15
		3,551.99	2,739.71
II. Current assets			
(a) Inventories	7	637.19	925.26
(b) Financial assets			
(i) Investments			
(ii) Trade Receivables	8	1,988.83	1,764.65
(iii) Cash and cash equivalent	9	303.55	258.64
(iv) Bank balances other than (iii) above	9A	540.12	105.41
(v) Other Financial Asset	10	2,824.67	1,191.17
(c) Other current assets	11	36.29	414.58
		6,330.65	4,659.71
Total assets		9,882.63	7,399.42
Equity and liabilities			
Equity			
(a) Equity share capital	12	3,710.40	3,710.40
(b) Other equity	13	5,300.09	2,920.10
Total Equity		9,010.49	6,630.50
Liabilities			
I. Non-current liabilities			
(a) Provisions	14	2.62	1.83
		2.62	1.83
II. Current liabilities			
(a) Financial liabilities			
(i) Trade payables	15		
Total outstanding dues of micro enterprise and small enterprise		256.42	315.10
Total outstanding dues of creditors other than micro enterprise and small enterprise		471.28	324.30
(b) Other current liabilities	16	79.78	60.87
(c) Provisions	17	49.63	45.19
(d) Current Tax Liabilities (Net)	18	12.40	21.63
		869.51	767.09
Total equity and liabilities		9,882.63	7,399.42
Significant accounting policies	1		

For and on behalf of the Board of Directors

Date : 22nd May, 2025
Place : Vadodara



Jogindersingh Jaswal

Jogindersingh Jaswal
Managing Director
DIN : 02385809



KRONOX LAB SCIENCES LIMITED

CIN: L24117GJ2008PLC055460

Cash flow Statement for the period April, 2024 to March, 2025

(Rs. in Lacs)

Particulars		31st March, 2025	31st March, 2024
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net profit before tax	3,427.08	2,860.81
	Adjustments for:		
	Add : Depreciation and amortisation	138.20	128.88
	Interest Expenses	-	-
	Allowance for credit losses Financial Asset	-	(0.24)
	Interest Income	(177.59)	(101.67)
	Accrued Defined Benefit Plan Liability	26.67	26.73
	Dividend Income	(0.03)	(0.03)
	Operating Profit before Working Capital Changes	3,414.33	2,914.48
	Adjustments for:		
	Trade Receivables	(224.18)	90.69
	Other Current Assets	378.30	(360.24)
	Inventories	288.07	(7.92)
	Trade payables & Provisions	66.86	(207.03)
	Other Current and Non Current Liabilities	34.60	46.39
	Cash Generated from Operations	543.65	(438.11)
	Less : Direct Taxes paid	888.32	734.88
	Net Cash generated from operating activities (i)	3,069.66	1,741.51
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Fixed Assets	(310.43)	(1,227.03)
	Bank Deposits (placed)/matured	(2,706.58)	(603.63)
	Security Deposits (placed)/matured	-	(2.25)
	Sale of fixed assets	-	-
	Interest Income	177.59	101.67
	Dividend Income	0.03	0.03
	Net cash generated from investing activities (ii)	(2,839.39)	(1,731.22)
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Dividend Paid	(185.35)	-
	Interest Expense	-	-
	Repayment of Financial Liabilities	-	-
	Net cash generated from financial activities (iii)	(185.35)	-
	Net change in cash and cash equivalents (i+ii+iii)	44.91	10.29
	Cash and cash equivalents at the beginning of the year	258.64	248.35
	Cash and cash equivalents at the end of the year*	303.55	258.64
	*Cash & cash equivalents includes:		
	Cash in hand	2.32	1.40
	Balances with Scheduled Bank	301.22	257.24

For and on behalf of the Board of Directors



Date : 22nd May, 2025

Place : Vadodara

Jogindersingh Jaswal

Jogindersingh Jaswal

Managing Director

DIN :02385809



Independent Auditors' Report on Audited Quarterly Financial Results & Year to Date Results of KRONOX LAB SCIENCES LIMITED Pursuant to Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**TO THE BOARD OF DIRECTORS OF
KRONOX LAB SCIENCES LIMITED**

Report on the audit of the Financial Results

Opinion

We have audited the accompanying annual Financial Results of **KRONOX LAB SCIENCES LIMITED** ("the Company"), for the quarter and year ended March 31, 2025 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

- i. Is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 (the "Act") and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information of the Company for the quarter and year ended March 31, 2025.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act) and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ("ICAI"). Our responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Financial Results' section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the ICAI together with the ethical requirements that are relevant to our audit of the Financial Results and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



Management's Responsibilities for the Financial Results

These Financial Results have been prepared on the basis of the audited financial statements. The Company's Board of Directors are responsible for the preparation and presentation of these Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information, in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Financial Results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, under section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to Financial Statements in place and the operating effectiveness of such controls.



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the Financial Results made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Financial Results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matters

- The figures for the current quarter ended March 31, 2025 and quarter ended March 31, 2024 are the balancing figures between the audited figures for the year ended March 31, 2025 and March 31, 2024, respectively and published figures for the nine months ended December 31, 2024 and December 31, 2023, respectively, which were subjected to limited review by us.

Our report on the Financial Results is not modified in respect of above matters.

For Mahesh Udhwani & Associates
Chartered Accountants
FRN :129738W

M. A. Udhwani

Mahesh Udhwani
Partner
M.No.047328
UDIN: 25047328BMHXWG5201
Place: Vadodara
Date: 22/05/2025



Date : 22nd May, 2025

To, National Stock Exchange of India Limited Exchange Plaza, C-1 Block G, Bandra Kurla Complex Bandra [E], Mumbai – 400051 NSE Scrip Symbol: KRONOX	To, BSE Limited 25 th Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001 BSE Scrip Code: 544187
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Sub: Submission of Declaration pursuant to Regulation 33(3) (d) as per SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

Dear Sir,

I, Samir Gadhiya, Chief Financial Officer of KRONOX Lab Sciences Limited, hereby declare that the Statutory Auditors of the Company M/s. Mahesh Udhwani & Associates, Chartered Accounts, Vadodara (Firm Reg. No 129738W) **have issued an Audit Report with unmodified opinion on the Audited Financial Results** of the Company for the year ended on 31st March, 2025.

This declaration is given in compliance to Regulation 33(3)(d) of Security Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 as amended vide Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May, 2016.

Kindly confirm and take the above information on your records.

Thanking you,

Yours faithfully,

For KRONOX LAB SCIENCES LIMITED



Samir Gadhiya
Chief Financial Officer



KRONOX LAB SCIENCES LIMITED

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