

November 12, 2025

To,

BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400023

BSE Code: 532926

Dear Sir/ Madam,

National Stock Exchange of India Limited Exchange Plaza, Bandra – Kurla Complex, Bandra (E), Mumbai - 400051 Scrip Code: JYOTHYLAB

Sub: Outcome of the Board Meeting held on November 12, 2025

Further to our letter dated November 5, 2025, intimating you about the meeting of Board of Directors of the Company to be held on November 12, 2025, we now write to inform you that the Board of Directors at its meeting held today, which commenced at 11:00 a.m. and concluded at 12:05 p.m. have approved the Un-audited Financial Results for the quarter and half-year ended September 30, 2025 with Limited Review by the Statutory Auditors of the Company.

Accordingly, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith a copy of the Un-audited Financial Results for the quarter and half-year ended September 30, 2025, accompanied with the Limited Review Report by the Statutory Auditors of the Company.

Kindly take the above on your record and disseminate the same for the information of investors.

Thanking you,

Yours faithfully,

For Jyothy Labs Limited

Shreyas Trivedi

Head – Legal & Company Secretary

Encl.: as above

BSR&Co.LLP

Chartered Accountants

14th Floor, Central B Wing and North C Wing Nesco IT Park 4, Nesco Center Western Express Highway Goregaon (East), Mumbai - 400 063, India Telephone: +91 (22) 6257 1000

Fax: +91 (22) 6257 1010

Limited Review Report on unaudited financial results of Jyothy Labs Limited for the quarter ended 30 September 2025 and year to date results for the period from 1 April 2025 to 30 September 2025 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of Jyothy Labs Limited

- 1. We have reviewed the accompanying Statement of unaudited financial results of Jyothy Labs Limited (hereinafter referred to as "the Company") for the quarter ended 30 September 2025 and year to date results for the period from 1 April 2025 to 30 September 2025 ("the Statement").
- This Statement, which is the responsibility of the Company's management and approved by its 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, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.
- 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and 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.
- Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BSR & Co. LLP

Chartered Accountants

Firm's Registration No.:101248W/W-100022

Partner

Mumbai

12 November 2025

Membership No.: 105317

UDIN:25105317BMOOIW6190

Registered Office:

BSR & Co. (a partnership firm with Registration No. BA61223) converted into BSR & Co. LLP (a Limited Liability Partnership with LLP Registration No. AAB-8181) with effect from October 14, 2013

14th Floor, Central B Wing and North C Wing, Nesco IT Park 4, Nesco Center, Western Express Highway, Goregaon (East), Mumbai - 400063

Page 1 of 1

BSR&Co.LLP

Chartered Accountants

14th Floor, Central B Wing and North C Wing Nesco IT Park 4, Nesco Center Western Express Highway Goregaon (East), Mumbai – 400 063, India Telephone: +91 (22) 6257 1000 Fax: +91 (22) 6257 1010

Limited Review Report on unaudited financial results of Jyothy Labs Limited for the quarter ended 30 September 2025 and year to date results for the period from 1 April 2025 to 30 September 2025 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of Jyothy Labs Limited

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- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it

For B S R & Co. LLP

Chartered Accountants

Firm's Registration No.:101248W/W-100022

Mumbai

12 November 2025

Membership No.: 105317

UDIN:25105317BMOOIW6190

JYOTHY LABS LIMITED

(CIN: L24240MH1992PLC128651)

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

Registered Office: Ujala House, Ramakrishna Mandir Road, Kondivita, Andheri East, Mumbai 400059.

(Rs in lacs)

Particulars Quarter ended 30.09.2025 30.09.2024 30.09.2025 30.09.2024 31.03.2025 30.09.2024 30.09.2025 30.09.2024 31.03.2025 30.09.2024 30.09.2025 30.09.2024 31.03.2025 30.09.2024 30.09.2025 30.09.2024 31.03.2025 30.09.2024 31.03.2025 30.09.2024 30.09.2025 30.09.2024 31.03.2025 30.09.2024 31.03.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2025 30.09.2024 30.09.2024 30.09.2024 30.09.2025 30.09.2024
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Revenue from operations 73,606 75,121 73,307 1,48,727 1,47,425 2,84,392
Other income 1,698 1,944 1,254 3,642 2,623 5,547 Total Income 75,304 77,065 74,561 1,52,369 1,50,048 2,89,939 Expenses (a) Cost of materials consumed 38,378 35,376 34,498 73,754 70,308 1,35,794 (b) Purchases of stock in trade 2,809 2,004 863 4,813 3,773 7,724 (c) Changes in inventories of finished goods, stock in trade and work-in-progress (2,950) 1,663 1,153 (1,287) (1,476) (1,766) (d) Employee benefits expense 8,477 8,671 8,058 17,148 16,664 32,541 (e) Finance cost 136 134 140 270 279 593 (f) Advertisement and sales promotion expense 6,147 5,887 6,106 12,034 12,263 23,972 (g) Depreciation and amortisation expenses 1,520 1,472 1,389 2,992 2,729 5,612 (h) Other expenses 8,918 9,105 8,795 <th< th=""></th<>
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Profit before tax 11,869 12,753 13,559 24,622 26,809 48,955
Tax expenses 3,093 3,074 3,066 6,167 6,133 11,838
Current tax 2,061 2,218 2,407 4,279 4,700 7,865
Adjustment of tax relating to earlier periods 671
Deferred tax charge 1,032 856 659 1,888 1,433 3,302
Net Profit for the period 8,776 9,679 10,493 18,455 20,676 37,117
Other Comprehensive Income
(a) Items that will not be reclassified to loss (65) (66) (41) (131) (72) (262)
Tax benefit on items that will not be reclassified to
(b) profit 23 23 18 46 26 92
Other Comprehensive loss for the period (42) (43) (23) (85) (46) (170)
Total Comprehensive Income for the period 8,734 9,636 10,470 18,370 20,630 36,947
Paid up equity share capital(Face value of Re 1/- each) 3,672 3,672 3,672 3,672 3,672 3,672
Other equity 1,34,589
Earnings Per Share of face value Re 1/- each
Basic earnings per share (Rs) 2.39 2.64 2.86 5.03 5.63 10.11
Diluted earnings per share (Rs) 2.39 2.64 2.86 5.03 5.63 10.11
Not Not Not Not Not
Annualised Annualised Annualised Annualised Annualised Annualised

Notes:

- 1 The above unaudited financial results of the Company for the quarter and half year ended September 30, 2025 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 12, 2025. Further, Ms. M. R. Jyothy, Chairperson and Managing Director of the Company is duly authorized by the Board of Directors of the Company to sign the aforesaid financial results for the quarter and half year ended September 30, 2025
- 2 The Board of Directors, at its meeting held on March 25, 2025, had approved the sale of the Company's entire equity stake in Jyothy Kallol Bangladesh Limited ('JKBL' or 'the Subsidiary') to Kallol Enterprise Limited ('KEL' or 'the Buyer'), for an aggregate consideration of Rs. 210 Lacs. This sale of investment has resulted into a loss of Rs. 370 lacs shown under "Exceptional Items" in the statement of profit and loss. JKBL ceased to be a subsidiary of the Company from March 25, 2025.
- 3 Consequent to the sale of investment in the only subsidiary, with effect from March 25, 2025, the Company is now obliged to present only the standalone financial results from the quarter ended September 30, 2025. Accordingly, the comparative standalone segment information for the quarter and half year ended September 30, 2024 and the year ended March 31, 2025 was not subjected to limited review by the statutory auditors and has been compiled by the management, as the Company had then published consolidated segment results which were subject to such review.

4 For more details on results, visit investor center section of the Company's website at www.jyothylabs.com and financial result under corporates section of Stock Exchange's Website at www.nseindia.com and www.bseindia.com

Place: Mumbai

Date: November 12, 2025

M. R. Jyothy Chairperson and Managing Director

DIN: 00571828

JYOTHY LABS LIMITED STATEMENT OF FINANCIAL RESULTS

Notes:

5. Statement of Assets and Liabilities :-

(Rs in lacs)

	As	at	
Particulars	30.09.2025	31.03.2025	
	Unaudited	Audited	
Assets			
Non-Current Assets			
Property, plant and equipment	28,964	29,230	
Capital work in progress	3,694	2,242	
Right-of-use assets	4,814	5,586	
Goodwill	10,524	10,524	
Other Intangible assets	589	627	
Financial assets			
Other financial assets	2,133	1,456	
Deferred tax assets (net)	2,369	4,211	
Income Tax assets (net)	568	2,128	
Other non-current assets	5,780	5,241	
	59,435	61,245	
Current assets			
Inventories	33,560	32,805	
Financial assets			
Investments	56,597	45,647	
Trade receivables	33,799	27,444	
Cash and cash equivalents	1,219	7,718	
Bank balances other than cash and cash equivalents	267	6,517	
Other financial assets	22,372	16,346	
Other current assets	4,948	4,666	
	1,52,762	1,41,143	
Total Assets	2,12,197	2,02,388	
Equity	2,2,277		
Equity Share Capital	3,672	3,672	
Other Equity	1,40,121	1,34,589	
Total equity	1,43,793	1,38,261	
Liabilities	1,10,770	1,50,201	
Non-Current liabilities	- 1		
Financial Liabilities			
Lease Liabilities	3,304	3,652	
Provisions	9,573	9,052	
Other non-current liabilities	831	346	
Surviva durione intermeter	13,708		
Current liabilities	13,700	13,050	
Financial Liabilities			
Lease Liabilities	2,070	2,476	
Trade payables	2,070	2,470	
Total outstanding dues of micro enterprises and small			
enterprises	3,148	3,335	
Total outstanding dues of creditors other than micro			
enterprises and small enterprises	27,389	25,697	
Other financial liabilities			
Other current liabilities	3,330	3,858	
Provisions	14,707	12,268	
	3,095	3,106	
Current Tax liabilities (net)	957	337	
Total liabilities	54,696	51,077	
Total anxiety and Parket	68,404	64,127	
Total equity and liabilities	2,12,197	2,02,388	

Place: Mumbai

Date: November 12, 2025

For and on behalf of the Board of Directors

Chairperson and Managing Director
DIN: 00571828

JYOTHY LABS LIMITED STATEMENT OF FINANCIAL RESULTS

Notes:

6. Statement of Cash Flow :-

(Rs in lacs)

	** 10**	(RS III IIICS)	
Particulars	Half Year ended		
1 at ticulary	30.09.2025 Unaudited	30.09.2024 Unaudited	
A. CASH FLOWS FROM OPERATING ACTIVITIES:	Onaudited	Unaudited	
Profit before tax	24,622	26,809	
Adjustments to reconcile profit before tax to net cash flows:	24,022	20,809	
Depreciation of property, plant and equipment	1,601	1,464	
Depreciation of right-of-use assets	1,329	1,209	
Amortisation and impairment of intangible assets	62	56	
Provision for slow moving inventory	18	289	
Loss / (Profit) on sale of Property, plant and equipment	(12)	209	
Interest on Income tax Refund	(93)	_	
Gain on financial assets at fair value through profit or loss	(1,079)	(301)	
Profit on sale of Investment	(791)	(546)	
Finance costs	270	279	
Interest income	(840)	(1,163)	
Unrealised Foreign exchange fluctuation loss/(gain) (net)	(33)	3	
Investment subsidy income	(205)	(71)	
Equity settled share based expenses	15	43	
Operating profit before working capital changes	24,864	28,071	
Movements in working capital:	21,504	20,071	
Decrease/(increase) in trade receivables	(6,322)	(4,882)	
Decrease/(increase) in other financials assets	(446)	156	
Decrease/(increase) in inventories	(773)	(2,342)	
Decrease/(increase) in other assets	(113)	(103)	
Increase/(decrease) in trade payables	1,505	1,630	
Increase/(decrease) in other financial liabilities	(572)	387	
Increase/(decrease) in other liabilities	3,129	577	
Increase/(decrease) in provisions	379	560	
Cash generated from operations	21,651	24,054	
Taxes paid (net)	(2,006)	(5,170)	
Net cash generated from operating activities (A)	19,645	18,884	
B. CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchase of Property, plant and equipment including capital work-in-progress			
and capital advances	(2.554)	(0.550)	
*	(3,554)	(2,663)	
Proceeds from sale of Property, plant and equipment Investment in fixed deposit	48	23	
Maturity proceeds from fixed deposit	(18,276)	(10,043)	
Investment in Mutual Funds	18,313	20,368	
Maturity proceeds from Mutual Fund	(89,450)	(89,150)	
Interest income received	80,370	80,376	
Net cash (used in) / generated from investing activities (B)	807	1,135	
200	(11,742)	46	
C. CASH FLOWS FROM FINANCING ACTIVITIES:	B		
Re-payment of principal towards lease liabilities	(1,312)	(1,149)	
Interest paid on lease liabilities	(237)	(251)	
Dividend paid	(12,853)	(12,852)	
Net cash (used in) financing activities (C)	(14,402)	(14,252)	
Net (Decrease)/Increase in cash and cash equivalents (A+B+C)	(6,499)	4,678	
Cash and cash equivalents at the beginning of the year	7,718	8,434	
Cash and cash equivalents at the end of the year	1,219	13,112	
Components of cash and cash equivalents	-,	,	
Cash in hand	60	56	
Balance with scheduled banks - Current account	1,159	13,056	
Cash and cash equivalents considered for cash flow statement	1,219	13,112	

Notes:

a. The above Statement of Cash flow has been prepared under the 'Indirect Method' as set out in Ind-AS 7 'Statement of Cash flows'.

Place: Mumbai

Date: November 12, 2025

For and on behalf of the Board of Directors

Chairperson and Managing Director

DIN: 00571828

JYOTHY LABS LIMITED REPORTING OF SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

(Rs in lacs)

						(13 III lacs
Particulars	Quarter ended			Half year ended		Year ended
	30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	Chaudieu		(Note 3)		(Note 3)	(Note 3)
Segment Revenue:						
A. Fabric Care	33,547	33,277	31,611	66,824	63,827	1,24,552
B. Dishwashing	24,437	24,819	25,396	49,256	50,192	97,170
C. Household Insecticides	4,110	4,547	4,510	8,657	9,544	19,854
D. Personal Care	8,193	9,393	8,560	17,586	17,888	30,490
E. Others	3,319	3,085	3,230	6,404	5,974	12,326
Net Sales	73,606	75,121	73,307	1,48,727	1,47,425	2,84,392
Segment Results:			-			
Profit / (Loss) before tax and finance cost	* , *					
A. Fabric Care	7,365	6,761	7,881	14,126	15,916	29,513
B. Dishwashing	4,217	5,023	4,840	9,240	9,792	18,334
C. Household Insecticides	(398)	(483)	(428)	(881)	(971)	(2,473
D. Personal Care	220	1,105	1,161	1,325	2,186	3,529
E. Others	30	55	241	85	196	358
Total	11,434	12,461	13,695	23,895	27,119	49,261
Less: (i) Finance cost	(136)	(134)	(140)	(270)	(279)	(593
(ii) Other unallocable expenditure	(880)	(1,249)	(1,027)	(2,129)	(2,175)	(3,929
(iii) Exceptional Item (Note 2)		-	-	-	-	(370
Add: Unallocable Income	1,451	1,675	1,031	3,126	2,144	4,586
Profit Before Tax	11,869	12,753	13,559	24,622	26,809	48,955
Segment Assets :	12,000	12,700	10,000	21,022	20,000	
A. Fabric Care	45,764	41,199	35,994	45,764	35,994	39,956
B. Dishwashing	32,507	30,006	27,151	32,507	27,151	30,376
C. Household Insecticides	11,226	10,578	12,701	11,226	12,701	10,703
D. Personal Care	9,954	9,607	8,560	9,954	8,560	10,689
E. Others	5,226	5,008	4,780	5,226	4,780	5,002
F. Unallocated assets	1,07,520	1,11,759	96,579	1,07,520	96,579	1,05,662
Total	2,12,197	2,08,157	1,85,765	2,12,197	1,85,765	2,02,388
Segment Liabilities :		, ,	,,			
A. Fabric Care	29,280	24,938	23,726	29,280	23,726	25,186
B. Dishwashing	20,571	17,867	20,058	20,571	20,058	20,244
C. Household Insecticides	3,469	3,257	4,713	3,469	4,713	4,860
D. Personal Care	7,161	5,967	7,368	7,161	7,368	5,707
E. Others	2,206	2,102	2,313	2,206	2,313	2,542
F. Unallocated liabilities	5,717	6,114	5,643	5,717	5,643	5,588
Total	68,404	60,245	63,821	68,404	63,821	64,127

Notes:

- i. Fabric Care includes fabric whitener, fabric enhancer, fabric conditioner, detergent powder, detergent liquid, and bar soap. Dishwashing includes dish wash bar, gel, liquid, dish wash scrubber, dishwash steel scrubber and dishwash powder. Household Insecticides includes mosquito repellent coil, liquid, racquet and aerosol. Personal Care includes body soap, toothpaste, deodorants, talcum powder, after shave and hand wash. Others includes Laundry services, incense sticks, toilet cleaner and floor cleaner.
- ii. Based on the "management approach" as defined in Ind AS 108 'Operating Segments', the Chief Operating Decision Maker evaluates the Company's performance and allocate resources based on an analysis of various performance indicators by business segments and segment information is presented accordingly.
- iii. Goodwill identifiable to operating segments are included in segment assets, however, where goodwill relates to multiple operating segments and it is not practicable to allocate between segments, it is included in unallocated assets.

iv. Finance cost is not allocated to any operating segments as the Company reviews the treasury and finance cost at the group level.

Place: Mumbai

Date: November 12, 2025

For and on behalf of the Board of Directors

Chairperson and Managing Director DIN: 00571828