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Regd. Office :
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MERCURY LABORATORIES LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022							
(INR in lakhs)							
Sr.No.	Particulars	THREE MONTHS ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue from Operations	1,623.10	2207.24	1559.16	5,590.24	4,459.10	5792.38
II	Other Income	58.21	21.83	6.95	129.22	24.83	81.59
III	Total Revenue (I+II)	1681.31	2229.07	1566.11	5719.46	4483.93	5873.97
IV	EXPENSES						
	a. Cost of materials consumed	620.56	813.08	633.16	2,123.85	1,681.09	2183.36
	b. Purchase of Stock in Trade	65.67	54.13	33.47	169.61	132.10	204.59
	c. Changes in inventories of finished goods, work in progress and stock in trade	(5.98)	2.32	40.79	(12.00)	(0.08)	(22.00)
	d. Employee benefits expense	366.93	347.79	320.76	1,063.52	943.52	1237.30
	e. Finance Costs	8.21	8.73	15.34	26.37	40.61	44.64
	f. Depreciation and Amortisation expenses	62.63	62.3	62.29	186.40	183.54	245.28
	g. Other Expenses	518.16	521.76	386.94	1,492.54	1,109.58	1477.68
	Total Expenses	1636.18	1810.11	1492.75	5050.29	4090.36	5370.85
V	Profit before exceptional and extraordinary items and tax (III - IV)	45.13	418.96	73.36	669.17	393.57	503.12
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	45.13	418.96	73.36	669.17	393.57	503.12
VIII	Extraordinary Items						
	a. Prior Period Tax Adjustment	-	-	-	-	-	(12.75)
IX	Profit before tax (VII - VIII)	45.13	418.96	73.36	669.17	393.57	515.87
	Tax Expenses						
	a) Current Tax & Incometax of previous year	-	112.96	17.33	181.00	104.81	137.00
	b) Deferred Tax	(15.52)	(8.26)	4.01	(33.06)	15.71	10.25
X	Total Tax Expenses	(15.52)	104.70	21.34	147.94	120.52	147.25
XI	Net Profit after Tax (IX - X)	60.65	314.26	52.02	521.23	273.05	368.62
XII	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss (Net of Tax)	-	-	-	-	-	-
	Items that will be reclassified to profit or loss (Net of Tax)	-	-	-	-	-	-
XIII	Total Comprehensive Income	60.65	314.26	52.02	521.23	273.05	368.62
XIV	Paid up equity share capital (face value of Rs.10/- each)	120.00	120.00	120.00	120.00	120.00	120.00
XV	Other Equity	-	-	-	-	-	3,914.08
XVI	Earning Per Share (EPS) (not annualised)						
	a) Basic & Diluted EPS before extraordinary items*	5.05	26.19	4.34	43.44	22.75	30.72
	b) Basic & Diluted EPS after extraordinary items*	5.05	26.19	4.34	43.44	22.75	30.72

* for the period only and not annualised

Head Office & Factory - 1 :

2/13-14, Gorwa Industrial Estate, Gorwa,
Vadodara - 390 016, Ph. : 0265 2280180.
E-mail : milbrd@mercurylabs.com

Factory - 2 :

Halol-Vadodara Road, Vill. : Jarod,
Vadodara - 391 510. Ph. : 02668 274312.

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CIN NO. : L74239MH1982PLC026341

An ISO & WHO - GMP Certified

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Limited Review Report on the Unaudited Standalone Financial Results for the Quarter ended December 31, 2022 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulation, 2015.

To,
The Board of Directors,
Mercury Laboratories Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of Mercury Laboratories Limited (the "Company") for the quarter and nine months ended December 31, 2022 (the "Statement"), being submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of Companies Act 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.