



3M INDIA LIMITED
5th Floor Marksquare
61, St Marks Road
Bengaluru 560001
India
Tele: +91 80 2223 1414
CIN No.: L31300KA1987PLC013543

3M INDIA LIMITED							
REGD OFFICE: PLOT NO. 48-51, ELECTRONICS CITY, HOSUR ROAD, BENGALURU 560 100							
STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2025							
Rs. in Lakhs (except in respect of item 12)							
Sl No	Particulars	3 months ended 30 September 2025 (Unaudited)	3 months ended 30 June 2025 (Unaudited)	3 months ended 30 September 2024 (Unaudited)	6 months ended 30 September 2025 (Unaudited)	6 months ended 30 September 2024 (Unaudited)	12 months ended 31 March 2025 (Audited)
1	Income						
	(a) Revenue from operations	126,649.45	119,596.87	111,080.30	246,246.32	215,737.40	444,555.63
	(b) Other income	1,231.71	1,498.52	1,816.57	2,730.23	3,992.21	7,026.52
	Total income	127,881.16	121,095.39	112,896.87	248,976.55	219,729.61	451,582.15
2	Expenses						
	(a) Cost of materials consumed	43,983.57	43,148.38	45,276.50	87,131.95	88,668.90	170,807.10
	(b) Purchases of stock-in-trade	26,645.49	25,876.72	25,802.92	52,522.21	46,666.53	101,273.02
	(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	(109.51)	(1,141.69)	(3,819.01)	(1,251.20)	(7,825.86)	(7,139.44)
	(d) Employee benefit expenses	12,091.64	11,808.43	10,775.00	23,900.07	21,435.35	43,779.48
	(e) Finance costs	231.59	214.42	439.85	446.01	706.61	1,117.51
	(f) Depreciation and amortisation expense	1,504.38	1,518.66	1,398.90	3,023.04	2,756.90	5,528.70
	(g) Other expenses	18,453.19	15,730.33	14,711.79	34,183.52	27,913.75	58,875.12
	Total expenses	102,800.35	97,155.25	94,585.95	199,955.60	180,322.18	374,241.49
3	Profit before exceptional items and tax (1-2)	25,080.81	23,940.14	18,310.92	49,020.95	39,407.43	77,340.66
4	Exceptional items	-	-	-	-	-	-
5	Profit before tax (3+4)	25,080.81	23,940.14	18,310.92	49,020.95	39,407.43	77,340.66
6	Tax expense (refer note 6):						
	(a) Current tax	6,045.71	6,238.54	4,689.30	12,284.25	10,046.93	28,752.32
	(b) Deferred tax	(98.73)	(67.04)	243.54	(165.77)	267.47	981.60
	Total	5,946.98	6,171.50	4,932.84	12,118.48	10,314.40	29,733.92
7	Profit after tax (5-6)	19,133.83	17,768.64	13,378.08	36,902.47	29,093.03	47,606.74
8	Other comprehensive (loss)/ income (net of tax) - Items that will not be reclassified subsequently to statement of profit and loss						
	(a) Remeasurements of net defined benefit liability	(160.91)	(160.91)	(44.54)	(321.82)	(89.08)	(643.64)
	(b) Income tax relating to items not to be reclassified subsequently to statement of profit and loss	40.50	40.50	11.21	81.00	22.42	161.98
	Total other comprehensive (loss)/ income (net of tax)	(120.41)	(120.41)	(33.33)	(240.82)	(66.66)	(481.66)
9	Total comprehensive income (7+8)	19,013.42	17,648.23	13,344.75	36,661.65	29,026.37	47,125.08
10	Paid up equity share capital (face value of Rs. 10 each)	1,126.51	1,126.51	1,126.51	1,126.51	1,126.51	1,126.51
11	Other equity						183,523.18
12	Earnings per share (in Rs.) (face value of Rs. 10 each) (not annualised for the quarters)						
	(a) Basic	169.85	157.73	118.76	327.58	258.26	422.60
	(b) Diluted	169.85	157.73	118.76	327.58	258.26	422.60
Notes:							
1	The above unaudited financial results of 3M India Limited have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 03 November 2025.						
2	The above statement of the Company has been reviewed by the Statutory Auditors and they have issued an unqualified review opinion on the same. The review report of the Statutory Auditor is being filed with National Stock Exchange of India Limited ("NSE") and BSE Limited ("BSE") and is also available on the Company's website at https://www.3mindia.in/3M/en_IN/company-in/about-3m/financial-facts-local/ .						
3	The above financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified by the Ministry of Corporate Affairs pursuant to Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules 2015, as amended and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.						
4	The Company has no subsidiary/ associate/ joint venture company(ies) as on 30 September 2025.						
5	During the year ended 31 March 2025, the Board at its meeting held on 28 May 2025 had recommended a dividend of Rs. 535 per equity share (final dividend of Rs. 160 per equity share and special dividend of Rs. 375 per equity share) which got approved by the Shareholders at the Annual General Meeting held on 26 August 2025. During the current quarter, the Company has accordingly made the payment of Rs. 60,268.12 lakhs to the shareholders towards final dividend.						
6	On 30 April 2025, the Company had filed an application under the Direct Tax Vivad Se Vishwas Scheme, 2024 ('VSV Scheme') enacted vide Chapter IV of the Finance Act, 2024 with a view to settle long pending disputes and litigations relating to certain past years (ranging from 2004-05 to 2013-14) which existed as on 31 March 2025 and accordingly had recognised a tax expense of Rs. 9,890.91 lakhs during the year ended 31 March 2025. The Company has received Form 4 under Section 92(2) read with Section 93 of Finance Act, 2024, towards full and final settlement of tax arrears which has resulted in a net reduction of tax charge by Rs. 433.24 lakhs during the current period.						

