

**3M INDIA LIMITED**

5th Floor Marksquare


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India

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CIN No.: L31300KA1987PLC013543

3M INDIA LIMITED						
REGD OFFICE: PLOT NO. 48-51, ELECTRONICS CITY, HOSUR ROAD, BANGALORE 560 100						
SEGMENT-WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2025						
(Rs. in Lakhs)						
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)
Segment revenue						
(a) Safety & Industrial	40,461.12	37,818.04	36,042.83	78,279.16	69,830.90	141,386.63
(b) Transportation & Electronics	43,489.23	44,003.85	38,534.68	87,493.08	78,090.59	167,655.60
(c) Health Care	26,692.68	24,047.67	23,232.43	50,740.35	43,274.33	86,521.71
(d) Consumer	14,295.74	13,051.84	12,474.95	27,347.58	23,354.08	46,485.81
(e) Others	1,710.68	675.47	795.41	2,386.15	1,187.50	2,505.88
Revenue from operations	126,649.45	119,596.87	111,080.30	246,246.32	215,737.40	444,555.63
Segment results						
(a) Safety & Industrial	6,821.05	6,252.68	3,488.98	13,073.73	7,716.37	14,672.35
(b) Transportation & Electronics	8,343.02	8,997.92	6,042.56	17,340.94	14,524.60	30,092.23
(c) Health Care	5,970.48	4,997.47	5,040.04	10,967.95	9,357.54	17,466.82
(d) Consumer	2,406.27	2,297.20	2,238.93	4,703.47	4,193.84	8,232.40
(e) Others	539.87	110.77	123.69	650.64	329.48	967.85
Total	24,080.69	22,656.04	16,934.20	46,736.73	36,121.83	71,431.65
Less: Finance costs	231.59	214.42	439.85	446.01	706.61	1,117.51
Add: Other income	1,231.71	1,498.52	1,816.57	2,730.23	3,992.21	7,026.52
Profit before tax	25,080.81	23,940.14	18,310.92	49,020.95	39,407.43	77,340.66
Segment assets						
(a) Safety & Industrial	60,789.09	62,564.13	58,115.21	60,789.09	58,115.21	60,031.38
(b) Transportation & Electronics	65,817.31	68,189.39	66,070.14	65,817.31	66,070.14	72,979.15
(c) Health Care	32,135.70	31,385.58	32,871.73	32,135.70	32,871.73	30,098.54
(d) Consumer	13,948.39	12,139.20	12,780.68	13,948.39	12,780.68	12,463.39
(e) Unallocated segment assets	93,118.19	149,442.21	105,363.79	93,118.19	105,363.79	125,886.71
Total segment assets	265,808.68	323,720.51	275,201.55	265,808.68	275,201.55	301,459.17
Segment liabilities						
(a) Safety & Industrial	22,456.03	29,297.87	26,048.38	22,456.03	26,048.38	27,673.56
(b) Transportation & Electronics	21,444.91	27,656.29	23,601.46	21,444.91	23,601.46	28,166.74
(c) Health Care	12,579.71	14,295.86	13,196.43	12,579.71	13,196.43	13,886.20
(d) Consumer	5,762.59	6,388.60	5,311.00	5,762.59	5,311.00	5,676.87
(e) Unallocated segment liabilities	42,522.22	43,783.97	40,493.30	42,522.22	40,493.30	41,406.11
Total segment liabilities	104,765.46	121,422.59	108,650.57	104,765.46	108,650.57	116,809.48
Notes:						
1. The assets and liabilities are allocable to the extent they are identifiable to the respective segments. All the others are grouped under 'Unallocated'.						
2. Segment Reporting in the above financial results: Based on the "management approach" as defined in Ind AS 108 - Operating segments, the Chief Operating Decision Maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of these above financial results are consistently applied to record revenue and expenditure in individual segments.						
Place: Bengaluru	For and on behalf of the Board					
Date: 03 November 2025	3M India Limited					
						
	Ramesh Ramadurai					
	Managing Director					

