3M INDIA LIMITED
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CIN No.: L31300KA1987PLC013543

3M INDIA LIMITED
REGISTERED OFFICE: PLOT NO. 48-51, ELECTRONICS CITY, HOSUR ROAD, BENGALURU 560 100
UNAUDITED SEGMENT-WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER AND SIX MONTHS PERIOD ENDED 30 SEPTEMBER 2026

(Rs. in Crores)

Particulars	3 months period ended 30 September 2026 (Unaudited)	3 months period ended 30 June 2026 (Unaudited)	3 months period ended 30 September 2025 (Unaudited)	6 months period ended 30 September 2026 (Unaudited)	6 months period ended 30 September 2025 (Unaudited)	12 months period ended 31 March 2026 (Audited)
Segment revenue						
(a) Safety & Industrial	452.31	465.33	404.61	917.64	782.79	1,640.04
(b) Transportation & Electronics	536.61	503.36	434.89	1,039.97	874.93	1,845.54
(c) Health Care	278.00	296.99	266.93	574.99	507.40	1,016.58
(d) Consumer	170.84	147.96	142.96	318.80	273.48	537.24
(e) Others	14.73	9.57	17.10	24.30	23.86	50.36
Revenue from operations	**1,452.49**	**1,423.21**	**1,266.49**	**2,875.70**	**2,462.46**	**5,089.76**
Segment results						
(a) Safety & Industrial	31.24	69.82	68.21	101.06	130.74	257.57
(b) Transportation & Electronics	76.72	67.72	83.43	144.44	173.41	347.79
(c) Health Care	60.22	58.92	59.70	119.14	109.68	209.82
(d) Consumer	29.44	23.13	24.06	52.57	47.03	94.11
(e) Others	7.80	1.78	5.41	9.58	6.50	13.83
Total	**205.42**	**221.37**	**240.81**	**426.79**	**467.36**	**923.12**
Less: Finance costs	4.27	3.98	2.32	8.25	4.46	43.50
Add: Other income	11.17	11.64	12.32	22.81	27.30	48.74
Add / Less: Exceptional item (income) / expenses	-	(73.13)	-	(73.13)	-	34.33
Profit before tax	**212.32**	**302.16**	**250.81**	**514.48**	**490.20**	**894.03**
Segment assets						
(a) Safety & Industrial	660.52	713.66	607.89	660.52	607.89	668.72
(b) Transportation & Electronics	844.28	813.40	658.17	844.28	658.17	834.27
(c) Health Care	307.43	306.84	321.36	307.43	321.36	324.06
(d) Consumer	182.44	163.56	139.48	182.44	139.48	147.67
(e) Unallocated segment assets	981.71	1,296.98	931.18	981.71	931.18	1,162.53
Total segment assets	**2,976.38**	**3,294.44**	**2,658.08**	**2,976.38**	**2,658.08**	**3,137.25**
Segment liabilities						
(a) Safety & Industrial	300.06	278.15	224.56	300.06	224.56	287.85
(b) Transportation & Electronics	324.35	270.84	214.45	324.35	214.45	311.66
(c) Health Care	149.49	162.68	125.80	149.49	125.80	156.05
(d) Consumer	74.39	57.75	57.63	74.39	57.63	64.06
(e) Unallocated segment liabilities	537.76	523.51	425.22	537.76	425.22	549.48
Total segment liabilities	**1,386.05**	**1,292.93**	**1,047.66**	**1,386.05**	**1,047.66**	**1,369.10**

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 is 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.
3. Unallocated segment assets primarily comprise cash and cash equivalents, income tax assets (net) and other corporate assets, while unallocated liabilities primarily comprise of lease liabilities, provisions and other corporate liabilities, which are not directly attributable to the reportable segments.

For and on behalf of the Board
3M India Limited

Jayanand Kasinalkar
Whole-time Director

Place: Bengaluru
Date: 06 November 2026

Price House & Co Chartered Accountants LLPIN AAC-4362 FRN 304026E/E300039 Bengaluru

3M INDIA LIMITED BANGALORE-01

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