



■ TEL. : 022 - 6825 2525
■ FAX : 022 - 2405 7708
■ E-Mail : info@naxparlab.com
■ Visit us at: www.naxparlab.com
■ CIN No. : L36912MH1982PLC027925

Parnax Lab Ltd.

(Formerly Known as Krishna Deep Trade & Investment Ltd.)

114, BLDG. NO. 8, JOGANI IND. COMPLEX,
SION-CHUNABHATTI, MUMBAI - 400 022, INDIA

Date: 13th August, 2025

To,
Department of Corporate Service (DCS-CRD),
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001.

Sub: Outcome of Board Meeting under Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (SEBI LODR Regulations) and SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023

Ref: Submission of Unaudited Standalone and Consolidated Financial Results for the quarter and three months ended June 30, 2025, in pursuance of Regulation 33 of Listing Obligation and Disclosure Requirement, 2015.

Ref.: Parnax Lab Limited, Script Code- 506128

Dear Sir,

Pursuant to the provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e., **Wednesday, 13th August, 2025**, at its Registered Office, the Board inter alia has transacted the following business:

1. Considered and Approved the Standalone & Consolidated Unaudited Financial Results of the Company for the quarter and three months ended June 30, 2025.

A Copy of Standalone & Consolidated Unaudited Financial Results of the Company for the quarter and three months ended 30th June, 2025, along with Limited Review Report thereon, pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2015, is enclosed herewith.

2. The 43rd Annual General Meeting of the Company shall be convened on September 29, 2025, through Video Conferencing (VC) / Other Audio-Visual Means (OVAM).
3. Pursuant to Regulation 24(A) and Regulation 30 read with Para A of Part A of Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), considered and approved the appointment of M/s HSPN & Associates LLP, Practicing Company Secretaries, Firm Regn. No. AAZ-8456, Peer Review Certificate No. 6035/2024 as Secretarial Auditor, for a term of 5 (five) consecutive years starting from Financial Year 2025 - 2026 up to Financial Year 2029-2030, subject to the approval of the members at the ensuing Annual General Meeting of the Company.





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The details required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/ 2023/123 dated July 13, 2023, and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, are mentioned below as Annexure-1.

The aforesaid information and Financial Results are being made available on the Company's website at www.naxparlab.com

The meeting of the Board of Directors Commenced at 4.00 P.M. and Concluded at 04.45 P.M.

Kindly take on your record and acknowledge receipt of the same.

Thanking You,

Yours faithfully,

For Parnax Lab Limited

PREET VIJAY KUKREJA
Digitally signed by
PREET VIJAY KUKREJA
Date: 2025.08.13
16:16:07 +05'30'



Preet Kukreja
Company Secretary & Compliance Officer
ACS No.: 56761

Encl: As above



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Annexure-1

Details required under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 and SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024.

Sr. No.	Disclosure Requirement	Details
1.	Reason for Change viz appointment, Resignation, removal, death or otherwise	The tenure of M/s HSPN & Associates LLP, Company Secretaries in Practice the existing Secretarial Auditor of the Company comes to an end on March 31, 2025. Therefore, to comply with the provisions of the Companies Act, 2013 & Regulation 24 (A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), the Company has appointed M/s HSPN & Associates LLP, Practicing Company Secretary, Certificate of Practice No. 27860, Peer Review Certificate No. 6035/2024 as Secretarial Auditor, with effect from April 1, 2025, for a period of 5 years at the remuneration to be mutually agreed between the board of directors and HSPN, subject to the approval of the members at the ensuing Annual General Meeting of the Company.
2.	Date of Appointment/re-appointment / cessation (as applicable) & term of appointment/ re-appointment.	The appointment of M/s HSPN & Associates LLP, Practicing Company Secretary, registration no. AAZ-8456, and Peer Review Certificate No. 6035/2024 as Secretarial Auditor, with effect from April 1, 2025, for a period of 5 years at the remuneration to be mutually agreed between the board of directors and HSPN, subject to the approval of the members at the ensuing Annual General Meeting of the Company.
3.	Brief Profile (In case of Appointment)	The brief profile of the Secretarial Auditor is attached below as Annexure-2.
4.	Disclosure of relationship between directors (In case of Appointment)	M/s HSPN & Associates LLP, Practicing Company Secretary the Secretarial Auditor is not related to any of the Directors of the Company.

For Parnax Lab Limited

PREET VIJAY KUKREJA
Digitally signed by
PREET VIJAY KUKREJA
Date: 2025.08.13
16:16:44 +05'30'

Preet Kukreja

Company Secretary & Compliance Officer

ACS No.: 56761





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Annexure - 2

BRIEF PROFILE OF M/S HSPN & ASSOCIATES LLP, PRACTICING COMPANY SECRETARY

M/s HSPN & Associates LLP, formerly known as H. Shetye Associates, a peer reviewed firm of Company Secretaries in Practice bearing Unique Identification No. AAZ-8456 and peer reviewed firm bearing Certificate No. 6035/2024 ("HSPN").

HSPN is a well-known firm of Practicing Company Secretaries founded in 1989 by founder partner Mr. Hemant Shetye and based in Mumbai and Jaipur. Renowned for its commitment to quality and precision, the firm has been Peer Reviewed and Quality Reviewed by the Institute of Company Secretaries of India (ICSI), ensuring the highest standards in professional practices. HSPN has a team of 3 (three) Partners and 15 staff members (includes qualified, semi-qualified and trainees). HSPN is specialised and focused on providing comprehensive professional services in corporate law, SEBI regulations, FEMA compliance, and allied fields, delivering strategic solutions to ensure regulatory adherence and operational efficiency. HSPN provides its services to various prominent clients and their expertise has earned the trust of industry leaders across sectors like banking, manufacturing, pharmaceuticals, healthcare and information technology.





C. N. PATEL & CO.
Chartered Accountants

Plot No. 12, Aradhana, State Bank Colony,
Opp. Tidke Vidyalaya, Katol Road, Nagpur - 440013.
Tel. No. +91 712 2584800, 9922584800
Email ID : info@cnpca.in : www.cnpca.in

To
The Board of Directors,
Parnax Lab Limited,
114, Building No. 8,
Jogani Industrial Complex,
Chunabhatti, Mumbai – 400 022

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Parnax Lab Limited** ("the company") for the quarter ended June 30, 2025 together with the relevant notes thereon ("the Statement"). The Statement being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The Statement is the responsibility of the company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
3. We conducted our review in accordance with the standards on Review Engagement (SRE) 2410 'Review on 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 the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.
4. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C. N. Patel & Co.
Chartered Accountants
Firm's Registration No. : 112552W

CA Manish Mandhana
Partner
M. No. : 112626



UDIN : 25112026BMOCSR3956

Place : Mumbai
Dated : 13th August, 2025

PARNAX LAB LIMITED

GALA NO. 114, BLDG. NO. 8, JOGANI INDUSTRIAL COMPLEX, CHUNABHATTI, MUMBAI 400022.
Tel : 022 - 68252525, Fax : 2405 7708, Email : compliance@naxparlab.com, Website : www.naxparlab.com
CIN:-L36912MH1982PLC027925

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2025

S. No.	Particulars	Quarter Ended			(Rs. in Lakhs)
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	Year Ended 31.03.2025 (Audited)
I	Revenue from Operations	196.75	83.70	365.99	701.90
II	Other Income	18.69	18.93	17.28	70.95
III	Total Revenue (I+II)	215.44	102.63	383.27	772.85
IV	Expenses				
	a) Cost of Material Consumed	17.05	0.40	22.09	109.83
	b) Purchase of Stock in trade	96.00	90.09	75.37	176.99
	c) Changes in inventories of finished goods, Work in progress and stock in trade	22.45	(36.04)	35.67	13.25
	d) Employee benefits expenses	20.82	22.39	20.99	90.20
	e) Finance Costs	0.98	0.50	0.72	2.39
	f) Depreciation and amortisation expenses	1.58	1.57	1.58	6.34
	g) Other expenses	25.17	34.91	86.55	188.04
	Total Expenses (IV)	184.05	113.82	242.97	587.04
V	Profit/(loss) before exceptional items and tax (III-IV)	31.39	(11.19)	140.30	185.81
VI	Exceptional Items		-	-	-
VII	Profit/(loss) Before Tax (V-VI)	31.39	(11.19)	140.30	185.81
VIII	Tax expense	7.90	(2.83)	35.31	46.35
IX	Profit/ (Loss) for the period (VII-VIII)	23.49	(8.36)	104.99	139.46
X	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss	-	(0.71)	-	(0.71)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	0.81	-	0.18
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XI	Total Other Comprehensive Income for the period	-	(0.53)	-	(0.53)
XII	Total Comprehensive Income comprising profit and other comprehensive income for the period (VIII+IX)	23.49	(8.89)	104.99	138.93
XIII	Paid-up equity share capital (Face Value of the share Rs. 10)	1,148.56	1,148.56	1,148.56	1,148.56
XIV	Earning per equity share (Not Annualised)				
	(1) Basic	0.20	(0.07)	0.91	1.21
	(2) Diluted	0.20	(0.07)	0.91	1.21

Notes-

- The Financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) and SEBI circular dated 5th July, 2016.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 13, 2025.
- The Statutory Auditors have carried out a Limited Review of the above financial results of the Company for the quarter ended June 30, 2025
- EPS for quarter ended is on non annualised basis.
- The Company is dealing into one segment : Dealing in Pharmaceutical Formulations
- Figures pertaining to previous period/year have been re-grouped, re-classified and restated wherever found necessary.

By Order of the Board
For Parnax Lab Limited



(Signature)

Mihir P. Shah
Managing Director & CEO
DIN : 00387912

Place : Mumbai
Date : 13-08-2025



C. N. PATEL & CO.
Chartered Accountants

Plot No. 12, Aradhana, State Bank Colony,
Opp. Tidke Vidyalaya, Katol Road, Nagpur - 440013.
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To
The Board of Directors,
Parnax Lab Limited,
114, Building No. 8, Jogani Industrial Complex,
Chunabhatti, Mumbai – 400 022

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of **Parnax Lab Limited** ("the Parent") and **Naxpar Pharma Private Limited** ("the Subsidiary") (the Parent and its subsidiary together referred to as "the Group") for the quarter ended June 30, 2025 together with the relevant notes thereon ("the Statement"). The Statement submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The Statement is the responsibility of the Parent's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the standards on Review Engagement (SRE) 2410 'Review on 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 the Parent's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.

We also performed procedures in accordance with the circular issued by the SEBI under regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities

Parnax Lab Limited	Holding Company
Naxpar Pharma Private Limited	Subsidiary

5. Based on our review conducted as stated 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 aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



6. The accompanying Statement includes the unaudited interim financial results and other unaudited financial information in respect of one subsidiary, whose unaudited interim financial results include total revenues of Rs. 5,226.65 lakhs for the quarter ended June 30, 2025, total net profit of Rs. 304.00 lakhs for the quarter ended June 30, 2025, total comprehensive income of Rs. Nil for the quarter ended June 30, 2025, as considered in the Statement which has been reviewed by its independent auditor. The independent auditor review reports on interim financial results of these entities have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures in respect of these subsidiary is based solely on the report of such auditors and procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement in respect of matters stated above in paragraph 6 above, is not modified with respect to our reliance on the work done and the reports of the other auditors.

For C. N. Patel & Co.
Chartered Accountants
Firm's Registration No. : 112552W

CA Manish Mandhana
Partner
M. No. : 112026



UDIN : 25112026BMOCSQ3704

Place : Mumbai
Dated : 13th August, 2025

PARNAX LAB LIMITED

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CIN:-L36912MH1982PLC027925

STATEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2025

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended		30.06.2024 (Unaudited)	Year Ended 31.03.2025 (Audited)
		30.06.2025 (Unaudited)	31.03.2025 (Audited)		
I	Revenue from Operations	5,337.55	4,903.85	5,012.03	18,773.78
II	Other Income	18.46	42.57	11.18	167.65
III	Total Revenue (I+II)	5,356.01	4,946.43	5,023.21	18,941.43
IV	Expenses				
	a) Cost of Material Consumed	3,226.70	2,573.56	2,330.56	9,384.69
	b) Purchase of Stock in trade	33.25	38.50	1.16	46.42
	c) Changes in inventories of finished goods, Work in progress and stock in trade	(261.78)	16.11	18.38	169.09
	d) Employee benefits expenses	639.08	621.77	642.04	2,442.52
	e) Finance Cost	122.31	127.75	149.75	539.07
	f) Depreciation and amortisation expenses	194.32	182.77	182.92	737.79
	g) Other expenses	956.62	990.70	1,158.21	4,054.44
	Total Expenses (IV)	4,910.50	4,551.16	4,483.02	17,374.02
V	Profit/(loss) before exceptional items and tax (III-IV)	445.51	395.27	540.19	1,567.41
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) Before Tax (V-VI)	445.51	395.27	540.19	1,567.41
VIII	Tax expense	118.02	102.69	141.51	413.49
IX	Profit/(Loss) After Tax for the period (VII-VIII)	327.49	292.58	398.68	1,153.92
X	Minority Interest Profit (Loss)	0.61	0.60	0.59	2.03
XI	Profit/ (Loss) after share of Profit (Loss) of Minority Interest	326.88	291.98	398.09	1,151.89
XII	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss		1.02	-	1.02
	(ii) Income tax relating to items that will not be reclassified to profit or loss		(0.26)	-	(0.26)
	B. (i) Items that will be reclassified to profit or loss		-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-
XIII	Total Other Comprehensive Income for the period		0.76	-	0.76
XIV	Total Comprehensive Income comprising profit and other comprehensive income for the period (IX + XIII)	327.49	293.34	398.68	1,154.68
XV	Total profit/(loss) for the year attributable to:				
	- Owners of the Company	326.88	291.98	398.09	1,151.89
	- Non-controlling interests	0.61	0.60	0.59	2.03
XVI	Other Comprehensive income attributable to:				
	- Owners of the Company		0.76	-	0.76
	- Non-controlling interests		-	-	-
XVII	Total Comprehensive income attributable to:				
	- Owners of the Company	326.88	292.74	398.09	1,152.65
	- Non-controlling interests	0.61	0.60	0.59	2.03
XVIII	Paid-up equity share capital (Face Value of the share Rs. 10)	1,148.56	1,148.56	1,148.56	1,148.56
XIX	Earning per equity share (Not Annualised)				
	(1) Basic	2.85	2.55	3.47	10.05
	(2) Diluted	2.85	2.55	3.47	10.05

Notes-

- The Financial results have been prepared in accordance with Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) and SEBI circular dated 5th July, 2016.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 13, 2025
- The Statutory Auditors have carried out a Limited Review of the above financial results of the Company for the quarter ended June 30, 2025
- EPS for quarter ended is on non annualised basis.
- The Company is dealing into one segment : Dealing in Pharmaceutical Formulations
- Figures pertaining to previous period/year have been re-grouped, re-classified and restated wherever found necessary.



By Order of the Board
For Parnax Lab Limited

(Signature)

Place : Mumbai
Date : 13-08-2025

Mihir P. Shah
Managing Director & CEO
DIN : 00387912