



3M India Limited
5th Floor Marksquare
61, St Marks Road
Bengaluru 560001, India
Tel: +91 80 22231414
www.3M.com/in

Corporate Relationship Department
BSE Limited
1st Floor, New Trading Ring, Rotunda Building
P.J. Towers, Dalal Street, Fort
Mumbai - 400 001

February 13, 2026

The Secretary
National Stock Exchange of India Limited
Exchange Plaza, Bandra – Kurla Complex
Bandra (E), Mumbai – 400 051

Scrip Code - 523395

Scrip Code – 3MINDIA

Dear Sirs,

Sub: Newspaper Advertisement of Financial Results of the Company.

In continuation of our letter dated February 12, 2026, please find attached copies of the newspaper advertisements in Business Line (All India) - Bangalore edition and Prajavani (Bangalore) published today viz., February 13, 2026 relating to extract of Financial Results (Un-audited) for the quarter and nine months ended December 31, 2025.

Please take the above on record and kindly treat this as compliance with Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,
For 3M India Limited

Pratap Rudra Bhuvanagiri
Company Secretary &
Compliance Officer

Encl: as above

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3M INDIA LIMITED

Regd Office: Plot No. 48-51, Electronics City, Hosur Road, Bengaluru - 560100
CIN:L31300KA1987PLC013543 | Website: www.3m.com/in | Email: investorhelpdesk.in@mmm.com

Extract of the Financial Results for the quarter and nine months ended 31 December 2025

(Rs. in Lakhs, except per share data, unless otherwise stated)

Particulars	3 months ended 31 December 2025	9 months ended 31 December 2025	3 months ended 31 December 2024	12 months ended 31 March 2025
	Unaudited	Unaudited	Unaudited	Audited
Total income from operations (including other income)	1,23,750.16	3,72,726.71	1,10,677.92	4,51,582.15
Net Profit for the period (before tax, Exceptional and / or Extraordinary items)	18,921.49	67,942.44	15,410.69	77,340.66
Net Profit for the period before tax (after Exceptional and / or Extraordinary items)	11,464.23	60,485.18	15,410.69	77,340.66
Net Profit for the period after tax	(6,205.39)	30,697.08	11,376.60	47,606.74
Total comprehensive income for the period [Comprising Profit / (Loss) for the period (after tax) and other comprehensive income/ (loss) (after tax)]	(6,164.16)	30,497.49	11,100.41	47,125.08
Equity share capital	1,126.51	1,126.51	1,126.51	1,126.51
Reserves (excluding revaluation reserves as per Ind AS)				1,83,523.18
Earnings per share (in Rs.) (of Rs. 10/- each)				
a) Basic (in Rs.)	(55.09)	272.50	100.99	422.60
b) Diluted (in Rs.)	(55.09)	272.50	100.99	422.60

Notes:

- The above unaudited financial results of 3M India Limited have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 12 February 2026.
- The 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.
- The above is an extract of the detailed format for the unaudited financial results for the quarter and nine months ended 31 December 2025 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format for the unaudited financial results for the quarter and nine months ended 31 December 2025 are available on the Stock Exchange websites viz. www.bseindia.com, www.nseindia.com and on the Company's website (https://www.3mindia.in/3M/en_IN/company-in/about-3m/financial-facts-local/). The same can be accessed by scanning the QR code provided below.
- The Company had filed an application for an Advance Pricing Agreement ("APA") on 28 March 2018 to resolve certain ongoing transfer pricing related tax litigation matters pertaining to financial years 2014-15 to 2022-23. Following multiple discussions and negotiations with the APA authorities, the Company has received the final draft APA approved by the Central Board of Direct Taxes ("CBDT") on 6 January 2026. The Company has accepted the terms of the draft agreement and the signing of the final APA is expected shortly. Based on internal assessment and legal opinion, the management has evaluated that a reliable estimate of the probable present obligation can be determined as on the reporting date in accordance with Ind AS 37 and accordingly, tax expense of Rs. 13,947.01 lakhs and related interest thereon of Rs. 3,148.74 lakhs has been recognised in the current quarter ended 31 December 2025.
- On 21 November 2025, the Government of India notified the four Labour Codes - The Code on Wages, 2019, the Industrial Relations Code, 2020, the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020 - consolidating 29 existing labour laws. The Ministry of Labour and Employment published draft Central Rules and FAQs to enable assessment of the financial impact due to the changes in regulations. The Company has assessed and disclosed the incremental impact of these changes on the basis of actuarial opinion obtained and the best information available, consistent with the guidance provided by the Institute of Chartered Accountants of India. Considering the materiality and regulatory-driven, non-recurring nature of this impact, the Company has presented such incremental impact under 'Exceptional item' in the Statement of financial results for the quarter and nine months ended 31 December 2025. The incremental impact on gratuity of Rs. 7,457.26 lakhs has primarily arisen due to the change in wage definition. Further, the management is in the process of evaluating possible impact in respect of other classes of employees such as contract workers. However, management is of the view that impact is unlikely to be material. The Company continues to monitor the finalization of Central/ State Rules and clarifications from the Government on other aspects of the Labour Code and would provide appropriate accounting effect on the basis of such developments as needed.



Place: Bengaluru
Date : 12 February 2026

For and on behalf of the Board
3M India Limited

Ramesh Ramadurai
Managing Director

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For and on behalf of the Board
3M India Limited

Ramesh Ramadurai
Managing Director

Place: Bengaluru
Date : 12 February 2026