



**3M India Limited**  
5<sup>th</sup> Floor Marksquare  
61, St Marks Road  
Bengaluru 560001, India  
Tel: +91 80 22231414  
[www.3M.com/in](http://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

May 23, 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 May 22, 2026, please find attached scan copies of newspaper advertisement published today (i.e. 23.05.2026) in the Newspapers viz.-Business Line (all editions) and Kannada Newspaper Prajavani (Bengaluru edition) regarding the publication of Audited Financial Results for the quarter and financial year ended March 31, 2026.

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

# 3M

## 3M INDIA LIMITED

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

### Extract of the Financial Results for the quarter and year ended 31 March 2026

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

Particulars	3 months ended 31 March 2026	12 months ended 31 March 2026	3 months ended 31 March 2025	12 months ended 31 March 2025
	(Unaudited)	(Audited)	Unaudited	(Audited)
Total income from operations (including other income)	1,411.23	5,138.50	1,211.74	4,515.82
Net Profit for the period (before tax, Exceptional and / or Extraordinary items)	248.93	928.36	225.22	773.41
Net Profit for the period before tax (after Exceptional and / or Extraordinary items)	289.17	894.03	225.22	773.41
Net (Loss) / Profit for the period after tax	215.34	522.32	71.37	476.07
Total comprehensive (loss) / income for the period [Comprising Profit / (Loss) for the period (after tax) and other comprehensive income/ (loss) (after tax)]	217.09	522.07	69.98	471.25
Equity share capital	11.27	11.27	11.27	11.27
Reserves (excluding revaluation reserves as per Ind AS)		1,756.88		1,835.23
Earnings per share (in Rs.) (of Rs. 10/- each)				
a) Basic (in Rs.)	191.16	463.66	63.36	422.60
b) Diluted (in Rs.)	191.16	463.66	63.36	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 22 May 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 year ended 31 March 2026 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 year ended 31 March 2026 are available on the Stock Exchange websites viz. [www.bseindia.com](http://www.bseindia.com), [www.nseindia.com](http://www.nseindia.com) and on the Company's website ([https://www.3mindia.in/3M/en\\_IN/company-in/about-3m/financial-facts-local/](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 received the final draft APA approved by the Central Board of Direct Taxes ("CBDT") on 6 January 2026 which got subsequently signed on 23 February 2026. Accordingly, the Company has recognised tax expense of Rs. 139.47 crores and related interest thereon of Rs. 31.49 crores during the year ended 31 March 2026.
- 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 & Employment published Central Rules and FAQs to enable assessment of the financial impact due to changes in regulations. The Company has evaluated and disclosed the incremental impact of these changes using the best information currently 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 amounting to Rs. (40.24) crores as an exceptional item in the financial results for the quarter and Rs. 34.33 cores for year ended 31 March 2026. The increase is primarily on account of past service cost for gratuity due to change in wage definition for employees. The Company continues to monitor the finalisation 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.



For and on behalf of the Board  
 3M India Limited

Aseem Joshi  
 Managing Director

Place: Bengaluru  
 Date : 22 May 2026

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## 3M INDIA LIMITED

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Place: Bengaluru  
Date : 22 May 2026

For and on behalf of the Board  
3M India Limited

Aseem Joshi  
Managing Director

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