

Home

Validate

*Validate General Information to open other sheets

General information about company									
Scrip code*	513418								
NSE Symbol*	NOTLISTED								
MSEI Symbol*	NOTLISTED								
ISIN*	INE728B01032								
Name of company	SMITHS & FOUNDERS (INDIA) LIMITED								
Type of company	Main Board								
Class of security	Equity								
Date of start of financial year	01	04	2024						
Date of end of financial year	31	03	2025						
Date of board meeting when results were approved	07	05	2025						
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30	04	2025						
Description of presentation currency	INR								
Level of rounding	Lakhs								
Reporting Type	Half Yearly								
Reporting Quarter	Yearly								
Nature of report standalone or consolidated	Standalone								
Whether results are audited or unaudited for the quarter ended	Audited					For Current Quarter Only			
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited								
Segment Reporting	Single segment								
Description of single segment	Manufacturing - metal and metal products								
Start date and time of board meeting	07-05-2025	12	00	HH:MM					
End date and time of board meeting	07-05-2025	12	50	HH:MM					
Whether cash flow statement is applicable on company	Yes								
Type of cash flow statement	Cash Flow Indirect								
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion								
Whether the company has any related party?	Yes								
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	No								
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA								
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA								
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No								
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?									
(b) If answer to above question is No, please explain the reason for not complying.									
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes								
Latest Date on which RPT policy is updated	07-05-2025								
Indicate Company website link for updated RPT policy of the Company	www.smithsandfoundersindia.com								
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No								
No. of times funds raised during the quarter									
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No					Add Notes		<<< Notes mandatory, if Not Applicable	

Home

Validate

Amount in (Lakhs)

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2024	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income		
	Revenue from operations	325.37	1321.55
	Other income	0.47	7.43
	Total income	325.84	1328.98
2	Expenses		
(a)	Cost of materials consumed	139.79	561.14
(b)	Purchases of stock-in-trade	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.21	68.33
(d)	Employee benefit expense	70.33	288.15
(e)	Finance costs	1.22	12.88
(f)	Depreciation, depletion and amortisation expense	6.45	25.27
(g)	Other Expenses		
1	Direct Expenses	37.06	162.60
2	Administration Expenses	18.21	59.44
3	Selling and Distribution	2.33	9.64
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	57.60	231.68
	Total expenses	288.60	1187.45
3	Total profit before exceptional items and tax	37.24	141.53
4	Exceptional items	0.00	0.00
5	Total profit before tax	37.24	141.53
6	Tax expense		
7	Current tax	0.00	15.09
8	Deferred tax	0.00	21.74
9	Total tax expenses	0.00	36.83
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	Net Profit Loss for the period from continuing operations	37.24	104.70
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	Net profit (loss) from discontinued operation after tax	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	Total profit (loss) for period	37.24	104.70
17	Other comprehensive income net of taxes	0.00	-5.48
18	Total Comprehensive Income for the period	37.24	99.22
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	Details of equity share capital		
	Paid-up equity share capital	1019.97	1019.97
	Face value of equity share capital	1.00	1.00
22	Reserves excluding revaluation reserve		0.00
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.04	0.10
	Diluted earnings (loss) per share from continuing operations	0.04	0.10
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	Earnings per equity share (for continuing and discontinued operations)		
	Basic earnings (loss) per share from continuing and discontinued operations	0.04	0.10
	Diluted earnings (loss) per share from continuing and discontinued operations	0.04	0.10
24	Debt equity ratio		
25	Debt service coverage ratio		
26	Interest service coverage ratio		
27	Disclosure of notes on financial results	Add Notes	

Remarks

Remarks

Remarks

Home

Validate

Amount in (Lakhs)

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
	Assets	
1	Non-current assets	
	Property, plant and equipment	1884.97
	Capital work-in-progress	0.00
	Investment property	0.00
	Goodwill	0.00
	Other intangible assets	0.43
	Intangible assets under development	0.00
	Biological assets other than bearer plants	0.00
	Investments accounted for using equity method	0.00
	Non-current financial assets	
	Non-current investments	0.00
	Trade receivables, non-current	0.00
	Loans, non-current	0.00
	Other non-current financial assets	18.84
	Total non-current financial assets	18.84
	Deferred tax assets (net)	0.00
	Other non-current assets	0.00
	Total non-current assets	1904.24
2	Current assets	
	Inventories	136.80
	Current financial asset	
	Current investments	0.00
	Trade receivables, current	168.26
	Cash and cash equivalents	2.79
	Bank balance other than cash and cash equivalents	0.00
	Loans, current	0.00
	Other current financial assets	0.00
	Total current financial assets	171.05
	Current tax assets (net)	15.14
	Other current assets	2.89
	Total current assets	325.88
3	Non-current assets classified as held for sale	0.00
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00
	Total assets	2230.12
Equity and liabilities		
1	Equity	
	Equity attributable to owners of parent	
	Equity share capital	1019.97
	Other equity	968.45
	Total equity attributable to owners of parent	1988.42
	Non controlling interest	
	Total equity	1988.42
2	Liabilities	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	0.00
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0.00
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.00
	Total Trade payable	0.00
	Other non-current financial liabilities	0.00
	Total non-current financial liabilities	0.00
	Provisions, non-current	116.14
	Deferred tax liabilities (net)	21.74
	Deferred government grants, Non-current	0.00
	Other non-current liabilities	0.00
	Total non-current liabilities	137.88
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	41.19
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0.00
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	5.23
	Total Trade payable	5.23
	Other current financial liabilities	
	Total current financial liabilities	46.42
	Other current liabilities	29.16
	Provisions, current	28.24
	Current tax liabilities (Net)	0.00
	Deferred government grants, Current	0.00
	Total current liabilities	103.82
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00
4	Regulatory deferral account credit balances and related deferred tax liability	0.00
	Total liabilities	241.70
	Total equity and liabilities	2230.12
	Disclosure of notes on assets and liabilities	Add Notes

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-10-2024	01-04-2024
Date of end of reporting period		31-03-2025	31-03-2025
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Revenue		
	Less: Inter segment revenue		
	Revenue from operations		

2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Profit before tax		
	i. Finance cost		
	ii. Other Unallocable Expenditure net off Unallocable income		
	Profit before tax		

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		

4	Segment Liabilities		
	Segment Liabilities		
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
	Total Segment Liabilities		
	Un-allocable Liabilities		
	Net Segment Liabilities		
	Disclosure of notes on segments	Add Notes	

Home

Validate

Amount in (Lakhs)

Other Comprehensive Income		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-10-2024	01-04-2024
Date of end of reporting period	31-03-2025	31-03-2025
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss	<div>AddDelete</div>
	Total Amount of items that will not be reclassified to profit and loss	
2	Income tax relating to items that will not be reclassified to profit or loss	
3	Amount of items that will be reclassified to profit and loss	<div>AddDelete</div>
1	Other comprehensive income [Abstract]	0.00-5.48
	Total Amount of items that will be reclassified to profit and loss	0.00-5.48
4	Income tax relating to items that will be reclassified to profit or loss	0.000.00
5	Total Other comprehensive income	0.00-5.48

Home

Validate

Amount in (Lakhs)

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2024
Date of end of reporting period		31-03-2025
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	141.53
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	12.88
	Adjustments for decrease (increase) in inventories	0.00
	Adjustments for decrease (increase) in trade receivables, current	79.45
	Adjustments for decrease (increase) in trade receivables, non-current	0.00
	Adjustments for decrease (increase) in other current assets	0.00
	Adjustments for decrease (increase) in other non-current assets	0.00
	Adjustments for other financial assets, non-current	0.00
	Adjustments for other financial assets, current	0.00
	Adjustments for other bank balances	0.00
	Adjustments for increase (decrease) in trade payables, current	0.00
	Adjustments for increase (decrease) in trade payables, non-current	0.00
	Adjustments for increase (decrease) in other current liabilities	-27.73
	Adjustments for increase (decrease) in other non-current liabilities	0.00
	Adjustments for depreciation and amortisation expense	25.27
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.00
	Adjustments for provisions, current	0.00
	Adjustments for provisions, non-current	0.00
	Adjustments for other financial liabilities, current	0.00
	Adjustments for other financial liabilities, non-current	0.00
	Adjustments for unrealised foreign exchange losses gains	0.00
	Adjustments for dividend income	0.00
	Adjustments for interest income	0.00
	Adjustments for share-based payments	0.00
	Adjustments for fair value losses (gains)	0.00
	Adjustments for undistributed profits of associates	0.00
	Other adjustments for which cash effects are investing or financing cash flow	0.00
	Other adjustments to reconcile profit (loss)	0.00
	Other adjustments for non-cash items	0.75
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.00
	Total adjustments for reconcile profit (loss)	90.62
	Net cash flows from (used in) operations	232.15
	Dividends received	0.00
	Interest paid	0.00
	Interest received	-1.26
	Income taxes paid (refund)	16.22
	Other inflows (outflows) of cash	-10.96
	Net cash flows from (used in) operating activities	203.71
3	Cash flows from used in investing activities	
	Cash flows from losing control of subsidiaries or other businesses	0.00
	Cash flows used in obtaining control of subsidiaries or other businesses	0.00
	Other cash receipts from sales of equity or debt instruments of other entities	0.00
	Other cash payments to acquire equity or debt instruments of other entities	0.00
	Other cash receipts from sales of interests in joint ventures	0.00
	Other cash payments to acquire interests in joint ventures	0.00
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0.00
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0.00
	Proceeds from sales of property, plant and equipment	0.00
	Purchase of property, plant and equipment	25.60
	Proceeds from sales of investment property	0.00
	Purchase of investment property	0.00
	Proceeds from sales of intangible assets	0.00
	Purchase of intangible assets	0.00
	Proceeds from sales of intangible assets under development	0.00
	Purchase of intangible assets under development	0.00
	Proceeds from sales of goodwill	0.00
	Purchase of goodwill	0.00
	Proceeds from biological assets other than bearer plants	0.00
	Purchase of biological assets other than bearer plants	0.00
	Proceeds from government grants	0.00
	Proceeds from sales of other long-term assets	0.00
	Purchase of other long-term assets	0.00
	Cash advances and loans made to other parties	0.00
	Cash receipts from repayment of advances and loans made to other parties	0.00
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0.00
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0.00
	Dividends received	0.00
	Interest received	1.26
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	0.64
	Net cash flows from (used in) investing activities	-23.70
4	Cash flows from used in financing activities	
	Proceeds from changes in ownership interests in subsidiaries	0.00
	Payments from changes in ownership interests in subsidiaries	0.00
	Proceeds from issuing shares	0.00
	Proceeds from issuing other equity instruments	0.00
	Payments to acquire or redeem entity's shares	0.00
	Payments of other equity instruments	0.00
	Proceeds from exercise of stock options	0.00
	Proceeds from issuing debentures notes bonds etc	0.00
	Proceeds from borrowings	0.00
	Repayments of borrowings	166.24
	Payments of lease liabilities	0.00
	Dividends paid	0.00
	Interest paid	12.88
	Income taxes paid (refund)	0.00
	Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) financing activities	-179.12
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	0.89
5	Effect of exchange rate changes on cash and cash equivalents	
	Effect of exchange rate changes on cash and cash equivalents	0.00
	Net increase (decrease) in cash and cash equivalents	0.89
	Cash and cash equivalents cash flow statement at beginning of period	1.90
	Cash and cash equivalents cash flow statement at end of period	2.79

[Home](#)[Validate](#)

Details of Impact of Audit Qualification		
Whether results are audited or unaudited	Audited	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion	
Auditor's opinion		
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results	Yes	
Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
<div>AddDelete</div>		
1 SNR & Company Chartered Accountants	Yes	28-02-2027

