*Validate General Information to open other sheets

General informa	ition 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	2025	
Date of end of financial year	31	03	2026	
Date of board meeting when results were approved	31	07	2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23	07	2025	
Description of presentation currency	INR			
Level of rounding	Lakhs			
Reporting Type	Quarterly			
Reporting Quarter	First quarter			
Nature of report standalone or consolidated	Standalone	1		
Whether results are audited or unaudited for the quarter ended	Unaudited	For Current Quarter Only		
Whether results are audited or unaudited for the Year to date for current period ended/year ended				
Segment Reporting	Single segment			
Description of single segment	Manufacturing - metal and metal products		•	
Start date and time of board meeting	31-07-2025	12	30	нн:мм
End date and time of board meeting	31-07-2025	14	05	нн:мм
Whether cash flow statement is applicable on company				
Type of cash flow statement				
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable			
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 Note	S

nandatory, if

Home Validate

Amount in (Lakhe)

_			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	01-04-2025	01-04-2025	
	Date of end of reporting period	30-06-2025	30-06-2025	
	Whether results are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Standalone	Standalone	
tΙ	Blue color marked fields are r For Consolidated Results, if the company has no figures for 3 months / 6 mont		e inserted in the said column.	
L	Income			
	Revenue from operations	322.72	322.72	
	Other income	1.71	1.71	
	Total income	324.43	324.43	
2	Expenses	141.85		
a) b)	Cost of materials consumed		141.85	
	Purchases of stock-in-trade	0.00	0.00	
=)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	13.31	13.33	
d)	Employee benefit expense	77.41	77.41	
≘)	Finance costs	0.11	0.11	
)	Depreciation, depletion and amortisation expense	6.34	6.34	
)	Other Expenses			
	Direct Expenses	39.13	39.13	
2	Administration Expenses	11.69	11.69	
1	Selling and Distribution	2.55	2.55	
ŝ				
,				
)				
0				
	Total other expenses	53.37	53.37	
	Total expenses	292.39	292.39	
	Total profit before exceptional items and tax	32.04	32.04	
	Exceptional items	0.00	0.00	
	Total profit before tax	32.04	32.04	
	Tax expense			
	Current tax	6.85	6.85	
	Deferred tax	-1.20	-1.20	
	Total tax expenses	5.65	5.65	
	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	
ı	Net Profit Loss for the period from continuing operations	26.39	26.39	
!	Profit (loss) from discontinued operations before tax	0.00	0.00	
3	Tax expense of discontinued operations	0.00	0.00	
ŀ	Net profit (loss) from discontinued operation after tax	0.00	0.00	
5	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	
6	Total profit (loss) for period	26.39	26.39	
7	Other comprehensive income net of taxes	26.39	26.39	
3	Total Comprehensive Income for the period	26.39	26.39	
,	Total profit or loss, attributable to		2010	
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
)	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-			
ı	controlling interests Details of equity share capital			
	Paid-up equity share capital	1019.97	1019.93	
	Face value of equity share capital	1.00	1.00	
2	Reserves excluding revaluation reserve	1.00	1.00	
3	Earnings per share			
	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	0.03	0.03	
	Diluted earnings (loss) per share from continuing operations	0.03	0.03	
	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	0.03	0.03	
_				
	Diluted earnings (loss) per share from continuing and discontinued operations	0.03	0.03	
4	Debt equity ratio			
5	Debt service coverage ratio			
6	Interest service coverage ratio			
7	Disclosure of notes on financial results	Add Notes		

	Home Validate		Amount in (Lakhs
Form	nat for Reporting Segmenet wise Revenue, Results and Capital Emplo	yed along with the	
	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	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited Nature of report standalone or consolidated	Unaudited Standalone	Unaudited Standalone
1	Segment Revenue (Income)		
1	(net sale/income from each segment should be disclosed)		I
2			
3			
5			
6			
7			
9			
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		
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	Jegment Asset		
2			
4			
5 6			
7			
8			
10			
11 12			
13			
14 15			
	Total Segment Asset		
	Un-allocable Assets		
	Net Segment Asset		
4	Segment Liabilities		
1	Segment Liabilities		
2			
3			
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		01-04-2025	01-04-2025			
Date of end of reporting period		30-06-2025	30-06-2025			
Whether results are audited or unaudited		Unaudited	Unaudited			
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	Add	Delete			
	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	Add	Delete			
	Total Amount of items that will be reclassified to profit and loss					
4	Income tax relating to items that will be reclassified to profit or loss					
5	<u>Total Other comprehensive income</u>					