

General information about company

Scrip code*	513418			
NSE Symbol*	NOTLISTED			
MSEI Symbol*	NOTLISTED			
ISIN*	INE728801032			
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	25	05	2026	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18	05	2026	
Description of presentation currency	INR			
Level of rounding	Lakhs			
Reporting Type	Quarterly			
Reporting Quarter	Fourth quarter			
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	25-05-2026	12	30	HH:MM
End date and time of board meeting	25-05-2026	14	25	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

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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	01-01-2026	01-04-2025
Date of end of reporting period	31-03-2026	31-03-2026
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	353.61 1398.01
	Other income	2.58 4.56
	Total income	356.19 1402.57
2	Expenses	
(a)	Cost of materials consumed	156.06 635.92
(b)	Purchases of stock-in-trade	0.00 0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2.77 7.65
(d)	Employee benefit expense	130.68 384.58
(e)	Finance costs	1.60 1.83
(f)	Depreciation, depletion and amortisation expense	6.66 26.29
(g)	Other Expenses	
1	Direct Expenses	40.98 173.42
2	Administration Expenses	27.32 69.89
3	Selling and Distribution	2.98 11.07
4		
5		
6		
7		
8		
9		
10		
	Total other expenses	71.28 254.38
	Total expenses	363.51 1310.65
3	Total profit before exceptional items and tax	
4	Exceptional items	92.62 92.62
5	Total profit before tax	85.30 184.54
6	Tax expense	
7	Current tax	-3.39 24.95
8	Deferred tax	26.31 23.30
9	Total tax expenses	22.92 48.25
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	
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	
17	Other comprehensive income net of taxes	5.11 5.11
18	Total Comprehensive Income for the period	
		67.49 141.40
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 0.00
23	Earnings per share	
i	Earnings per equity share for continuing operations	
	Basic earnings (loss) per share from continuing operations	0.07 0.14
	Diluted earnings (loss) per share from continuing operations	0.07 0.14
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	0.07 0.14
	Diluted earnings (loss) per share from continuing and discontinued operations	0.07 0.14
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

Statement of Asset and Liabilities		
Particulars	Year ended (dd-mm-yyyy)	
Date of start of reporting period	01-04-2025	
Date of end of reporting period	31-03-2026	
Whether results are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	
Assets		
1 Non-current assets		
Property, plant and equipment	1869.91	
Capital work-in-progress	0.00	
Investment property	0.00	
Goodwill	0.00	
Other intangible assets	0.39	
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		
Deposits with Government Authorities	18.68	
Other Deposits	0.16	
Details of other non-current financial assets		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other non-current financial assets		18.84
Total non-current financial assets		18.84
Deferred tax assets (net)	0.00	
Other non-current assets		
Details of other non-current assets		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other non-current assets		
Total non-current assets		1889.14
2 Current assets		
Inventories	116.93	
Current financial asset		
Current investments	0.00	
Trade receivables, current	175.72	
Cash and cash equivalents	137.94	
Bank balance other than cash and cash equ	0.00	
Loans, current	0.00	
Other current financial assets		
Details of other current financial assets		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of Other current financial assets		
Total current financial assets		317.66
Current tax assets (net)	16.32	
Other current assets		
Prepaid Expenses	1.95	
Other Claims Receivable	0.04	
Details of other current assets		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other current assets		1.99
Total current assets		452.90
Non-current assets classified as held for sale	0.00	
Regulatory deferral account debit balances and related deferred tax Assets	0.00	
Total assets		2342.04
Equity and liabilities		
1 Equity		
Equity attributable to owners of parent		
Equity share capital	1019.97	
Other equity	1109.86	
Total equity attributable to owners of parent		2129.83
Non controlling interest		
Total equity		2129.83
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 micro enterprises and small other than micro enterprises and small	0.00	
Total Trade payable		0.00
Other non-current financial liabilities		
Details of other non-current financial liabilities		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other non-current financial liabilities		0.00
Provisions, non-current	80.14	
Deferred tax liabilities (net)	45.03	
Deferred government grants, Non-current	0.00	
Other non-current liabilities		
Details of other non-current liabilities		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other non-current liabilities		125.17
Total non-current liabilities		125.17
Current liabilities		
Current financial liabilities		
Borrowings, current	0.00	
Trade Payables, current		
(A) Total outstanding dues of micro enterprises and small enterprises	0.00	
(B) Total outstanding dues of creditors other than micro	7.44	
Total Trade payable		7.44
Other current financial liabilities		
Details of other current financial liabilities		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other current financial liabilities		7.44
Total current financial liabilities		7.44
Advances received from Customers	3.84	
Directors Remuneration Payable	0.18	
Statutory Dues Payable	6.22	
Other Payables	33.24	
Details of other current liabilities		<input type="button" value="Add"/> <input type="button" value="Delete"/>
Total of other current liabilities		43.48
Provisions, current	36.12	
Current tax liabilities (Net)	0.00	
Deferred government grants, Current	0.00	
Total current liabilities		87.04
Liabilities directly associated with assets in disposal group classified as held for sale	0.00	
Regulatory deferral account credit balances and related deferred tax liability	0.00	
Total liabilities		212.21
Total equity and liabilities		2342.04
Disclosure of notes on assets and liabilities		<input type="button" value="Add Notes"/>

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Amount in (Lakhs)

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		01-01-2026	01-04-2025
Date of end of reporting period		31-03-2026	31-03-2026
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	

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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	01-01-2026	01-04-2025
Date of end of reporting period	31-03-2026	31-03-2026
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	<input type="button" value="Add"/> <input type="button" value="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	<input type="button" value="Add"/> <input type="button" value="Delete"/>
1	Other comprehensive income [Abstract]	5.11
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	0.00
5	Total Other comprehensive income	5.11

Cash flow statement, indirect

Particulars	Year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025
Date of end of reporting period	31-03-2026
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	184.54
2	Adjustments for reconcile profit (loss)
Adjustments for finance costs	1.83
Adjustments for decrease (increase) in inventories	19.87
Adjustments for decrease (increase) in trade receivables, current	-11.46
Adjustments for decrease (increase) in trade receivables, non-current	0.00
Adjustments for decrease (increase) in other current assets	-0.29
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	-20.22
Adjustments for increase (decrease) in other non-current liabilities	0.00
Adjustments for depreciation and amortisation expense	26.29
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	3.78
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	0.00
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0.00
Total adjustments for reconcile profit (loss)	12.24
Net cash flows from (used in) operations	196.78
Dividends received	0.00
Interest paid	0.00
Interest received	0.00
Income taxes paid (refund)	16.32
Other inflows (outflows) of cash	5.12
Net cash flows from (used in) operating activities	185.58
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	17.51
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	6.33
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	3.78
Income taxes paid (refund)	0.00
Other inflows (outflows) of cash	0.00
Net cash flows from (used in) investing activities	-7.40
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	41.20
Payments of lease liabilities	0.00
Dividends paid	0.00
Interest paid	1.83
Income taxes paid (refund)	0.00
Other inflows (outflows) of cash	0.00
Net cash flows from (used in) financing activities	-43.03
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	135.15
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	135.15
Cash and cash equivalents cash flow statement at beginning of period	2.79
Cash and cash equivalents cash flow statement at end of period	137.94

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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
Add Delete		
1 SNR & Company Chartered Accountants	Yes	28-02-2027

