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General informa	tion about company			
Scrip code*	513418			
NSE Symbol*	NOTLISTED			
MSEI Symbol*	NOTLISTED			
ISIN*	INE728B01032			
Name of company	SMITHS AND 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	03	11	2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	27	10	2025	
Description of presentation currency	INR			
Level of rounding	Lakhs			
Reporting Type	Quarterly			
Reporting Quarter	Second quarter			
Nature of report standalone or consolidated	Standalone			
Whether results are audited or unaudited for the quarter ended	Unaudited	For Cu	rrent Quar	ter Only
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited			
Segment Reporting	Single segment			
Description of single segment	Manufacturing - metal and metal products			
Start date and time of board meeting	03-11-2025	12	00	нн:мм
End date and time of board meeting	03-11-2025	14	10	нн:мм
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	Not applicable			
qualification	Yes	-		
Whether the company has entered into any Polated Party transaction	Tes	-		
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes			
(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	31-07-2025			
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	5

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Interest service coverage ratio

Disclosure of notes on financial results

Particulars Date of last of exporting period. Date of any of reporting period. Date of any of reporting period. Date of any of reporting period. Whether constructs are audited of unautable. But and period translation. For Consolidated Results, if the company has no figure for month / 6 months resulted. But and period translation. Because from operations 192.06 Other income Text income	Dies of start of reporting period 10 of 2005 10 00 00 00 00 00 00 00 00 00 00 00 00		Financial Results – Ind	-AS	
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Debt equity ratio	Debt equity ratio	_			
Debt service coverage ratio	Debt service coverage ratio	_		0.02	0.0
		4		0.02	0.09

Home Va

Statement of Asset and Liabilities Half Year ended (dd-mm yyyy) Date of start of reporting period 01-04-2025 Date of end of reporting period 30-09-2025 Whether results are audited or unaudited Unaudited Nature of report standalone or consolidated Standalone Assets 1 Non-current assets roperty, plant and equipment 1891.10 Capital work-in-progress 0.00 Investment property 0.00 Goodwill 0.00 Other intangible assets 0.33 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 0.00 Trade receivables, non-current 0.00 Loans, non-current 0.00 Other non-current financial assets 0.00 Total non-current financial assets 0.00 Deferred tax assets (net) 0.00 Other non-current assets 18.84 Total non-current assets 1910.27 Current assets 103.30 Current financial asset **Current investments** 0.00 Trade receivables, current 158.98 Cash and cash equivalents 212.23 Bank balance other than cash and cash equivaler 0.00 Loans, current 0.00 Other current financial assets 0.00 Total current financial assets 371.21 Current tax assets (net) 11.96 Other current assets 6.09 Total current assets 492.56 Non-current assets classified as held for sale 0.00 4 Regulatory deferral account debit balances and 0.00 related deferred tax Assets Total assets 2402.83 Equity and liabilities 1 Equity Equity attributable to owners of parent Equity share capital 1019.97 1018.05 Total equity attributable to owners of parent 2038.02 Non controlling interest **Total equity** 2038.02 Liabilities Non-current liabilities Non-current financial liabilities 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 0.00 than micro enterprises and small enterprises Total Trade payable 0.00 Other non-current financial liabilities 0.00 Total non-current financial liabilities 0.00 Provisions, non-current 127.22 Deferred tax liabilities (net) 19.22 Deferred government grants, Non-current 0.00 Other non-current liabilities 0.00 Total non-current liabilities 146.44 Current liabilities **Current financial liabilities** 98.52 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 11.83 Total Trade payable 11.83 Other current financial liabilities 0.00 Total current financial liabilities 110.35 Other current liabilities 79.20 Provisions, current 28.82 Current tax liabilities (Net) 0.00 Deferred government grants, Current 0.00 Total current liabilities 218.37 3 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 364.81 Total equity and liabilities 2402.83 Disclosure of notes on assets and liabilities Add Notes

Un-allocable Liabilities

Net Segment Liabilities

Disclosure of notes on segments

Home Validate

Amount in (Lakhs)

	Other Comprehensive Income	e				
	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	01-07-2025	01-04-2025			
	Date of end of reporting period	30-09-2025	30-09-2025			
	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	0.00	0.00			
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	0.00	0.00			
5	Total Other comprehensive income	0.00	0.00			

Home Validate Amount in (Lakhs)

	Home Validate	Amount in (Lakhs)
	Cash flow statement, indirect	
	Particulars	Half Year ended (dd-mm- yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	30-09-2025
	Whether results are audited or unaudited Nature of report standalone or consolidated	Unaudited Standalone
rt I	Blue color marked fields are non-mandatory.	
-	statement of cash flows	
	Cash flows from used in operating activities Profit before tax	66.81
	Adjustments for reconcile profit (loss)	00.81
A	Adjustments for finance costs	0.14
	Adjustments for decrease (increase) in inventories Adjustments for decrease (increase) in trade receivables, current	33.50 9.28
	Adjustments for decrease (increase) in trade receivables, non-current	0.00
	Adjustments for decrease (increase) in other current assets	-0.03
	Adjustments for decrease (increase) in other non-current assets 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 Adjustments for increase (decrease) in trade payables, non-current	6.60 0.00
	djustments for increase (decrease) in other current liabilities	50.04
	Adjustments for increase (decrease) in other non-current liabilities	0.00
	Adjustments for depreciation and amortisation expense Adjustments for impairment loss reversal of impairment loss recognised in profit or	12.92
	oss	0.00
	Adjustments for provisions, current	0.00
	Adjustments for provisions, non-current Adjustments for other financial liabilities, current	3.90
A	Adjustments for other financial liabilities, non-current	0.00
Α	Adjustments for unrealised foreign exchange losses gains	0.00
	Adjustments for dividend income Adjustments for interest income	0.00
Α	Adjustments for share-based payments	0.00
	Adjustments for fair value losses (gains)	0.00
	Adjustments for undistributed profits of associates Other adjustments for which cash effects are investing or financing cash flow	0.00
	Other adjustments for which cash effects are investing of financing cash how Dither adjustments to reconcile profit (loss)	0.00
C	Other adjustments for non-cash items	0.00
	share of profit and loss from partnership firm or association of persons or limited iability partnerships	0.00
ď	Total adjustments for reconcile profit (loss)	114.79
	Net cash flows from (used in) operations	181.60
_	Dividends received nterest paid	0.00
_	nterest received	0.00
	ncome taxes paid (refund)	11.96
- 10	Other inflows (outflows) of cash Net cash flows from (used in) operating activities	0.00 169.64
3 0	Cash flows from used in investing activities	103.04
	Cash flows from losing control of subsidiaries or other businesses	0.00
	Cash flows used in obtaining control of subsidiaries or other businesses 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 Cash receipts from share of profits of partnership firm or association of persons or	0.00
	imited liability partnerships	0.00
	Cash payment for investment in partnership firm or association of persons or limited	
	iability partnerships Proceeds from sales of property, plant and equipment	0.00
P	Purchase of property, plant and equipment	19.23
	Proceeds from sales of investment property	0.00
	Purchase of investment property Proceeds from sales of intangible assets	0.00
P	Purchase of intangible assets	0.00
	Proceeds from sales of intangible assets under development	0.00
	Purchase of intangible assets under development Proceeds from sales of goodwill	0.00
P	Purchase of goodwill	0.00
	Proceeds from biological assets other than bearer plants	0.00
	Purchase of biological assets other than bearer plants Proceeds from government grants	0.00
	Proceeds from sales of other long-term assets	0.59
P	Purchase of other long-term assets	0.00
	Cash advances and loans made to other parties Cash receipts from repayment of advances and loans made to other parties	0.00
c	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	0.00
0	Dividends received	0.00
	nterest received	1.26
- 100	ncome taxes paid (refund) Other inflows (outflows) of cash	0.00
	Net cash flows from (used in) investing activities	-17.38
	Cash flows from used in financing activities Proceeds from changes in ownership interests in subsidiaries	0.00
	Proceeds from changes in ownership interests in subsidiaries	0.00
P	Proceeds from issuing shares	0.00
	Proceeds from issuing other equity instruments Payments to acquire or redeem entity's shares	0.00
	Payments to acquire or redeem entity's snares	0.00
P	Proceeds from exercise of stock options	0.00
	Proceeds from issuing debentures notes bonds etc	0.00
	Proceeds from borrowings Repayments of borrowings	0.00 -57.32
	Payments of lease liabilities	0.00
0	Dividends paid	0.00
	nterest paid ncome taxes paid (refund)	0.14
	ncome taxes paid (retund) Other inflows (outflows) of cash	0.00
Ţ	Net cash flows from (used in) financing activities	57.18
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate	200 4
	changes Effect of exchange rate changes on cash and cash equivalents	209.44
E		
	ffect of exchange rate changes on cash and cash equivalents	0.00
E		0.00 209.44 2.79

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mat for Disdourre of Related Party Transactions (applicable only for half-yearly filings i.e., and and 4th quarter)																								
												Additional disclosure of related party transactions - applicable only in case the related party transaction relates to base, inter-corporate deposits, advances or investments made or given by the listed entity/subsidiary. These details need to be disclosed only once, during the reporting period when such transaction was									disclosed only once, during the reporting period when such transaction was undertail			
Details of the party (Ested entity /subsidiary) entering into the transaction			0	etails of the counter	party			Value of the related			Date of Aurist		In case monies are due to the tra	o either party as a result i	of In case any fin.	ncial indebtedness is incurred to ma inves		orate deposits, advances or			Details of	the loans, inter-c	corporate deposits, advance	s or investments
. No. Nam	10	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	Type of related party transaction	Details of other related party transaction	party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Committee Meeting	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loa issuance of debt any other etc.)		Cost	Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenune	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage)	Notes
Add Delete	·											•		•				•	•			•	•	
1 Smiths & Founders (I	India) Ltd.	AACCS0158A	Mr. Suresh Shastry	AHWPS5494D	Managing Director	Remuneration		11.10	No Remarks	11.10	31-07-2025	11.10	0.00	0.00										The Audit committee ratification is not applicable as the transaction relates to employment contract. However all such related party transactions are being place before the Audit committees for noting.
2 Smiths & Founders (I	India) Ltd.	AACCS0158A	Mr. Umesh Shastry	AG2P57610K	Vice-President Commercial	Remuneration		13.32	No Remarks	13.32	31-07-2025	13.32	0.00	0.00										The Audit committee ratification is not applicable as the transaction relates to employment contract. However all such related party transactions are being place before the Audit committees for noting.
3 Smiths & Founders (I	India) Ltd.	AACCS0158A	Mr. Satish Shastry	AHWPS5493E	Vice-President Technical	Remuneration		13.32	No Remarks	13.32	31-07-2025	13.32	0.00	0.00										The Audit committee ratification is not applicable as the transaction relates to employment contract. However all such related party transactions are being place before the Audit committees for noting.
4 Smiths & Founders (I	India) Ltd.	AACCS0158A	Mrs. Supriya Shastry	ATLPS8023M	Chief Financial Officer	Remuneration		13.32	No Remarks	13.32	31-07-2025	13.32	0.00	0.00										The Audit committee ratification is not applicable as the transaction relates to employment contract. However all such related party transactions are being place before the Audit committees for noting.
5 Smiths & Founders (I	India) Ltd.	AACCS0158A	Mrs. Roopashree Shettigar	CQTPS7645J	Company Secretary	Remuneration		2.57	No Remarks	2.57	31-07-2025	2.57	0.00	0.00										The Audit committee ratification is not applicable as the transaction relates to employment contract. However all such related party transactions are being place before the Audit committees for noting.
al value of transaction due	ring the reporting	nerind										53.63												

Note:

1. The details in this former are required to be provided for all transactions underlaken during the reporting period. However, opening and during believes, midding commitments, that decidence for entiring residence period period period.

3. Intellulation for entiring residence period period period period period period.

3. Intellulation to entire period pe