

General information about company	
Scrip code*	533001
NSE Symbol*	SOMICONVEY
MSEI Symbol*	NOTLISTED
ISIN*	INE323J01019
Name of company	SOMI CONVEYOR BELTINGS 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	12-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-08-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
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 AND SALE OF INDUSTRIAL CONVEYOR BELTS
Start date and time of board meeting	12-08-2025 15:30
End date and time of board meeting	12-08-2025 17:00
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 NOT APPLICABLE

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	
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	2624.31	2624.31	
	Other income	26.96	26.96	
	Total income	2651.27	2651.27	
2	Expenses			
(a)	Cost of materials consumed	1747.39	1747.39	
(b)	Purchases of stock-in-trade	55.14	55.14	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	120.12	120.12	
(d)	Employee benefit expense	104.67	104.67	
(e)	Finance costs	52.09	52.09	
(f)	Depreciation, depletion and amortisation expense	33.78	33.78	
(g)	Other Expenses			
1	Other Expenses	375.29	375.29	
	Total other expenses	375.29	375.29	
	Total expenses	2488.48	2488.48	
3	Total profit before exceptional items and tax	162.79	162.79	
4	Exceptional items	0	0	
5	Total profit before tax	162.79	162.79	
6	Tax expense			
7	Current tax	38.32	38.32	
8	Deferred tax	4.09	4.09	
9	Total tax expenses	42.41	42.41	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	120.38	120.38	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	120.38	120.38	
17	Other comprehensive income net of taxes	-0.1	-0.1	
18	Total Comprehensive Income for the period	120.28	120.28	
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	1177.97	1177.97	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	1.02	1.02	
	Diluted earnings (loss) per share from continuing operations	1.02	1.02	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	1.02	1.02	
	Diluted earnings (loss) per share from continuing and discontinued operations	1.02	1.02	
24	Debt equity ratio	0.27	0.27	Textual Information(1)
25	Debt service coverage ratio	2.99	2.99	Textual Information(2)
26	Interest service coverage ratio	6.06	6.06	Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Text Block	
Textual Information(4)	Refer Financial Results submitted

Other Comprehensive Income			
	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		
1	Actuarial Gains and Losses	-0.14	-0.14
	Total Amount of items that will not be reclassified to profit and loss	-0.14	-0.14
2	Income tax relating to items that will not be reclassified to profit or loss	-0.04	-0.04
3	Amount of items that will be reclassified to profit and loss		
	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	-0.10	-0.10

