



Smiths & Founders (India) Limited

SFIL/COSEC/BSE/Q1/BM1/2022-23

Monday, 23rd May, 2022

The Department of Corporate Relations
BSE Limited
25th Floor, P.J.Towers
Dalal Street
Mumbai 400 001.

Dear Sir,

**Sub: Revised Audited financial results for quarter and year ended
31.03.2022**

Ref: Scrip Code No.513418

The Standalone Financial Results for quarter and year ended 31st March, 2022 have been uploaded inadvertently. We are now revising the same by uploading the correct results.

Kindly take this on your records.

Thank you,

Yours truly,

For Smiths & Founders (India) Limited

ROOPASHREE B

SHETTIGAR

Digitally signed by ROOPASHREE

B SHETTIGAR

Date: 2022.05.23 17:30:26 +05'30'

(Roopashree B Shettigar)

Company Secretary & Compliance Officer

ICSI Membership No. A52321

PART I (₹ In Lakhs)

Statement of Standalone Audited Financial Results for the quarter and year ended March 31, 2022

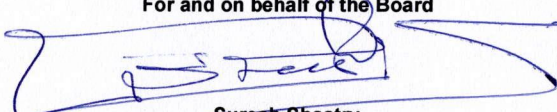
Sl. No.	Particulars	Quarter ended			Year Ended	
		31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
		Audited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from operations					
	(a) Net sales/ income from operations	270.70	244.47	309.68	1103.14	881.97
	(b) Other operating income	0.00	0.00			
	(c) Other Income	1.93	23.27	0.06	27.04	43.88
	Total income (net)	272.63	267.74	309.74	1130.18	925.85
2	Expenses					
	(a) Cost of materials consumed	92.18	135.01	115.61	479.69	335.73
	(b) Purchases of Stock-in-Trade	0.00	0	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and Stock in trade	27.49	-66.53	16.27	-52.51	23.76
	(c) Employee benefits expense	71.71	67.37	72.44	270.84	235.93
	(d) Finance Costs	8.79	6.97	8.65	34.23	41.77
	(e) Depreciation and amortisation expense	5.74	6.37	6.15	24.36	24.75
	(f) Other expenses					
	1. Direct Expenses	29.90	47.88	44.00	169.67	138.97
	2. Administration expenses	12.73	13.50	15.74	53.50	52.24
	3. Selling and distribution	1.69	1.11	1.39	5.52	4.54
	Total other expenses	44.32	62.49	61.13	228.69	195.75
	Total expenses	250.23	211.68	280.25	985.30	857.69
3	Profit / (Loss) before exceptional items (1+-2)	22.40	56.06	29.49	144.88	68.16
4	Exceptional items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss), before extraordinary items (3+-4)	22.40	56.06	29.49	144.88	68.16
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) before tax (5 +- 6)	22.40	56.06	29.49	144.88	68.16
8	Tax expenses	0.00	0.00	0.00	0.00	0.00
	Current Tax					
	Deferred Tax					
	Total Tax expenses					
	Net movement in regulatory deferral account balances related to Profit or loss and the related deferred tax movement					
	Net Profit/(Loss) for the period from continuing operations					
	Profit (Loss) from discontinued operations before Tax					
	Tax expenses of discontinued operations					
	Net Profit/(Loss) from discontinued operation after tax					
	Share of profit (loss) of associates and joint ventures accounted for using equity method					
9	Net Profit / (Loss) for the period (7 + 8)	22.40	56.06	29.49	144.88	68.16
10	Other Comprehensive Income Net Off Income Tax					
	(i) Items That will not be reclassified to Profit or Loss					
	Actuarial Gain/Loss				-4.11	2.23
11	Total Comprehensive Income Net Off Income Tax				-4.11	2.23
	Total Profit or loss, attributable to owner of parent					
	Total Profit or loss, attributable to non-controlling interest					
	Total Comprehensive Income for the period attributable to owners of parent non-controlling interests					
12	Paid-up equity share capital (Face value ₹ 1/-)	1019.97	1019.97	1019.97	1019.97	1019.97
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
14	Earnings per share before and after extra ordinary items (face value ₹ 1/- per share) (not annualised, for quarters):					
	a) Basic	0.02	0.05	0.03	0.14	0.07
	b) Diluted	0.02	0.05	0.03	0.14	0.07

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on May 21, 2022
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the current financial year.
- The Company does not have more than one reportable segment in line with the Accounting Standard (AS)17 'Segment Reporting' issued by the Institute of Chartered Accountants of India and hence segmental reporting is not required to be given.
- Previous period's figures have been regrouped / reclassified, wherever necessary.
- The results will be available on the Company's website www.smithsandfoundersindia.com and Stock Exchange website www.bseindia.com



Place: Bangalore
Date : 21.05.2022

For and on behalf of the Board

Suresh Shastri
 Chairman & Managing Director