

SMC CAPITALS LIMITED

CIN : U74899DL1994PLC063201

REGD. OFFICE: 11/6-B, First Floor, Shanti Chamber, Pusa Road, New Delhi-110005

Statement of financial results for the quarter ended June 30, 2026

(₹ in Lakhs except otherwise stated)

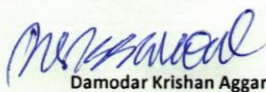
Sr. No.	Particulars	Quarter Ended		Year Ended	
		June 30, 2026 (Unaudited)	March 31, 2026 (Audited)	June 30, 2025 (Unaudited)	March 31, 2026 (Audited)
1	Income				
	(A) Revenue from operations				
	Fee and commission income	146.00	31.51	20.00	610.94
	Total revenue from operations	146.00	31.51	20.00	610.94
	(B) Other income	53.60	46.49	44.32	182.81
	Total Income (1A+1B)	199.60	78.00	64.32	793.75
2	Expenses				
	(A) Finance cost	-	-	3.24	3.24
	(B) Fees and commission expense	3.25	1.50	2.00	9.05
	(C) Impairment on financial instruments	0.33	-	-	-
	(D) Employee benefits expenses	101.47	122.80	83.80	420.13
	(E) Depreciation and amortisation expenses	0.58	1.34	1.08	4.98
	(F) Other expenses	43.11	32.37	35.99	145.45
	Total expenses (2A+2B+2C+2D+2E+2F)	148.74	158.01	126.11	582.85
3	Profit before exceptional items and tax (1-2)	50.86	(80.01)	(61.79)	210.90
4	Exceptional items	-	-	-	-
5	Profit before tax (3+4)	50.86	(80.01)	(61.79)	210.90
6	Tax expense / (credit)				
	(A) Current tax	16.01	(21.14)	-	63.42
	(B) Deferred tax / (credit)	(0.51)	(0.29)	(14.86)	0.15
	Total tax expenses / (credit)	15.50	(21.43)	(14.86)	63.57
7	Profit after tax for the period (5-6)	35.36	(58.58)	(46.93)	147.33
8	Other comprehensive income				
	Items that will not be reclassified subsequently to profit or (loss)				
	Remeasurement of the net defined benefit liability / asset	1.08	4.51	(0.07)	4.30
	Tax effect of Items that will not be reclassified subsequently to profit and loss	(0.30)	(1.24)	0.02	(1.19)
	Total other comprehensive income for the period	0.78	3.27	(0.05)	3.11
9	Total comprehensive income for the period (7+8)	36.14	(55.31)	(46.98)	150.44
10	Paid up equity share capital	1,000.00	1,000.00	1,000.00	1,000.00
	(Face Value of ₹10 each)				
11	Other equity				954.00
12	Earnings per share (EPS) (in ₹)				
	(not annualised except for the year ended March 31)				
	Basic & Diluted EPS	0.35	(0.59)	(0.47)	1.47

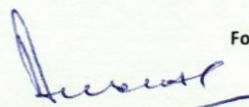
Notes :

- The above unaudited financial results for the quarter ended 30th June, 2026 have been reviewed and approved by the Board of Directors at its meeting held on Friday, the 17th day of July, 2026. The Statutory Auditors of the Company have carried out a Limited Review of the results and issued an unqualified report.
- The financial results have been prepared in accordance with the Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The figures for the previous periods have been regrouped/rearranged, wherever considered necessary, to conform current period classifications.

For and on behalf of the Board

Place : New Delhi
Date : July 17, 2026


Damodar Krishan Aggarwal
(Managing Director)
(DIN : 00003215)


Anurag Bansal
(Director)
(DIN : 00003294)

Vishwanath Bansal
(CFO)