

SMC Global IFSC Private Limited

CIN : U65990GJ2016PTC094622

REGD. OFFICE: Unit No. 222, 2nd Floor, Signature Building, Block No. 13B, Road 1C, Zone-I, GIFT-SEZ, Gift City Gandhinagar, GJ 382355

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				
	Interest income	53.98	18.85	71.91	269.52
	Fee and commission income	238.99	127.69	133.78	531.29
	Net gain on fair value changes	2.44	63.87	17.04	144.11
	Net gain/(loss) on proprietary trading	246.97	(115.77)	308.90	127.59
	Total revenue from operations	542.38	94.64	531.63	1,072.51
	(B) Other income	0.74	4.99	-	5.05
	Total Income (1A+1B)	543.12	99.63	531.63	1,077.56
2	Expenses				
	(A) Finance cost	1.11	3.18	6.50	17.37
	(B) Fees and commission expense	83.69	19.92	30.02	102.46
	(C) Impairment on financial instruments	(0.46)	0.57	-	5.87
	(D) Employee benefits expenses	53.22	21.36	18.48	81.68
	(E) Depreciation and amortisation expenses	0.97	1.48	1.40	5.84
	(F) Other expenses	9.50	8.73	6.65	24.37
	Total expenses (2A+2B+2C+2D+2E+2F)	148.03	55.24	63.05	237.59
3	Profit before exceptional items and tax (1-2)	395.09	44.39	468.58	839.97
4	Exceptional items	-	-	-	-
5	Profit before tax (3+4)	395.09	44.39	468.58	839.97
6	Tax expense / (credit)				
	(A) Current tax	39.57	4.44	46.93	84.12
	(B) Deferred tax / (credit)	(39.57)	(4.44)	(46.93)	(84.12)
	Total tax expenses / (credit)	-	-	-	-
7	Profit after tax for the period (5-6)	395.09	44.39	468.58	839.97
8	Other comprehensive income				
	(A) Items that will not be reclassified subsequently to profit or (loss)				
	Remeasurement of the net defined benefit liability / asset	-	1.22	-	1.22
	Tax effect of Items that will not be reclassified subsequently to profit and loss	-	-	-	-
	(B) Items that will be reclassified subsequently to profit or (loss)				
	Exchange differences on translating foreign operations	14.77	244.23	4.98	500.22
	Total other comprehensive income for the period (8A+8B)	14.77	245.45	4.98	501.44
9	Total comprehensive income for the period (7+8)	409.86	289.84	473.56	1,341.41
10	Paid up equity share capital (Face Value of ₹10 each)	1,199.98	1,199.98	1,199.98	1,199.98
11	Other equity				4,590.09
12	Earnings per share (EPS) (in ₹) (not annualised except for the year ended March 31)				
	Basic & Diluted EPS	3.29	0.37	3.90	7.00

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.

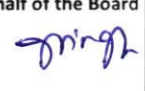
For and on behalf of the Board

Place : New Delhi

Date : July 17, 2026


Ajay Garg
(Managing Director)
(DIN : 00003166)


Shruti Aggarwal
(Director)
(DIN : 06886453)


Jai Singh
CFO