SMC INSURANCE BROKERS PRIVATE LIMITED

CIN : U66000DL1995PTC172311

REGD. OFFICE: 11/6-B, Shanti Chambers, 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	16,621.81	20,699.88	11,482.71	66,270.09
	Total revenue from operations	**16,621.81**	**20,699.88**	**11,482.71**	**66,270.09**
	(B) Other income	104.84	114.62	103.53	483.10
	Total Income (1A+1B)	**16,726.65**	**20,814.50**	**11,586.24**	**66,753.19**
2	**Expenses**				
	(A) Finance cost	10.27	10.86	12.79	48.77
	(B) Fees and commission expense	13,936.82	16,777.48	9,156.39	55,108.76
	(C) Impairment on financial instruments	2.15	(0.36)	(0.32)	(0.40)
	(D) Employee benefits expenses	1,752.10	2,045.33	1,127.99	5,948.67
	(E) Depreciation and amortisation expenses	56.63	62.24	50.79	234.17
	(F) Other expenses	750.93	1,409.04	949.34	3,765.93
	Total expenses (2A+2B+2C+2D+2E+2F)	**16,508.90**	**20,304.59**	**11,296.98**	**65,105.90**
3	**Profit before share of profit/(loss) of joint venture and tax (1-2)**	**217.75**	**509.91**	**289.26**	**1,647.29**
4	Exceptional items	-	-	-	-
5	**Profit before tax (3-4)**	**217.75**	**509.91**	**289.26**	**1,647.29**
6	**Tax expense**				
	(A) Current tax	135.04	(32.76)	0.60	400.77
	(B) Deferred tax	(78.33)	161.38	73.85	13.52
	Total Tax expenses	**56.71**	**128.62**	**74.45**	**414.29**
7	**Profit after tax for the period (5-6)**	**161.04**	**381.29**	**214.81**	**1,233.00**
8	**Other comprehensive income**				
	(A) Items that will not be reclassified subsequently to profit or (loss)				
	Remeasurement of the net defined benefit liability / asset	8.50	40.34	(2.11)	34.01
	Tax effect of Items that will not be reclassified subsequently to profit and loss	(2.14)	(10.15)	0.53	(8.56)
	Total other comprehensive income for the period	**6.36**	**30.19**	**(1.58)**	**25.45**
9	**Total comprehensive income for the period (7+8)**	**167.40**	**411.48**	**213.23**	**1,258.45**
10	Paid up equity share capital	1,500.00	1,500.00	1,500.00	1,500.00
	(Face Value of ₹10 each)				
11	Other equity				627.11
12	**Earnings per share (EPS) (in ₹)**				
	(not annualised except for the year ended March 31)				
	Basic & Diluted EPS	1.07	2.54	1.43	8.22

Notes :

1 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 Saturday, the 18th day of July, 2026. The Statutory Auditors of the Company have carried out a Limited Review of the results and issued an unqualified report.

2 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.

3 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

Akanksha

Sakshi Mehta

Place : New Delhi
Date : July 18, 2026

Pravin Kumar Agarwal	Akanksha Gupta	Sakshi Mehta
(Whole Time Director)	(Whole Time Director)	(CFO)
(DIN : 00197478)	(DIN : 06945261)	