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		01-04-2026
Date of end of financial year		31-03-2027
Date of board meeting when results were approved		14-11-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange		31-10-2026
Description of presentation currency		INR
Level of rounding		Lakhs
Reporting Type		Quarterly
Reporting Quarter		Second 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		Unaudited
Segment Reporting		Single segment
Description of single segment		Manufacturing and Sale of Industrial Conveyor Belts
Start date and time of board meeting		14-11-2026 14:30
End date and time of board meeting		14-11-2026 16:30
Whether cash flow statement is applicable on company		Yes
Type of cash flow statement		Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification		Not applicable
Whether the company has any related party?		Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?		Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public		Yes
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.		NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?		No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?		
(b) If answer to above question is No, please explain the reason for not complying.		
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?		Yes
Latest Date on which RPT policy is updated		01-05-2025
Indicate Company website link for updated RPT policy of the Company		https://somiinvestor.com/policy/uploads/SOMI-Related%20Party%20Transaction%20Policy.pdf
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 as there is no default

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	01-07-2026	01-04-2026	
	Date of end of reporting period	30-09-2026	30-09-2026	
	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	1410.47	2972.32	
	Other income	14.33	34.21	
	Total income	**1424.8**	**3006.53**	
2	**Expenses**			
(a)	Cost of materials consumed	1064.17	2413.09	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-214.99	-543.41	
(d)	Employee benefit expense	125.47	242.43	
(e)	Finance costs	44.63	88.78	
(f)	Depreciation, depletion and amortisation expense	46.32	92.25	
(g)	**Other Expenses**			
1	Other Expenses	270.7	545.18	
	Total other expenses	**270.7**	**545.18**	
	Total expenses	**1336.3**	**2838.32**	
3	**Total profit before exceptional items and tax**	**88.5**	**168.21**	
4	Exceptional items	0	0	
5	**Total profit before tax**	**88.5**	**168.21**	
6	**Tax expense**			
7	Current tax	22.17	37.78	
8	Deferred tax	2.05	6.51	
9	**Total tax expenses**	**24.22**	**44.29**	
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**	**64.28**	**123.92**	
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**	**64.28**	**123.92**	
17	Other comprehensive income net of taxes	-4.95	-4.95	
18	**Total Comprehensive Income for the period**	**59.33**	**118.97**	
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	0.55	1.05	
	Diluted earnings (loss) per share from continuing operations	0.55	1.05	
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	0.55	1.05	
	Diluted earnings (loss) per share from continuing and discontinued operations	0.55	1.05	
24	Debt equity ratio	0.22	0.22	Textual Information(1)
25	Debt service coverage ratio	3.63	3.63	Textual Information(2)
26	Interest service coverage ratio	5.38	5.38	Textual Information(3)
27	**Disclosure of notes on financial results**	**Textual Information(4)**		

Text Block	
Textual Information(4)	Refer Financial Results submitted

Statement of Asset and Liabilities		
	Particulars	Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	3269.83
	Capital work-in-progress	4.75
	Investment property	0
	Goodwill	0
	Other intangible assets	13.45
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	5.99
	Loans, non-current	98.38
	Other non-current financial assets	
1		
2		
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	
	Total non-current financial assets	**104.37**
	Deferred tax assets (net)	
	Other non-current assets	
1	Other non-current assets	55.61
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	**55.61**
	Total non-current assets	**3448.01**
2	**Current assets**	
	Inventories	3832.39
	Current financial asset	
	Current investments	0
	Trade receivables, current	2291.66
	Cash and cash equivalents	452.59
	Bank balance other than cash and cash equivalents	799.17
	Loans, current	5.4
	Other current financial assets	
1	Other current financial assets	78.14
2		
3		
4		
5		

	Details of other current financial assets	
	Total of Other current financial assets	**78.14**
	Total current financial assets	**3626.96**
	Current tax assets (net)	0
	Other current assets	
1	Other current assets	313.78
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	**313.78**
	Total current assets	**7773.13**
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	**11221.14**
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	1177.97
	Other equity	7097.75
	Total equity attributable to owners of parent	**8275.72**
	Non controlling interest	
	Total equity	**8275.72**
2	**Liabilities**	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	226.51
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	**0**
	Other non-current financial liabilities	
1		
2		
3		
4		
5		
	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	
	Total non-current financial liabilities	**226.51**
	Provisions, non-current	84.03
	Deferred tax liabilities (net)	49.79
	Deferred government grants, Non-current	0
	Other non-current liabilities	
1		
2		
3		
4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	
	Total non-current liabilities	**360.33**
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	1601.66

	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	260.89
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	405.4
	Total Trade payable	**666.29**
	Other current financial liabilities	
1	Other current financial liabilities	164.87
2		
3		
4		
5		
	Details of other current financial liabilities	
	Total of other current financial liabilities	**164.87**
	Total current financial liabilities	**2432.82**
	Other current liabilities	
1	Other current liabilities	102.21
2	Net Employee Benefit Liabilities	14.23
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	**116.44**
	Provisions, current	0
	Current tax liabilities (Net)	35.83
	Deferred government grants, Current	0
	Total current liabilities	**2585.09**
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	**2945.42**
	Total equity and liabilities	**11221.14**
	Disclosure of notes on assets and liabilities	

Other Comprehensive Income			
	Date of start of reporting period	01-07-2026	01-04-2026
	Date of end of reporting period	30-09-2026	30-09-2026
	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	-6.61	-6.61
	Total Amount of items that will not be reclassified to profit and loss	-6.61	-6.61
2	Income tax relating to items that will not be reclassified to profit or loss	-1.66	-1.66
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	-4.95	-4.95

Cash flow statement, indirect		
Particulars		Half Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2026
	Date of end of reporting period	30-09-2026
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	168.21
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	58.6
	Adjustments for decrease (increase) in inventories	-130.93
	Adjustments for decrease (increase) in trade receivables, current	99.16
	Adjustments for decrease (increase) in trade receivables, non-current	5.85
	Adjustments for decrease (increase) in other current assets	162.04
	Adjustments for decrease (increase) in other non-current assets	-30.58
	Adjustments for other financial assets, non-current	-1.83
	Adjustments for other financial assets, current	-14.03
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-507.74
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	-107.69
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	92.26
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0
	Adjustments for provisions, current	0
	Adjustments for provisions, non-current	10.36
	Adjustments for other financial liabilities, current	58.44
	Adjustments for other financial liabilities, non-current	0
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	0
	Adjustments for interest income	0
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	0
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	0
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	**-306.09**
	Net cash flows from (used in) operations	**-137.88**
	Dividends received	0
	Interest paid	0
	Interest received	-25.82
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	**-163.7**
3	**Cash flows from used in investing activities**	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	0
	Other cash payments to acquire equity or debt instruments of other entities	0
	Other cash receipts from sales of interests in joint ventures	0

	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	0
	Purchase of property, plant and equipment	17.75
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0
	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	0
	Interest received	25.82
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) investing activities	**8.07**
4	**Cash flows from used in financing activities**	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	477.23
	Repayments of borrowings	0
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	58.6
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	**418.63**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**263**
5	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	**263**
	Cash and cash equivalents cash flow statement at beginning of period	189.59
	Cash and cash equivalents cash flow statement at end of period	**452.59**

Format for Disclosure of Related Party Transactions (applicable only for h

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	V tra du re
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	OM PRAKASH BHANSALI	AAYPB9950G	Key Managerial Personnel	Remuneration		17.7	APPROVED			
2	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	OM PRAKASH BHANSALI	AAYPB9950G	Key Managerial Personnel	Any other transaction	RENT	0.55	APPROVED			
3	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	VIMAL BHANSALI	ADDPB0794Q	Key Managerial Personnel	Remuneration		14.4	APPROVED			
4	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	GAURAV BHANSALI	ADDPB0795R	Key Managerial Personnel	Remuneration		14.4	APPROVED			
5	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	MANISH BOHRA	AJYPB0587E	Key Managerial Personnel	Remuneration		12.01	APPROVED			
6	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	AMIT BAXI	AKWPB0962E	Key Managerial Personnel	Remuneration		2.96	APPROVED			
7	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	ANITA BOHRA	ARCPA9011A	Relative of Key Managerial Personnel	Remuneration		3.9	APPROVED			
8	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	DHANANJAI BHANSALI	AUWPB3944L	Relative of Key Managerial Personnel	Remuneration		2.02	APPROVED			
9	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	PRIYANSH BHANSALI	AUWPB3943P	Relative of Key Managerial Personnel	Remuneration		1.47	APPROVED			
10	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	OLIVER RUBBER INDUSTRIES LLP	AAEFO8109Q	Key Managerial Personnel and Relative of Key Managerial Personnel has significant influence	Sale of goods or services		84.29	APPROVED			
11	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	OLIVER RUBBER INDUSTRIES LLP	AAEFO8109Q	Key Managerial Personnel and Relative of Key Managerial Personnel has significant influence	Purchase of goods or services		0.41	APPROVED			
12	SOMI CONVEYOR BELTINGS LIMITED	AAFCS2085P	MANISH BOHRA	AJYPB0587E	Key Managerial Personnel	Any other transaction	LOAN GIVEN THAT ARE DEPOSITED	0.25	APPROVED			
Total value of												

transaction during the reporting period