

Ref. No. DOMS/SE/26-27/10

Date: May 18, 2026

To,

The Manager
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051

BSE Symbol - DOMS
BSE Scrip Code - 544045

NSE Symbol - DOMS

Subject: Outcome of the Board Meeting held on Monday, May 18, 2026

Dear Sir/ Madam,

In continuation to our letter dated May 12, 2026, this is to inform that pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, ('**SEBI LODR Regulations**') we hereby inform that the Board of Directors at its meeting held on Monday, May 18, 2026, have, *inter alia*, approved the following:

1. Financial Results

The Audited (Standalone and Consolidated) Financial Results for the financial year ended March 31, 2026, along with the Auditor's Report thereon. In this regard, please find enclosed:

- The Audited (Standalone and Consolidated) Financial Results of the Company for the financial year ended March 31, 2026; and
- Auditor's Report in respect of the aforesaid Audited Financial Results: M/s. Price Waterhouse Chartered Accountants LLP, the Statutory Auditors of the Company have issued the Auditor's Report with an unmodified opinion on the Audited (Standalone and Consolidated) Financial Results for financial year ended March 31, 2026. This declaration is made pursuant to Regulation 33(3)(d) of SEBI LODR Regulations.

The Audited (Standalone and Consolidated) Financial Results for the financial year ended March 31, 2026, is available on the website of the Company at www.domsindia.com.

2. Recommendation of Dividend

Recommended a final dividend of ₹ 3.65 per Equity Share of ₹ 10/- each for the financial year ended March 31, 2026, subject to approval of shareholders at ensuing Annual General Meeting of the Company.

3. Appointment of Auditors

- Appointment of M/s. B.F. Modi & Associates, Cost Accountants as Cost Auditors of the Company for the financial year 2026-27.
- Appointment of M/s. HTKS & Co., Chartered Accountants, as Internal Auditor of the Company for the financial year 2026-27.

The detailed disclosure of information pursuant to Regulation 30 of SEBI LODR Regulations is annexed herewith as '**Annexure A**'.

Registered Office:

J-19, Opp. Telephone Exchange,
G.I.D.C., Umbergaon- 396171,
Dist. Valsad, Gujarat, India.

Website:

www.domsindia.com

Corporate Office:

Plot No. 117, G.I.D.C., 52, Hector Expansion
Area, Umbergaon- 396171,
Dist. Valsad, Gujarat, India.

Tel: (+91) 7434888445 / 446

E-mail: info@domsindia.com

Mumbai Office:

17th Floor, C-Wing, Kailas Business Park,
Hiranandani Link Road, Vikhroli (W)
Mumbai- 400079, Maharashtra, India.

Tel: (+91) 7069028500 / 600

Email: asst.admin@domsindia.com

4. Re-appointment of Managing Director and Whole-time Director of the Company

- Re-appointment of Mr. Santosh Raveshia (DIN: 00147624) as a Managing Director of the Company for a further period of 5 (five) years commencing from January 01, 2027 to December 31, 2031, subject to the approval of the Shareholders at the ensuing Annual General Meeting of the Company.
- Re-appointment of Mr. Sanjay Rajani (DIN: 03329095) as a Whole-time Director of the Company for a further period of 5 (five) years commencing from January 01, 2027 to December 31, 2031, subject to the approval of the Shareholders at the ensuing Annual General Meeting of the Company.

The detailed disclosure of information pursuant to Regulation 30 of SEBI LODR Regulations is annexed herewith as '**Annexure B**'.

Further, the detailed information in case of the above-mentioned disclosures as required under Regulation 30 of SEBI LODR Regulations, read with SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/1/3762/2026 dated January 30, 2026, are enclosed.

The Board Meeting commenced at 04:00 p.m. and concluded at 05:00 p.m.

The above is for your kind information and record.

Thanking you,
Yours faithfully,

For DOMS Industries Limited

Mitesh Padia
Company Secretary and Compliance Officer
Membership No.: A58693

Encl.: As above

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Annexure A: Detailed disclosure pursuant to SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026

Reason for Change (viz. Appointment, Re-appointment, Resignation, Removal, Death or Otherwise)	Appointment of M/s. B. F. Modi & Associates, Cost Auditors of the Company	Appointment of M/s. HTKS & Co., Internal Auditor of the Company
Date of Appointment/ Re-appointment/ Cessation (as applicable) & term of appointment/ Re-appointment	May 18, 2026 Financial Year 2026-27	May 18, 2026 Financial Year 2026-27
Brief Profile (in case of appointment)	<p>M/s. B.F. Modi & Associates is a reputed firm of Practising Cost Accountants based in Vapi, Gujarat, headed by Mr. B. F. Modi, a fellow member of Institute of Cost Accountants of India.</p> <p>The firm provides comprehensive range of cost accounting services.</p> <p>The firm has handled various assignments in Costing such as Cost Audit, Certifications, Cost Consultancy etc.</p> <p>The firm has exhaustive experience in various industries i.e. Chemicals, Pharmaceuticals, Plastics and Polymers, Electric Components, etc.</p>	<p>M/s. HTKS & Co. is a firm of Practising Chartered Accountants, offering a wide spectrum of professional services.</p> <p>The firm specializes in auditing and assurance, taxation and corporate advisory, etc.</p> <p>The firm has presence in Vapi, Valsad, Surat and Guwahati with highly qualified and experienced partners.</p>
Disclosure of relationships between directors (in case of appointment of director)	Not Applicable	Not Applicable

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Annexure B: Detailed disclosure pursuant to SEBI Master Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026

Reason for Change (viz. Appointment, Re-appointment, Resignation, Removal, Death or Otherwise)	Re-appointment of Mr. Santosh Raveshia (DIN: 00147624) as a Managing Director of the Company	Re-appointment of Mr. Sanjay Rajani (DIN: 03329095) as a Whole-time Director of the Company
Date of Appointment/ Re-appointment/ Cessation (as applicable) & term of appointment/ re-appointment	May 18, 2026 For a further period of 5 (five) years commencing from January 01, 2027 to December 31, 2031, subject to approval of the Shareholders at the ensuing Annual General Meeting of the Company.	May 18, 2026 For a further period of 5 (five) years commencing from January 01, 2027 to December 31, 2031, subject to approval of the Shareholders at the ensuing Annual General Meeting of the Company.
Brief Profile (in case of appointment)	He has extensive experience in the stationery and art material industry. For his detailed profile, please visit the Company's website at www.domsindia.com	He has extensive experience in the stationery and art material industry. For his detailed profile, please visit the Company's website at www.domsindia.com
Disclosure of relationships between directors (in case of appointment of director)	Mr. Santosh Raveshia is brother of Mrs. Chandni Somaiya, Whole-time Director of the Company and father of Mr. Om Raveshia, Whole-time Director of the Company.	Mr. Sanjay Rajani is brother of Mr. Ketan Rajani, Whole-time Director of the Company.
Information as required pursuant to BSE circular no. LIST/COMP/14/201819 and NSE circular no. NSE/CML/2018/24, dated June 20, 2018	Mr. Santosh Raveshia is not debarred from holding the office of Director by virtue of any SEBI Order or any other such Authority.	Mr. Sanjay Rajani is not debarred from holding the office of Director by virtue of any SEBI Order or any other such Authority.

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Price Waterhouse Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of DOMS Industries Limited

Report on the Audit of Standalone Financial Results

Opinion

1. We have audited the accompanying Standalone Annual Financial Results of DOMS Industries Limited (the "Company") for the year ended March 31, 2026 and the Standalone Statement of Assets and Liabilities as on that date and the Standalone Statement of Cash Flows for the year ended on that date, attached herewith, which are included in the accompanying Statement of Standalone Financial Results for the quarter and year ended March 31, 2026 (together referred to as the "Standalone Financial Results") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations") which has been initialled by us only for identification purposes.
2. In our opinion and to the best of our information and according to the explanations given to us, the Standalone Financial Results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 (the "Act") and other accounting principles generally accepted in India, of net profit and other comprehensive loss and other financial information of the Company for the year ended March 31, 2026 and the Standalone Statement of Assets and Liabilities and the Standalone Statement of Cash Flows as at and for the year ended on that date.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Act and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Standalone Financial Results' section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the Standalone Financial Statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

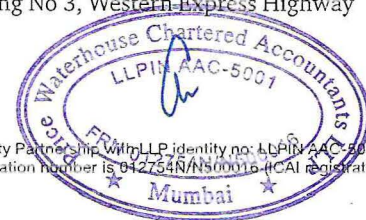
Board of Director's Responsibilities for the Standalone Financial Results

4. These Standalone Financial Results have been prepared on the basis of the Standalone Annual Financial Statements. The Company's Board of Directors are responsible for the preparation and presentation of these Standalone Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Company and the Standalone Statement of Assets and Liabilities and the Standalone Statement of Cash Flows in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Act read with relevant Rules issued thereunder and other accounting principles generally accepted in India and in compliance

Price Waterhouse Chartered Accountants LLP, 7th & 8th Floor, Nesco IT Park, Building No 3, Western Express Highway Goregaon East, Mumbai - 400 063
T: +91 (22) 61197810

Registered office and Head office: 11-A, Vishnu Digamber Marg, Sucheta Bhawan, New Delhi - 110002

Price Waterhouse (a Partnership Firm) converted into Price Waterhouse Chartered Accountants LLP (a Limited Liability Partnership) with effect from July 25, 2014. Post its conversion to Price Waterhouse Chartered Accountants LLP, its ICAI registration number before conversion was 012754N)



Price Waterhouse Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of DOMS Industries Limited
Report on the Audit of Standalone Financial Results

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with Regulation 33 of the Listing Regulations. The Board of Directors of the Company are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Standalone Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Standalone Financial Results by the Directors of the Company, as aforesaid.

5. In preparing the Standalone Financial Results, the Board of Directors of the Company are responsible for assessing the ability of the Company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.
6. The Board of Directors of the Company are responsible for overseeing the financial reporting process of the Company.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

7. Our objectives are to obtain reasonable assurance about whether the Standalone Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Results.
8. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the Standalone Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to Standalone Financial Statements in place and the operating effectiveness of such controls.



Price Waterhouse Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of DOMS Industries Limited
Report on the Audit of Standalone Financial Results

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- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
 - Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Company to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Standalone Financial Results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the Standalone Financial Results, including the disclosures, and whether the Standalone Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
9. We communicate with those charged with governance of the Company regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
10. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

11. The Standalone Financial Results include the results for the quarter ended March 31, 2026 being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year, which were subject to limited review by us.

For **Price Waterhouse Chartered Accountants LLP**
Firm Registration Number: 012754N/N500016



Arunkumar Ramdas
Partner
Membership Number: 112433

UDIN:
26112433MJEEBF4930

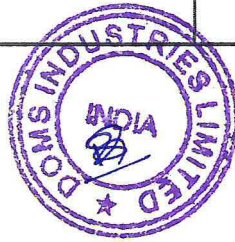
Place: Umbergaon
Date: May 18, 2026

DOMS Industries Limited
(formerly known as DOMS Industries Private Limited)
CIN: L36991GJ2006PLC049275

Regd. Office: J-19, G.I.D.C, Opp. Telephone Exchange, Umbergaon, Gujarat, India, 396171
Website: www.domsindia.com; Email: ir@domsindia.com; Telephone: +91 7434888445

Statement of Standalone Financial Results for the quarter and year ended March 31, 2026

Particulars		(in ₹ lakhs, except per equity share data)				
		Quarter ended			Year ended	
		March 31, 2026 (Refer Note 9)	December 31, 2025 (Unaudited)	March 31, 2025 (Refer Note 9)	March 31, 2026 (Audited)	March 31, 2025 (Audited)
I	Income					
	Revenue from operations	53,189.14	51,113.84	43,979.40	204,964.07	170,910.96
	Other income	410.91	328.96	441.96	1,751.81	2,219.36
	Total Income	53,600.05	51,442.80	44,421.36	206,715.88	173,130.32
II	Expenses					
	Cost of Materials Consumed	28,327.01	27,224.71	23,915.87	105,049.85	91,441.54
	Purchase of Stock-in-Trade	5,410.62	3,333.22	5,199.90	17,265.58	12,592.97
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(2,584.37)	(874.92)	(3,546.51)	(1,930.83)	(4,130.59)
	Employee Benefits Expense	7,448.60	7,417.60	6,255.06	28,511.24	23,497.30
	Finance Costs	140.47	95.52	259.71	544.36	1,120.62
	Depreciation and Amortisation Expense	1,789.21	1,750.18	1,504.87	6,823.05	5,674.32
	Other Expenses	5,752.77	5,244.02	4,635.73	20,967.71	17,437.12
	Total Expenses	46,284.31	44,190.33	38,224.63	177,230.96	147,633.28
III	Profit Before Tax (I-II)	7,315.74	7,252.47	6,196.73	29,484.92	25,497.04
IV	Tax expenses					
	a) Current tax	1,734.86	1,903.43	1,827.75	7,567.21	6,623.34
	b) Deferred tax [charge/(credit)]	174.98	(72.59)	(244.36)	(33.00)	(112.70)
	Total Tax expenses	1,909.84	1,830.84	1,583.39	7,534.21	6,510.64
V	Net Profit for the period/year (III-IV)	5,405.90	5,421.63	4,613.34	21,950.71	18,986.40
VI	Other Comprehensive Income/(Loss) (Net of tax)					
	Items that will not be reclassified to Profit or Loss:					
	i) Remeasurement of post employment benefit obligations	108.22	(22.08)	(34.17)	(189.81)	(199.45)
	ii) Income-tax relating to items that will not be reclassified to profit or loss	(27.25)	5.56	8.60	47.77	50.20
	Total Other Comprehensive Income/(Loss)	80.97	(16.52)	(25.57)	(142.04)	(149.25)
VII	Total comprehensive income for the period/year (V+VI)	5,486.87	5,405.11	4,587.77	21,808.67	18,837.15
VIII	Paid-up equity share capital (face value of ₹ 10 per share, fully paid)	6,068.83	6,068.78	6,068.72	6,068.83	6,068.72
IX	Other equity				110,951.69	90,372.79
X	Earnings per equity share (EPS)					
	(Face value ₹ 10 each) (not annualised except year end EPS)					
	-Basic (in ₹)	8.91	8.93	7.60	36.17	31.29
	-Diluted (in ₹)	8.87	8.92	7.60	36.04	31.26



DOMS Industries Limited
(formerly known as DOMS Industries Private Limited)

Statement of Standalone Assets and Liabilities as at March 31, 2026

	(in ₹ lakhs)	
	As at March 31, 2026 (Audited)	As at March 31, 2025 (Audited)
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	52,294.01	43,108.50
Capital Work-in-Progress	15,759.55	6,028.99
Right-of-use Assets	5,586.63	5,131.93
Intangible Assets	57.04	71.05
Financial Assets		
- Investments	14,841.05	13,121.45
- Other Financial Assets	1,446.71	1,313.06
Deferred Tax Assets (Net)	727.91	647.13
Other Tax Assets (Net)	137.05	145.60
Other Non-Current Assets	7,679.52	4,613.59
Total Non-Current Assets	98,529.47	74,181.30
Current Assets		
Inventories	29,212.78	23,125.08
Financial Assets		
- Trade Receivables	13,413.91	10,012.77
- Cash and Cash Equivalents	4,491.71	4,897.83
- Bank Balances other than cash and cash equivalents as above	245.67	16,491.65
- Loans	174.81	140.45
- Other Financial Assets	83.07	399.09
Other Current Assets	2,660.55	1,930.63
Total Current Assets	50,282.50	56,997.50
TOTAL - ASSETS	148,811.97	131,178.80
EQUITY AND LIABILITIES		
EQUITY		
Equity Share Capital	6,068.83	6,068.72
Other Equity	110,951.69	90,372.79
Total Equity	117,020.52	96,441.51
LIABILITIES		
Non-Current Liabilities		
Financial Liabilities		
- Borrowings	1,674.71	8,003.34
- Lease Liabilities	2,581.75	3,121.72
- Other Financial Liabilities	532.33	135.43
Non-Current Provisions	2,347.68	1,716.03
Total Non-Current Liabilities	7,136.47	12,976.52
Current Liabilities		
Financial Liabilities		
- Borrowings	3,341.58	3,587.95
- Lease Liabilities	1,126.35	1,203.29
- Trade Payables		
Total Outstanding Dues of Micro Enterprises and Small Enterprises	2,578.13	1,935.94
Total Outstanding Dues of Creditors other than Micro Enterprises and Small Enterprises	8,509.72	7,321.89
- Other Financial Liabilities	4,356.99	3,707.73
Other Current Liabilities	3,237.08	2,950.37
Current Provisions	1,170.10	840.99
Current Tax Liabilities (Net)	335.03	212.61
Total Current Liabilities	24,654.98	21,760.77
TOTAL - EQUITY AND LIABILITIES	148,811.97	131,178.80



DOMS Industries Limited
(formerly known as DOMS Industries Private Limited)

Statement of Standalone Cash Flows for the year ended March 31, 2026

Particulars	(in ₹ lakhs)	
	Year ended March 31, 2026 (Audited)	Year ended March 31, 2025 (Audited)
CASH FLOWS FROM OPERATING ACTIVITIES:		
Profit before tax	29,484.92	25,497.04
Adjustments for:		
Depreciation and amortisation expense	6,823.05	5,674.32
Finance costs	544.36	1,120.62
Interest income	(801.68)	(1,765.45)
Employee share-based payment expense	639.64	272.84
Gain on lease termination	(10.16)	(3.11)
Allowance for Expected credit loss for credit risk	6.30	-
Provisions no longer required written back	(0.15)	(0.05)
Provision for Corporate Social Responsibility expenditure	313.67	-
(Gain)/loss on disposal of property, plant & equipment (Net)	(18.37)	27.85
Financial guarantee income	(19.17)	(19.63)
Unrealised foreign exchange (gain) (Net)	(91.92)	(9.70)
	7,385.57	5,297.69
Cash generated from operations before working capital changes	36,870.49	30,794.73
Adjustments for working capital change in:		
- (Increase) in inventories	(6,087.70)	(5,282.07)
- (Increase) in trade receivables	(3,281.72)	(5,286.68)
- (Increase) in other current assets	(729.91)	(581.72)
- (Increase)/decrease in other financial non-current assets	(65.06)	154.72
- Decrease/(increase) in other non current assets	41.37	(35.55)
- Decrease/(increase) in other current financial assets	355.63	(84.56)
- Increase in trade payables	1,815.53	1,019.19
- (Decrease)/increase in other current liabilities	(26.96)	671.31
- Increase in provisions	770.95	470.10
- Increase/(decrease) in other current financial liabilities	391.53	(218.33)
Net decrease/(increase) in working capital	(6,816.34)	(9,173.59)
Cash flows generated from operations	30,054.15	21,621.14
Tax paid (Net of refunds)	(7,436.24)	(6,703.65)
Net cash flows generated from operating activities (A)	22,617.91	14,917.49
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of property, plant and equipment (including CWIP and capital advances) (Net)	(26,538.61)	(18,313.12)
Upfront Payment for leasehold land	(1,205.24)	(325.00)
Proceeds from sale of property, plant & equipment	31.56	17.14
Investment in subsidiaries	(1,719.60)	(5,538.92)
Loans to employees and related party	(124.72)	(147.21)
Repayment of loans by employees and related party	90.36	73.47
Redemption in bank deposit having original maturity of more than three months	19,396.59	24,569.61
(Investment) in bank deposit having original maturity of more than three months	(3,726.92)	(15,899.23)
Interest received	1,309.41	1,478.20
Net cash flows used in investing activities (B)	(12,487.17)	(14,085.06)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Dividend paid	(1,911.62)	(1,517.06)
Proceeds from fresh issue of shares	2.75	-
Proceeds from long term borrowings	39.68	1,873.60
Repayments of long term borrowings	(3,647.91)	(280.12)
Proceeds of short term borrowings	-	1,999.27
Repayments of short term borrowings	(2,939.50)	(946.50)
Repayments of lease liabilities	(1,291.05)	(1,324.17)
Finance cost paid	(789.21)	(873.46)
Net cash flows used in financing activities (C)	(10,536.86)	(1,068.44)
Net (decrease) in cash and cash equivalents (A+B+C)	(406.12)	(236.01)
Add: Cash and cash equivalents at the beginning of the year	4,897.83	5,133.84
Cash and cash equivalents at the end of the year	4,491.71	4,897.83

Note: The above Statement of Audited Standalone Cash Flows has been prepared using the 'Indirect Method' as set out in IND AS 7, 'Statement of Cash Flows'.



Notes to the Standalone Financial Results:

- The above Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standard Rules), 2015 (as amended) and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- The above Standalone Financial Results of DOMS Industries Limited ("the Company") for the quarter and year ended March 31, 2026 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meetings held on May 18, 2026.
- During the year ended March 31, 2024, the Company had completed its Initial Public Offer ("IPO") of 15,196,510 equity shares of face value of ₹ 10/- each comprising of (i) fresh issue of 4,367,088 equity shares at an issue price of ₹ 790 per equity share; (ii) fresh issue of 69,930 equity shares at an issue price of ₹ 715 per equity share for employee quota; (iii) an offer for sale of 10,759,492 equity shares at an issue price of ₹ 790 per equity share. The equity shares of the Company were listed on BSE Limited ("BSE") and National Stock Exchange of India Limited ("NSE") on December 20, 2023.

Details of the utilisation of IPO net proceeds is summarised below:

Objects of the Issue	(₹ lakhs)			
	Amount to be utilised (as per offer document)	Revised amount to be utilised*	Utilised upto March 31, 2026	Unutilised as at March 31, 2026
Part financing of proposed project	28,000.00	28,000.00	27,635.40	364.60
General Corporate purposes*	5,157.50	5,272.45	5,272.45	-
Total utilisation of funds	33,157.50	33,272.45	32,907.85	364.60

*During the year ended March 31, 2026, net proceeds to be utilised have been revised from ₹ 33,157.50 lakhs to ₹ 33,272.45 lakhs, on account of actual issue expenses being lower than estimated as disclosed in the Offer Document. As a result ₹ 114.95 lakhs has been added in General Corporate purposes.

Note: There has been a slight delay in the completion of construction and installation activities for the new manufacturing facility, originally targeted for March 31, 2026, due to unseasonal rains during Q2 and Q3 of FY 2025-26. Consequently, the project timeline has been extended. The Company is actively progressing with the remaining work and is taking necessary measures to expedite completion.

- During the year ended March 31, 2026, the Company acquired 51% equity shares in Super Treads Private Limited ("STPL") for a consideration aggregating to ₹ 612.00 lakhs. Upon completion of the acquisition on June 01, 2025, STPL became a subsidiary of the Company from that date.
- During the year, the Company increased its shareholding in Pioneer Stationery Private Limited ("Pioneer"), a subsidiary, through the following purchase of shares from existing shareholders:

Date of Purchase of Shares	No. of Equity Shares	Face Value (₹)	Premium per Share (₹)	Consideration (₹ in lakhs)	Resultant Holding (%)
30-Aug-25	3,900.00	10.00	14,190.00	553.80	57.50%
31-Mar-26	3,900.00	10.00	14,190.00	553.80	64.00%
Total	7,800.00			1,107.60	

Both the transactions were undertaken with non-controlling shareholders without resulting in any change in control, the same have been accounted for as equity transactions in accordance with Ind AS 110 – Consolidated Financial Statements.

- The Company along with its subsidiaries and associate Company, has incorporated a Section 8 Company under the Companies Act, 2013 ('the Act'), in the name of 'DOMS Foundation' on March 19, 2026.
- On November 21, 2025, the Government of India notified the four consolidated Labour Codes, replacing several existing labour laws. Based on the Rules and the guidance currently available, the Company has evaluated the impact of the revised definition of wages on its employee benefit obligations in accordance with Ind AS 19.

Following this assessment and the related actuarial valuation, the incremental impact arising from the implementation of the Labour Codes is not material to its financial performance. This impact has been recognised under Employee Benefits Expense in the current period/year.

The Company will continue to monitor the finalisation of the relevant State Rules and will recognise additional impact, if any, in the period in which such Rules or related clarifications are notified.

- During the quarter and year ended March 31, 2026, the Nomination and Remuneration Committee of the Company approved the grant of 137,690 stock options under the Employee Stock Option Plan 2023 to eligible employees. These stock options will vest after a period of 5 years from the date of grant and can be exercised within 6 months from the date of vesting. The aforesaid stock options have been granted at an exercise price of ₹ 250 per share, with the grant date being February 01, 2026. The resultant financial impact of this grant has been considered in these Standalone Financial Results.
- The figures for the quarter ended March 31, 2026 and March 31, 2025 are balancing figures between audited figures in respect of the full financial year upto March 31, 2026 and March 31, 2025 and the unaudited published year-to-date figures upto December 31, 2025 and December 31, 2024 respectively, being the date of the end of the third quarter of the financial year which were subjected to limited review.
- The Board of Directors in its meeting held on May 18, 2026 have recommended a final dividend of ₹ 3.65 per share (previous year ₹ 3.15 per share), subject to the approval of the shareholders at the ensuing Annual General Meeting.
- Since the segment information as per IND AS 108 Operating segments is provided in the Consolidated Financial Results, the same is not provided separately in the Standalone Financial Results.
- The Results for the quarter and year ended March 31, 2026 will be available on the Company's website (www.domsindia.com) and also on the website of BSE Limited (www.bseindia.com) and National Stock Exchange of India Limited (www.nseindia.com), where the shares of the Company are listed.



For and on behalf of the Board of Directors

Santosh Raveshia
Managing Director
DIN: 00147624
Place: Umbergaon
Date: May 18, 2026



Price Waterhouse Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of DOMS Industries Limited

Report on the Audit of Consolidated Financial Results

Opinion

1. We have audited the accompanying Consolidated Annual Financial Results of DOMS Industries Limited (the "Holding Company") and its subsidiaries (Holding Company and its subsidiaries together referred to as "the Group"), and its associate (Refer Note 2 below) for the year ended March 31, 2026 and the Statement of Consolidated Assets and Liabilities as on that date and the Statement of Consolidated Cash Flows for the year ended on that date, attached herewith, which are included in the accompanying Statement of Consolidated Financial Results for the quarter and year ended March 31, 2026 (the "Consolidated Financial Results") being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations") which has been initialled by us only for identification purposes.
2. In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of reports of other auditors on separate Audited Financial Statements of the subsidiaries and associate, the aforesaid Consolidated Financial Results:
 - (i) include the annual financial results of the following entities:
 - (a) DOMS Industries Limited (Holding Company)
 - (b) Pioneer Stationery Private Limited (a Subsidiary Company)
 - (c) Micro Wood Private Limited (a Subsidiary Company)
 - (d) Skido Industries Private Limited (a Subsidiary Company)
 - (e) Uniclax Healthcare Private Limited (a Subsidiary Company)
 - (f) Super Treads Private Limited (a Subsidiary Company)
 - (g) Clapjoy Innovations Private Limited (an Associate Company)
 - (h) DOMS Foundation (a Subsidiary Company)
 - (ii) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
 - (iii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 (the "Act") and other accounting principles generally accepted in India, of net profit and other comprehensive loss and other financial information of the Group and its associate for the year ended March 31, 2026 and the Statement of Consolidated Assets and Liabilities and the Statement of Consolidated Cash Flows as at and for the year ended on that date.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs) specified under Section 143(10) of the Act and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the 'Auditor's Responsibilities for the Audit of the Consolidated Financial Results' section of our report. We are independent of the Group and its associate in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the Consolidated Financial Statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical

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Price Waterhouse (a Partnership Firm) converted into Price Waterhouse Chartered Accountants LLP (a Limited Liability Partnership with LLP identity no: LLPIN AAC-5001) with effect from July 25, 2014. Post its conversion to Price Waterhouse Chartered Accountants LLP, its ICAI registration number is 012754N/000016 (ICAI registration number before conversion was 012754N)



Price Waterhouse Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of DOMS Industries Limited
Report on the Audit of Consolidated Financial Results

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responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.

Board of Directors' Responsibilities for the Consolidated Financial Results

4. These Consolidated Financial Results have been prepared on the basis of the consolidated annual financial statements. The Holding Company's Board of Directors are responsible for the preparation and presentation of these Consolidated Financial Results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Group including its associate and the Statement of Consolidated Assets and Liabilities and the Statement of Consolidated Cash Flows in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group and of its associate are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and its associate and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the Consolidated Financial Results by the Directors of the Holding Company, as aforesaid.
5. In preparing the Consolidated Financial Results, the respective Board of Directors of the companies included in the Group and of its associate are responsible for assessing the ability of the Group and its associate to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group and its associate or to cease operations, or has no realistic alternative but to do so.
6. The respective Board of Directors of the companies included in the Group and of its associate are responsible for overseeing the financial reporting process of the Group and of its associate.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

7. Our objectives are to obtain reasonable assurance about whether the Consolidated Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Consolidated Financial Results.



Price Waterhouse Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of DOMS Industries Limited
Report on the Audit of Consolidated Financial Results

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8. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:
- Identify and assess the risks of material misstatement of the Consolidated Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to Consolidated Financial Statements in place and the operating effectiveness of such controls.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
 - Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group and its associate to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Consolidated Financial Results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group and its associate to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the Consolidated Financial Results, including the disclosures, and whether the Consolidated Financial Results represent the underlying transactions and events in a manner that achieves fair presentation.
 - Obtain sufficient appropriate audit evidence regarding the financial results/ financial information of the entities within the Group and its associate to express an opinion on the Consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the Consolidated Financial Results of which we are the independent auditors. For the other entities included in the Consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.
9. We communicate with those charged with governance of the Holding Company regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Price Waterhouse Chartered Accountants LLP

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of DOMS Industries Limited
Report on the Audit of Consolidated Financial Results

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10. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.
11. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Other Matter

12. The Standalone Financial Results of five subsidiaries included in the Consolidated Financial Results, reflect total assets of Rs. 27,064.25 lakhs and net assets of Rs. 16,224.05 lakhs as at March 31, 2026, total revenues of Rs. 50,490.53 lakhs, total net profit after tax of Rs. 2,322.66 lakhs, and total comprehensive income of Rs. 2,322.28 lakhs for the year ended March 31, 2026, and cash flows (net) of Rs. (303.58) lakhs for the year ended March 31, 2026, as considered in the Consolidated Financial Results. The Consolidated Financial Results also include the Group's share of net profit after tax of Rs. 1.01 lakhs and total comprehensive income of Rs. 1.01 lakhs for the year ended March 31, 2026, as considered in the Consolidated Financial Results, in respect of one associate, whose financial statements have not been audited by us. The Standalone Financial Results of these subsidiaries and associate have been audited by other auditors whose reports have been furnished to us by the Holding Company's Management and other auditors and our opinion on the Consolidated Financial Results, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and associate, is based on the reports of the other auditors and the procedures performed by us as stated in paragraph 11 above.

Our opinion on the Consolidated Financial Results is not modified in respect of the above matters with respect to our reliance on the work done and the reports of the other auditors.

13. The Consolidated Financial Results include the results for the quarter ended March 31, 2026 being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year, which were subject to limited review by us.

For **Price Waterhouse Chartered Accountants LLP**
Firm Registration Number: 012754N/N500016



Arunkumar Ramdas

Partner

Membership Number: 112433

UDIN: 26112433NWPBB7597

Place: Umbergaon

Date: May 18, 2026

DOMS Industries Limited

(formerly known as DOMS Industries Private Limited)

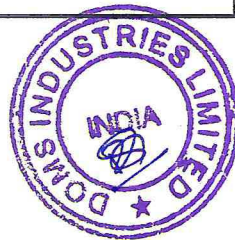
CIN: L36991GJ2006PLC049275

Regd. Office: J-19, G.I.D.C, Opp. Telephone Exchange, Umbergaon, Gujarat, India, 396171

Website: www.domsindia.com; Email: ir@domsindia.com; Telephone: +91 7434888445

Statement of Consolidated Financial Results for the quarter and year ended March 31, 2026

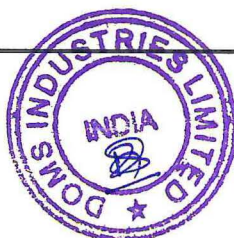
Particulars		(in ₹ lakhs, except per equity share data)				
		Quarter ended			Year ended	
		March 31, 2026 (Refer Note 8)	December 31, 2025 (Unaudited)	March 31, 2025 (Refer Note 8)	March 31, 2026 (Audited)	March 31, 2025 (Audited)
I	Income					
	Revenue from operations	60,398.32	59,219.42	50,873.08	232,636.52	191,262.81
	Other income	413.27	351.01	475.70	1,856.91	2,259.82
	Total Income	60,811.59	59,570.43	51,348.78	234,493.43	193,522.63
II	Expenses					
	Cost of Materials Consumed	34,918.13	31,683.95	29,637.50	125,280.34	104,887.56
	Purchase of Stock-in-Trade	1,671.30	1,696.31	3,288.14	7,976.96	6,059.93
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(2,963.68)	(339.59)	(4,398.04)	(2,131.19)	(2,887.19)
	Employee Benefits Expense	8,615.67	8,476.76	7,242.00	32,889.21	26,523.78
	Finance Costs	298.63	224.23	362.91	1,080.30	1,504.44
	Depreciation and Amortisation Expense	2,319.88	2,247.80	2,075.45	8,811.08	6,918.20
	Other Expenses	8,063.31	7,361.65	6,277.32	28,361.58	21,833.86
	Total Expenses	52,923.24	51,351.11	44,485.28	202,268.28	164,840.58
III	Profit Before Share of Profit of Associate and Tax (I-II)	7,888.35	8,219.32	6,863.50	32,225.15	28,682.05
IV	Share of Profit of Associate	1.79	1.37	0.42	1.01	0.17
V	Profit Before Tax (III+IV)	7,890.14	8,220.69	6,863.92	32,226.16	28,682.22
VI	Tax expenses					
	a) Current tax	1,954.70	2,204.31	2,069.09	8,528.62	7,554.71
	b) Deferred tax [charge/(credit)]	115.56	(124.39)	(333.14)	(258.71)	(226.10)
	Total Tax expenses	2,070.26	2,079.92	1,735.95	8,269.91	7,328.61
VII	Net Profit for the period/year (V-VI)	5,819.88	6,140.77	5,127.97	23,956.25	21,353.61
VIII	Other Comprehensive Income/(Loss) (Net of tax)					
	Items that will not be reclassified to Profit or Loss:					
	i) Remeasurement of post employment benefit obligations	112.82	(23.36)	(36.66)	(190.29)	(199.36)
	ii) Income-tax relating to items that will not be reclassified to profit or loss	(28.40)	5.88	9.24	47.89	50.18
	Total Other Comprehensive Income/(Loss)	84.42	(17.48)	(27.42)	(142.40)	(149.18)
IX	Total Comprehensive Income for the period/year (VII+VIII)	5,904.30	6,123.29	5,100.55	23,813.85	21,204.43
X	Profit attributable to :					
	Owners of the Parent	5,673.56	5,790.02	4,843.72	23,018.22	20,233.67
	Non-Controlling Interest	146.32	350.75	284.25	938.03	1,119.94
XI	Other comprehensive income attributable to :					
	Owners of the Parent	86.48	(17.07)	(26.37)	(138.67)	(149.07)
	Non-Controlling Interest	(2.06)	(0.41)	(1.05)	(3.73)	(0.11)
XII	Total comprehensive income attributable to :					
	Owners of the Parent	5,760.04	5,772.95	4,817.35	22,879.55	20,084.60
	Non-Controlling Interest	144.26	350.34	283.20	934.30	1,119.83
XIII	Paid-up equity share capital (face value of ₹ 10 per share, fully paid)	6,068.83	6,068.78	6,068.72	6,068.83	6,068.72
XIV	Other equity				115,904.48	94,211.94
XV	Earnings per equity share (EPS)					
	(Face value ₹ 10 each) (not annualised except year end EPS)					
	- Basic (in ₹)	9.35	9.54	7.98	37.93	33.34
	- Diluted (in ₹)	9.31	9.52	7.97	37.79	33.31



DOMS Industries Limited
(formerly known as DOMS Industries Private Limited)

Statement of Consolidated Assets and Liabilities as at March 31, 2026

	(in ₹ lakhs)	
	As at	As at
	March 31, 2026 (Audited)	March 31, 2025 (Audited)
ASSETS		
Non-Current Assets		
Property, Plant and Equipment	59,436.11	49,839.14
Capital Work-in-Progress	16,208.45	6,028.99
Right-of-use Assets	8,612.43	7,651.32
Goodwill	7,580.07	7,457.15
Other Intangible Assets	3,653.51	4,093.27
Financial Assets		
- Investments accounted for using the equity method	149.71	148.70
- Other Financial Assets	2,727.46	2,082.92
Deferred Tax Assets (Net)	944.97	821.75
Other Tax Assets (Net)	203.28	145.60
Other Non-Current Assets	7,743.00	4,809.93
Total Non-Current Assets	107,258.99	83,078.77
Current Assets		
Inventories	37,703.69	29,403.84
Financial Assets		
- Trade Receivables	16,372.62	13,432.44
- Cash and Cash Equivalents	5,348.77	6,045.09
- Bank Balances other than cash and cash equivalents as above	829.78	16,491.65
- Loans	208.30	188.26
- Other Financial Assets	155.83	461.19
Other Current Assets	3,315.42	2,860.76
Total Current Assets	63,934.41	68,883.23
TOTAL - ASSETS	171,193.40	151,962.00
EQUITY AND LIABILITIES		
EQUITY		
Equity share capital	6,068.83	6,068.72
Other equity	115,904.48	94,211.94
Non-controlling interest	8,237.18	7,969.35
Total Equity	130,210.49	108,250.01
LIABILITIES		
Non-Current Liabilities		
Financial Liabilities		
- Borrowings	3,804.57	10,550.71
- Lease Liabilities	3,621.68	4,322.62
- Other Financial Liabilities	532.33	135.43
Non-Current Provisions	2,625.62	1,884.73
Deferred Tax Liabilities (Net)	1,000.81	1,126.05
Total Non-Current Liabilities	11,585.01	18,019.54
Current Liabilities		
Financial Liabilities		
- Borrowings	5,155.37	4,758.75
- Lease Liabilities	1,544.53	1,544.96
- Trade Payables		
Total Outstanding Dues of Micro and Small Enterprises	3,296.66	2,368.96
Total Outstanding Dues of Creditors other than Micro and Small Enterprises	9,220.53	8,542.16
- Other Financial Liabilities	4,818.50	4,055.85
Other Current Liabilities	3,687.53	3,248.28
Current Provisions	1,280.06	889.36
Current Tax Liabilities (Net)	394.72	284.13
Total Current Liabilities	29,397.90	25,692.45
TOTAL - EQUITY AND LIABILITIES	171,193.40	151,962.00



DOMS Industries Limited
(formerly known as DOMS Industries Private Limited)

Statement of Consolidated Cash Flows for the year ended March 31, 2026

Particulars	(in ₹ lakhs)	
	Year ended	Year ended
	March 31, 2026 (Audited)	March 31, 2025 (Audited)
CASH FLOWS FROM OPERATING ACTIVITIES:		
Profit before tax	32,226.16	28,682.22
Adjustments for:		
Depreciation and amortisation expense	8,811.08	6,918.20
Finance costs	1,080.30	1,504.44
Interest income	(884.01)	(1,819.15)
Employee share-based payment expense	693.80	272.84
Gain on lease termination	(10.16)	(3.11)
Provisions no longer required written back	(0.15)	(0.05)
Provision for doubtful advances	-	75.00
Allowance for Expected credit loss for credit risk	14.30	24.86
Provision for Corporate Social Responsibility expenditure	361.29	-
Share of (profit)/loss of equity accounted investee (Net of tax)	(1.01)	(0.17)
Loss/(gain) on disposal of property, plant & equipment (Net)	(20.11)	30.13
Unrealised foreign exchange (gain) (Net)	(126.49)	(9.78)
	9,918.84	6,993.21
Cash generated from operations before working capital changes	42,145.00	35,675.43
Adjustments for working capital change in:		
- (Increase) in inventories	(7,955.21)	(4,921.04)
- (Increase) in trade receivables	(2,800.28)	(4,710.17)
- (Increase)/decrease in other current assets	(430.86)	(875.99)
- (Increase)/Decrease in other non-current financial assets	(81.00)	123.86
- Decrease in other non-current assets	41.36	15.46
- Decrease/(increase) in other current financial assets	331.96	(122.08)
- Increase/(decrease) in trade payables	1,168.74	(289.86)
- Increase in other current liabilities	77.09	490.81
- Increase in provisions	915.54	535.24
- Increase/(decrease) in other current financial liabilities	493.43	(14.55)
Net decrease/(increase) in working capital	(8,239.23)	(9,768.32)
Cash generated from operations	33,905.77	25,907.11
Tax paid (Net of refunds)	(8,471.46)	(7,574.37)
Net cash flows generated from operating activities (A)	25,434.31	18,332.74
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of property, plant and equipment (including CWIP and capital advances) (Net)	(28,078.30)	(21,002.37)
Upfront Payment for leasehold land	(1,205.24)	(325.00)
Acquisition of subsidiaries, net of cash	(1,579.58)	(2,489.13)
Proceeds from sale of property, plant & equipment	33.55	23.14
Loans to employees and related party	(127.27)	(181.30)
Repayment of loans by employees and related party	107.23	73.47
Redemption in bank deposit having original maturity of more than three months	19,595.43	24,569.61
(Investment) in bank deposit having original maturity of more than three months	(4,985.04)	(16,140.90)
Interest received	1,375.47	1,515.35
Net cash flows used in investing activities (B)	(14,863.75)	(13,957.13)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Dividend paid	(1,911.62)	(1,517.06)
Proceeds from fresh issue of shares	2.75	-
Proceeds from long term borrowings	188.12	2,446.57
Repayments of long term borrowings	(4,465.56)	(964.14)
Proceeds from short term borrowings	836.88	461.12
Repayments of short term borrowings	(3,005.17)	(1,589.46)
Repayment of lease liabilities	(1,715.27)	(1,657.24)
Finance cost paid	(1,197.01)	(1,154.99)
Net cash flows used in financing activities (C)	(11,266.88)	(3,975.20)
Net (decrease)/increase in cash and cash equivalents (A+B+C)	(696.32)	400.41
Add: Cash and cash equivalents at the beginning of the year	6,045.09	5,644.68
Cash and cash equivalents at end of the year	5,348.77	6,045.09

Note: The above Statement of Audited Consolidated Cash Flows has been prepared using the 'Indirect Method' as set out in IND AS 7, 'Statement of Cash Flows'.

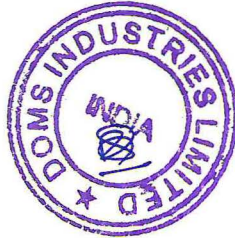


DOMS Industries Limited
(formerly known as DOMS Industries Private Limited)

Consolidated Segment Information for the quarter and year ended March 31, 2026

		(in ₹ lakhs)				
S No	Particulars	Quarter ended			Year ended	
		March 31, 2026 (Refer Note 9)	December 31, 2025 (Unaudited)	March 31, 2025 (Refer Note 9)	March 31, 2026 (Audited)	March 31, 2025 (Audited)
1	Segment Revenue					
	Stationery Products	54,819.72	52,858.12	46,068.80	212,361.38	180,057.60
	Hygiene Products	5,592.69	6,371.72	4,806.44	20,309.59	11,220.87
	Total	60,412.41	59,229.84	50,875.24	232,670.97	191,278.47
	Less: Inter Segment Revenue	(14.09)	(10.42)	(2.16)	(34.45)	(15.66)
	Total Revenue from Operations	60,398.32	59,219.42	50,873.08	232,636.52	191,262.81
2	Segment Results					
	Operating Profit					
	Stationery Products	10,152.12	9,921.17	8,906.03	40,361.38	36,096.29
	Hygiene Products	354.74	770.18	395.83	1,755.15	1,008.40
	Total	10,506.86	10,691.35	9,301.86	42,116.53	37,104.69
	Depreciation and Amortisation Expense					
	Stationery Products	(2,057.61)	(1,984.85)	(1,697.47)	(7,762.85)	(6,400.97)
	Hygiene Products*	(262.27)	(262.95)	(377.98)	(1,048.23)	(517.23)
	Total	(2,319.88)	(2,247.80)	(2,075.45)	(8,811.08)	(6,918.20)
	Profit/(Loss) Before Interest and Tax					
	Stationery Products	8,094.51	7,936.32	7,208.56	32,598.53	29,695.32
	Hygiene Products	92.47	507.23	17.85	706.92	491.17
	Total	8,186.98	8,443.55	7,226.41	33,305.45	30,186.49
	Adjustments					
	Finance Cost	(298.63)	(224.23)	(362.91)	(1,080.30)	(1,504.44)
Profit Before Share of Profit of Associate and Tax	7,888.35	8,219.32	6,863.50	32,225.15	28,682.05	
Share of Profit of Associate	1.79	1.37	0.42	1.01	0.17	
Profit Before Tax	7,890.14	8,220.69	6,863.92	32,226.16	28,682.22	
3	Segment Assets					
	Stationery Products	155,584.15	149,400.56	136,040.36	155,584.15	136,040.36
	Hygiene Products	15,459.54	16,595.80	15,772.94	15,459.54	15,772.94
	Total	171,043.69	165,996.36	151,813.30	171,043.69	151,813.30
	Investments accounted for using the equity method	149.71	147.92	148.70	149.71	148.70
	Total Assets	171,193.40	166,144.28	151,962.00	171,193.40	151,962.00
4	Segment Liabilities					
	Stationery Products	35,631.96	35,073.81	37,754.64	35,631.96	37,754.64
	Hygiene Products	5,350.95	6,444.43	5,957.35	5,350.95	5,957.35
	Total Liabilities	40,982.91	41,518.24	43,711.99	40,982.91	43,711.99

* Depreciation and amortisation expense for the Hygiene Products segment includes an amortisation impact of ₹ 432.27 lakhs for the year ended March 31, 2026 (₹ 232.11 lakhs for the year ended March 31, 2025) arising from the fair valuation of brand, leasehold land and building.



Notes to the Consolidated Financial Results:

- 1 The above Consolidated Financial Results of the Group have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standard Rules), 2015 (as amended) and in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2 The above Consolidated Financial Results of DOMS Industries Limited ("the Holding Company" or "Parent"), its subsidiaries (collectively "the Group"), and one associate for the quarter and year ended March 31, 2026 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meetings held on May 18, 2026.
- 3 During the year ended March 31, 2024, the Holding Company had completed its Initial Public Offer ("IPO") of 15,196,510 equity shares of face value of ₹ 10/- each comprising of (i) fresh issue of 4,367,088 equity shares at an issue price of ₹ 790 per equity share; (ii) fresh issue of 69,930 equity shares at an issue price of ₹ 715 per equity share for employee quota; (iii) an offer for sale of 10,759,492 equity shares at an issue price of ₹ 790 per equity share. The equity shares of the Holding Company were listed on BSE Limited ("BSE") and National Stock Exchange of India Limited ("NSE") on December 20, 2023.

Details of the utilisation of IPO net proceeds is summarised below:

(₹ lakhs)

Objects of the Issue	Amount to be utilised (as per offer document)	Revised amount to be utilised*	Utilised upto March 31, 2026	Unutilised as at March 31, 2026
Part financing of proposed project	28,000.00	28,000.00	27,635.40	364.60
General Corporate purposes*	5,157.50	5,272.45	5,272.45	-
Total utilisation of funds	33,157.50	33,272.45	32,907.85	364.60

*During the year ended March 31, 2026, net proceeds to be utilised have been revised from ₹ 33,157.50 lakhs to ₹ 33,272.45 lakhs, on account of actual issue expenses being lower than estimated as disclosed in the Offer Document. As a result ₹ 114.95 lakhs has been added in General Corporate purposes.

Note: There has been a slight delay in the completion of construction and installation activities for the new manufacturing facility, originally targeted for March 31, 2026, due to unseasonal rains during Q2 and Q3 of FY 2025-26. Consequently, the project timeline has been extended. The Company is actively progressing with the remaining work and is taking necessary measures to expedite completion.

- 4 During the year, the Holding Company increased its shareholding in Pioneer Stationery Private Limited ("Pioneer"), a subsidiary, through the following purchase of shares from existing shareholders:

Date of Purchase of Shares	No. of Equity Shares	Face Value (₹)	Premium per Share (₹)	Consideration (₹ in lakhs)	Resultant Holding (%)
30-Aug-25	3,900.00	10.00	14,190.00	553.80	57.50%
31-Mar-26	3,900.00	10.00	14,190.00	553.80	64.00%
Total	7,800.00			1,107.60	

Both the transactions were undertaken with non-controlling shareholders without resulting in any change in control, the same have been accounted for as equity transactions in accordance with Ind AS 110 – Consolidated Financial Statements. Accordingly, the difference between the consideration paid and the carrying value of the non-controlling interest acquired has been recognised directly in equity.

- 5 On November 21, 2025, the Government of India notified the four consolidated Labour Codes, replacing several existing labour laws. Based on the Rules and the guidance currently available, the Group has evaluated the impact of the revised definition of wages on its employee benefit obligations in accordance with Ind AS 19.

Following this assessment and the related actuarial valuation, the incremental impact arising from the implementation of the Labour Codes is not material to its financial performance. This impact has been recognised under Employee Benefits Expense in the current period/year.

The Group will continue to monitor the finalisation of the relevant State Rules and will recognise additional impact, if any, in the period in which such Rules or related clarifications are notified.

- 6 The Consolidated Financial Results for the quarter and year ended March 31, 2026, are not comparable with the quarter and year ended March 31, 2025, due to the acquisition of Super Treads Private Limited, which has been consolidated with effect from June 1, 2025. Further, the Consolidated Financial Results for the year ended March 31, 2026, are not comparable with the year ended March 31, 2025, as Uniclan Healthcare Private Limited became a subsidiary with effect from September 16, 2024.
- 7 During the quarter and year ended March 31, 2026, the Nomination and Remuneration Committee of the Holding Company approved the grant of 137,690 stock options under the Employee Stock Option Plan 2023 to eligible employees. These stock options will vest after a period of 5 years from the date of grant and can be exercised within 6 months from the date of vesting. The aforesaid stock options have been granted at an exercise price of ₹ 250 per share, with the grant date being February 01, 2026. The resultant financial impact of this grant has been considered in these Consolidated Financial Results.
- 8 The figures for the quarter ended March 31, 2026 and March 31, 2025 are balancing figures between audited figures in respect of the full financial year upto March 31, 2026 and March 31, 2025 and the unaudited published year-to-date figures upto December 31, 2025 and December 31, 2024 respectively, being the date of the end of the third quarter of the financial year which were subjected to limited review.



9 The Consolidated Financial Results comprises of Financial Results of following entities

Particulars	% Shareholding and voting power of DOMS Industries Limited	Consolidated as
Pioneer Stationery Private Limited (Refer Note 4)	64.00%	Subsidiary
Micro Wood Private Limited	75.00%	Subsidiary
Skido Industries Private Limited*	51.00%	Subsidiary
Uniclan Healthcare Private Limited*	51.77%	Subsidiary
Super Treads Private Limited*	51.00%	Subsidiary
Clapjoy Innovations Private Limited	30.00%	Associate

*Skido Industries Private Limited became subsidiary with effect from April 01, 2024, Uniclan Healthcare Private Limited became subsidiary with effect from September 16, 2024 and Super Treads Private Limited became subsidiary with effect from June 01, 2025.

The Holding Company along with its subsidiaries and associate Company, has incorporated a Section 8 Company under the Companies Act, 2013 ('the Act'), in the name of 'DOMS Foundation' on March 19, 2026. There have been no transactions in the said Company from the date of its incorporation up to the reporting date. Accordingly, the same has no impact on the financial results of the Group for the period/year.

- 10 The Board of Directors in its meeting held on May 18, 2026 have recommended a final dividend of ₹ 3.65 per share (previous year ₹ 3.15 per share), subject to the approval of the shareholders at the ensuing Annual General Meeting.
- 11 The Results for the quarter and year ended March 31, 2026 will be available on the Holding Company's website (www.domsindia.com) and also on the website of BSE Limited (www.bseindia.com) and National Stock Exchange of India Limited (www.nseindia.com), where the shares of the Holding Company are listed.



For and on behalf of the Board of Directors

Santosh Raveshia
Managing Director
DIN: 00147624
Place: Umbergaon
Date: May 18, 2026



Ref. No. DOMS/SE/26-27/11
Date: May 18, 2026

To,
The Manager
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051

BSE Symbol - DOMS
BSE Scrip Code - 544045

NSE Symbol - DOMS

Subject: Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

In terms of SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016 and pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ('SEBI LODR Regulations'), as amended, I, Rahul Shah, Chief Financial Officer of DOMS Industries Limited ('the Company'), hereby declare that M/s. Price Waterhouse Chartered Accountants LLP, (Firm Registration Number: 012754N/N500016), Statutory Auditors, have issued the Audit Report with unmodified opinion on the Audited (Standalone and Consolidated) Financial Results for the financial year ended March 31, 2026.

We request you to take note of the aforesaid.

Thanking you,
Yours faithfully,
For DOMS Industries Limited



Rahul Shah
Chief Financial Officer



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