SOMI CONVEYOR BELTINGS LTD
4F-15, "Oliver House", New Power House Road, JODHPUR - 342 001 INDIA
+91 98290 23471, 77268 66661 +91 94140 83838, 97998 53777 | sales@somiconveyor.com, avp@somiconveyor.com md@somiconveyor.com, tender@somiconveyor.com | GST No: 08AAFCS2085P1ZR CIN No: L25192RJ2000PLC016480

SOMI/LEGAL & SECRETARIAL/SE/2026/35
~~FAX/REGD.A.D/COURIER/E-MAIL~~/E-FILING
Date: 11/08/2026

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street Mumbai-400 023 Phones: 91-22-22721233/4 Fax: 022-22721919 Security Name: SOMICONVEY Security ID: 533001	To, National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (East), Mumbai-400 051 Phones: +91-22-26598100/8114 Fax: +91-22-26598120 NSE Symbol: SOMICONVEY

Sir,

SUBJECT: UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2026 (Q1)

In pursuance of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, find enclosed herewith the Standalone Unaudited Financial Results along with Limited Review Report by the Statutory Auditors of the Company for the First Quarter ended 30th June, 2026 (Q1) duly taken on record by the Board of Directors of the Company at its meeting held today i.e. August 11, 2026

The Meeting of the Board commenced at 2:30 p.m. and concluded at 4:00 p.m.

The above information will be available on the website of the Company i.e. www.somiinvestor.com.

Kindly take note of the above in your records.

FOR SOMI CONVEYOR BELTINGS LIMITED

Amit Baxi
Digitally signed by Amit Baxi
Date: 2026.08.11 16:02:08 +05'30'

AMIT BAXI
(Company Secretary and Compliance Officer)
Enclosure: As Above

SOMI CONVEYOR BELTINGS LTD.

Regd. Office : 4F-15 Oliver House, New Power House Road, Jodhpur (Rajasthan)
Email: md@somiconveyor.com Website: www.somiinvestor.com Mob. No. +91-98290-23471
CIN: L25192RJ2000PLC016480

STATEMENT OF STAND-ALONE FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED JUNE 30, 2026

PARTICULARS	Quarter Ended			Year Ended
	June 30, 2026	31st March, 2026	June 30, 2025	31st March, 2026
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
I. Revenue from operations	1561.85	1729.21	2624.31	10074.43
II. Other Income	19.88	19.50	26.96	67.35
III. Total Revenue (I +II)	**1581.73**	**1748.71**	**2651.27**	**10141.78**
IV. Expenses:				
Cost of Materials consumed	1348.91	827.33	1747.39	6719.15
Purchase of Stock-in-Trade	-	-	55.14	55.14
Changes in inventories of finished goods, Work-in-progress and Stock-in-Trade	(328.42)	205.49	120.12	100.73
Employee benefit expense	116.96	123.43	104.67	461.50
Financial costs	44.15	41.40	52.09	178.61
Depreciation and amortization expense	45.93	43.89	33.78	148.94
Other expenses	274.48	378.89	375.29	1744.09
IV. Total Expenses	**1502.02**	**1620.43**	**2488.48**	**9408.16**
V. Profit/(Loss) before exceptional and tax (III - IV)	79.71	128.28	162.79	733.62
VI. Exceptional Items	NIL	NIL	NIL	NIL
VII. Profit/(Loss) before tax (V - VI)	79.71	128.28	162.79	733.62
VIII. Tax expense:				
(1) Current Tax	15.61	33.50	38.32	177.51
(2) Deferred Tax	4.46	35.94	4.09	53.05
Total Tax Expenses	20.07	69.44	42.41	230.56
IX. Profit/(Loss) for the period from Continuing Operations (After Tax) (VII-VIII)	**59.64**	**58.84**	**120.38**	**503.06**
X. Profit/(Loss) for the period from Discontinued Operations	NIL	NIL	NIL	NIL
XI. Tax expenses of Discontinued Operations	NIL	NIL	NIL	NIL
XII. Profit/(Loss) for the period from Discontinued Operations (After Tax) (X-XI)	NIL	NIL	NIL	NIL
XIII. Profit/(Loss) for the period (IX-XII)	**59.64**	**58.84**	**120.38**	**503.06**
XIV. Other Comprehensive Income (OCI)				
a) Items that will not be classified to profit or loss				
i) Actuarial Gains and Losses	-	0.92	(0.14)	(2.86)
ii) income tax related to items that will not be reclassified to profit or loss.	-	(0.23)	0.04	0.72
b) items that will be classified to profit or loss				
i) Income tax relating to items that will be reclassified to profit or loss.	NIL	NIL	NIL	NIL
XIV. Total Other Comprehensive Income	-	0.69	(0.10)	(2.14)
XV Total Comprehensive Income (Net of Tax) (XIII+XIV)	**59.64**	**59.53**	**120.28**	**500.92**
XVI Net Profit attributable to:				
i) Owners	59.64	58.84	120.38	503.06
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL
XVII Profit for the Period attributable to:				
i) Owners	59.64	58.84	120.38	503.06
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL
XVIII Other Comprehensive Income for the Period attributable to:				
i) Owners	-	0.69	(0.10)	(2.14)
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL
XIX Total Comprehensive Income for the Period attributable to:				
i) Owners	59.64	59.53	120.28	500.92
ii) Non- Controlling Interest	NIL	NIL	NIL	NIL
XX. Earning per equity share:				
(1) Basic	0.51	0.50	1.02	4.27
(2) Diluted	0.51	0.50	1.02	4.27
XXI. Paid -up equity share Capital (face value per share Rs. 10/-each)	1177.97	1177.97	1177.97	1177.97
XXII. Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	6432.20	5931.28	5931.28	5931.28

Notes:-

1. The above financial results were reviewed by the audit committee and were taken on record by the board of directors at its meeting held on August 11, 2026 and has been limited reviewed by Statutory Auditor of the company.
2. Previous Periods Figures have been regrouped /re-classified wherever necessary to confirm to the current financial year figures and as per amended schedule III (w.e.f. 1 April, 2021) of companies act, 2013.
3. The financial results of the company are also available on the website of the company www.somiinvestor.com.
4. The Company is exclusively engaged in manufacturing and sale of Industrial Conveyor Belts.
5. The Company does not have any subsidiary company.

FOR SOMI CONVEYOR BELTINGS LIMITED

MANISH BOHRA
CFO

FOR SOMI CONVEYOR BELTINGS LIMITED

OM PRAKASH BHANSALI
MANAGING DIRECTOR
(DIN:00351846)

Somi Conveyor Beltings Ltd. Jodhpur

PLACE : Jodhpur
DATE:- 11-08-2026

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Additional disclosures as per regulation 52(4) of Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 on standalone financial results for the first quarter ended June 30, 2026:

(Rs. In Lakhs except ratios)

PARTICULARS	Quarter Ended June 30, 2026	Corresponding Quarter Ended June 30, 2025	Previous Year Ended March 31,2026
	(Un-Audited)	(Un-Audited)	(Audited)
(a) Reserves [excluding revaluation reserves]	6491.84	6051.66	6432.20
(b) Outstanding Debt	1528.42	2063.40	1350.94
(c) Securities Premium	1818.17	1818.17	1818.17
(d) Net Worth	8214.37	7774.19	8154.73
(e) Debt-Equity Ratio (In Time)	0.19	0.27	0.17
(f) Debt Service Coverage Ratio (In Time)	2.68	2.99	3.44
(g) Interest Service Coverage Ratio (In Time)	3.40	6.06	5.56
(h) Return on Equity Ratio (In %)	2.91%	6.24%	6.36%
(i) Inventory-Turnover Ratio (In Time)	1.36	2.33	2.06
(j) Net Profit Ratio (In %)	3.82%	4.59%	4.99%
(k) Return on Capital Employed (In %)	6.14%	9.02%	10.46%

FOR SOMI CONVEYOR BELTINGS LIMITED

MANISH BOHRA
CFO

Somi Conveyor Beltings Ltd. Jodhpur

FOR SOMI CONVEYOR BELTINGS LIMITED

OM PRAKASH BHANSALI
MANAGING DIRECTOR
(DIN:00351846)

PLACE : Jodhpur
DATE:- 11-08-2026

CA INDIA

SINGHVI & MEHTA
CHARTERED ACCOUNTANTS

BEHIND MEDICAL AUDITORIUM, 166-A, SECTOR-D, SHASTRI NAGAR, JODHPUR-03 DIAL: (O) 2637350 (M)-94-141-39933

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2026 OF THE COMPANY PURSUANT TO REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015, AS AMENDED

THE BOARD OF DIRECTORS

M/S SOMI CONVEYOR BELTINGS LIMITED

JODHPUR

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **M/S SOMI CONVEYOR BELTINGS LIMITED** ("the Company"), for the quarter ended June 30, 2026 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; as amended (the "Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied

SINGHVI & MEHTA
CA
JODHPUR
CHARTERED ACCOUNTANTS

CA INDIA

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BEHIND MEDICAL AUDITORIUM, 166-A, SECTOR-D, SHASTRI NAGAR, JODHPUR-03 DIAL: (O) 2637350 (M)-94-141-39933

to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Standalone Financial Results prepared in accordance with applicable Indian Accounting Standards (IND AS), and other recognized accounting practice and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board Of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR SINGHVI & MEHTA
CHARTERED ACCOUNTANTS
FRN 002464W

SINGHVI & MEHTA CA JODHPUR CHARTERED ACCOUNTANTS

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(GARIMA TATER)
PARTNER
M. NO. 407752
UDIN:26407752AWGTLX8029

PLACE: JODHPUR
DATED: 11TH AUGUST, 2026