

General information about company

Scrip code*	533941
NSE Symbol*	THOMASCOTT
MSEI Symbol*	NA
ISIN*	INE480M01011
Name of company	THOMAS SCOTT (INDIA) LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	30-05-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-05-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Single segment
Description of single segment	Textile
Start date and time of board meeting	30-05-2026 15:00
End date and time of board meeting	30-05-2026 17:05
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	Declaration of unmodified opinion
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	NA
(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	14-02-2026
Indicate Company website link for updated RPT policy of the Company	https://www.thomascott.org/financial-results/policies/Policy%20on%20related%20party%20transactions.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?	Yes
No. of times funds raised during the quarter	1
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No
	Not Applicable

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		01-01-2026	01-04-2025	
Date of end of reporting period		31-03-2026	31-03-2026	
Whether results are audited or unaudited		Audited	Audited	
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	7781.03	25488.58	
	Other income	3.31	25.35	
	Total income	7784.34	25513.93	
2	Expenses			
(a)	Cost of materials consumed	1497.84	8361.32	
(b)	Purchases of stock-in-trade	1822.52	6089.55	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	738.09	-1844.66	
(d)	Employee benefit expense	582.04	2053.35	
(e)	Finance costs	110.52	268.19	
(f)	Depreciation, depletion and amortisation expense	68.94	255.1	
(g)	Other Expenses			
1	Other Expenses	2038.12	7486.12	
	Total other expenses	2038.12	7486.12	
	Total expenses	6858.07	22668.97	
3	Total profit before exceptional items and tax	926.27	2844.96	
4	Exceptional items	-106.12	-137.35	
5	Total profit before tax	820.15	2707.61	
6	Tax expense			
7	Current tax	226.99	783.01	
8	Deferred tax	-8.38	-5.85	
9	Total tax expenses	218.61	777.16	
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	601.54	1930.45	
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	601.54	1930.45	
17	Other comprehensive income net of taxes	0.55	0.55	
18	Total Comprehensive Income for the period	602.09	1931	
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	1467.04	1467.04	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		12263.62	
23	Earnings per share			

i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	4.22	13.35
	Diluted earnings (loss) per share from continuing operations	4.22	13.35
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	4.22	13.35
	Diluted earnings (loss) per share from continuing and discontinued operations	4.22	13.35
24	Debt equity ratio		Textual Information(1)
25	Debt service coverage ratio		Textual Information(2)
26	Interest service coverage ratio		Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)	

Statement of Asset and Liabilities		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
Nature of report standalone or consolidated		Standalone
Assets		
1	Non-current assets	
	Property, plant and equipment	1251.89
	Capital work-in-progress	393.61
	Investment property	
	Goodwill	0
	Other intangible assets	47.53
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	
1	Other non-current financial assets	0
2		
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	0
	Total non-current financial assets	0
	Deferred tax assets (net)	27.87
	Other non-current assets	
1	Other non-current assets	162.18
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	162.18
	Total non-current assets	1883.08
2	Current assets	
	Inventories	8582.7
	Current financial asset	
	Current investments	0
	Trade receivables, current	8621.81
	Cash and cash equivalents	5.37
	Bank balance other than cash and cash equivalents	22.37
	Loans, current	0
	Other current financial assets	
1		
2		
3		
4		
5		
	Details of other current financial assets	

		Total of Other current financial assets	
		Total current financial assets	8649.55
	Current tax assets (net)		
	Other current assets		
1	Other current assets		4648.28
2			
3			
4			
5			
	Details of other current assets		
		Total of other current assets	4648.28
		Total current assets	21880.53
3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax Assets		
		Total assets	23763.61
	Equity and liabilities		
1	Equity		
	Equity attributable to owners of parent		
	Equity share capital		1467.04
	Other equity		12263.62
		Total equity attributable to owners of parent	13730.66
	Non controlling interest		
		Total equity	13730.66
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current		147.84
	Trade Payables, non-current		
	(A) Total outstanding dues of micro enterprises and small enterprises		
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises		
	Total Trade payable		
	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	147.84
	Provisions, non-current		62.82
	Deferred tax liabilities (net)		
	Deferred government grants, Non-current		
	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	210.66
	Current liabilities		
	Current financial liabilities		
	Borrowings, current		4496.41
	Trade Payables, 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	4481.71
	Total Trade payable	4481.71
	Other current financial liabilities	
1		
2		
3		
4		
5		
	Details of other current financial liabilities	
	Total of other current financial liabilities	
	Total current financial liabilities	8978.12
	Other current liabilities	
1	Other current liabilities	31.89
2		
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	31.89
	Provisions, current	812.28
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	9822.29
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	10032.95
	Total equity and liabilities	23763.61
	Disclosure of notes on assets and liabilities	

Other Comprehensive Income				
		Date of start of reporting period	01-01-2026	01-04-2025
		Date of end of reporting period	31-03-2026	31-03-2026
		Whether results are audited or unaudited	Audited	Audited
		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	Other comprehensive income [Abstract]		0.55	0.55
	Total Amount of items that will not be reclassified to profit and loss		0.55	0.55
2	Income tax relating to items that will not be reclassified to profit or loss		0.00	0.00
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			
5	Total Other comprehensive income		0.55	0.55

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025
Date of end of reporting period		31-03-2026
Whether results are audited or unaudited		Audited
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	2707.61
2	Adjustments for reconcile profit (loss)	
	Adjustments for finance costs	268.19
	Adjustments for decrease (increase) in inventories	-2593.52
	Adjustments for decrease (increase) in trade receivables, current	-2851.71
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	-3907.4
	Adjustments for decrease (increase) in other non-current assets	208.99
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	0
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	2786.11
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	2.45
	Adjustments for increase (decrease) in other non-current liabilities	0
	Adjustments for depreciation and amortisation expense	255.1
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	0.86
	Adjustments for provisions, current	423.03
	Adjustments for provisions, non-current	26.14
	Adjustments for other financial liabilities, current	0
	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	1.66
	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)	-5383.42
	Net cash flows from (used in) operations	-2675.81
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	-2675.81
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	104.79
	Purchase of property, plant and equipment	0
	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	865.47
	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	1.66
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-2.62
	Net cash flows from (used in) investing activities	-761.64
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	406
	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	3391.06
	Repayments of borrowings	94.61
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	268.19
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	3434.26
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	-3.19
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	-3.19
	Cash and cash equivalents cash flow statement at beginning of period	8.56
	Cash and cash equivalents cash flow statement at end of period	5.37

Format for Disclosure of Related Party Transactions (applicable only for half-y

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	Value of transaction during the reporting period
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary							
1	Thomas Scott (India) Limited	AADCT6867E	Bang Overseas Limited	AABCB2777M	Enterprises owned or significantly influenced by key management personnel or their relatives	Sale of goods or services		10000	NA			3434.42
2	Thomas Scott (India) Limited	AADCT6867E	Bang Overseas Limited	AABCB2777M	Enterprises owned or significantly influenced by key management personnel or their relatives	Purchase of goods or services		10000	NA			6861.7
3	Thomas Scott (India) Limited	AADCT6867E	Bang Overseas Limited	AABCB2777M	Enterprises owned or significantly influenced by key management personnel or their relatives	Any other transaction	Advertisement & Sales Promotion	300	NA			147.07
4	Thomas Scott (India) Limited	AADCT6867E	Bang Overseas Limited	AABCB2777M	Enterprises owned or significantly influenced by key management personnel or their relatives	Any other transaction	Rent Paid	15	NA			2
5	Thomas Scott (India) Limited	AADCT6867E	Shri Brijgopal Bang	AJSPB2163L	Key Managerial Persons (KMP)	Remuneration			NA			24
6	Thomas Scott (India) Limited	AADCT6867E	Shri Brijgopal Bang	AJSPB2163L	Key Managerial Persons (KMP)	Loan			NA			101.08
7	Thomas Scott (India) Limited	AADCT6867E	Shri Brijgopal Bang	AJSPB2163L	Key Managerial Persons (KMP)	Interest paid			NA			5
8	Thomas Scott (India) Limited	AADCT6867E	Shri Vedant Bang	BRSPB9941F	Key Managerial Persons (KMP)	Remuneration			NA			45
Total value of transaction during the reporting period												10620.27

Details of Impact of Audit Qualification

Whether results are audited or unaudited		Audited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Standalone results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/s Bharat Gupta & Company	Yes	31-01-2029

Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. (1)	
Mode of Fund Raising	Preferential Issues
Description of mode of fund raising (Applicable in case of others is selected)	
Date of Raising Funds	07-05-2025
Amount Raised	120450000
Report filed for Quarter ended	31-03-2026
Monitoring Agency	Not applicable
Monitoring Agency Name, if applicable	
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	
If Yes, Date of shareholder Approval	
Explanation for the Deviation / Variation	
Comments of the Audit Committee after review	
Comments of the auditors, if any	

Signatory Details

Name of signatory	Brijgopal Bang
Designation of person	Managing Director
Place	Mumbai
Date	30-05-2026

