



DENTA WATER AND INFRA SOLUTIONS LIMITED

CIN: U70109KA2016PLC097869

Regd. Off.: # 40, 3rd Floor, Sri Lakshminarayana Mansion, South End Road, Basavanagudi, Bangalore,
South Bangalore- 560 004 Karnataka, India

Statement of Unaudited Consolidated Financial Results for the Quarter and Nine months ended December 31, 2024

(Rs. in Millions, unless otherwise stated)

Sl. No	Particulars	Quarter Ended			Nine Months Ended		Year ended
		December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations (including other income)	523.07	484.50	459.99	1508.12	1354.29	2418.37
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	191.75	151.01	88.20	523.07	441.08	813.84
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	191.75	151.01	88.20	523.07	441.08	813.84
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	149.64	110.51	66.33	391.63	334.27	604.68
5	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	149.39	110.46	66.36	391.45	334.32	604.85
6	Equity Share Capital	192.00	192.00	192.00	192.00	192.00	192.00
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						1450.43
8	Earnings Per Equity Share						
	a) Basic	7.79	5.76	3.45	20.40	17.41	31.49
	b) Diluted	7.79	5.76	3.45	20.40	17.41	31.49

Notes

1) Additional information on standalone financial results is as follows:

(Rs. in Millions, unless otherwise stated)

Sl. No	Particulars	Quarter Ended			Nine Months Ended		Year ended
		December 31, 2024	September 30, 2024	December 31, 2023	December 31, 2024	December 31, 2023	March 31, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations (including other income)	523.02	484.50	458.70	1508.12	1350.58	2416.86
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	191.70	151.13	88.16	523.15	437.46	812.38
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	191.70	151.13	88.16	523.15	437.46	812.38
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	149.57	110.63	66.30	391.68	331.56	604.57
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the year (after tax) and Other Comprehensive Income(after tax)]	149.32	110.58	66.33	391.51	331.61	604.74

2) The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2025.

3) The above is an extract of the detailed format of the standalone and consolidated financial results for the quarter and nine months ended December 31, 2024 filed with the stock exchange(s) under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The full format of the standalone and consolidated financial results for the quarter and nine months ended December, are available for investors at <https://www.denta.co.in/>

4) In compliance with Regulation 47 of the Listing Regulations, we hereby notify that the same can also be accessed by scanning the following Quick Response (QR) Code:



Date : February 14, 2025
Place : Bangalore, Karnataka

For and on behalf of the Board of Directors of
Denta Water And Infra Solutions Limited
Sujata Gaonkar
Company Secretary & Compliance Officer

CONCEPT