

General information about company	
Scrip code*	544345
NSE Symbol*	DENTA
MSEI Symbol*	NOTLISTED
ISIN*	INE0R4L01018
Name of company	Denta Water and Infra Solutions 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	12-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-08-2025
Description of presentation currency	INR
Level of rounding	Millions
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Single segment
Description of single segment	water revitalizing experts
Start date and time of board meeting	12-08-2025 15:00
End date and time of board meeting	12-08-2025 16:30
Whether cash flow statement is applicable on company	

Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

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		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
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	672.78	672.78
	Other income	25.36	25.36
	Total income	698.14	698.14
2	Expenses		
(a)	Cost of materials consumed	418.31	418.31
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	15.77	15.77
(e)	Finance costs	0.6	0.6
(f)	Depreciation, depletion and amortisation expense	1.47	1.47
(g)	Other Expenses		
1	Other expenses	14.09	14.09
	Total other expenses	14.09	14.09

	Total expenses	450.24	450.24
3	Total profit before exceptional items and tax	247.9	247.9
4	Exceptional items	0	0
5	Total profit before tax	247.9	247.9
6	Tax expense		
7	Current tax	60.59	60.59
8	Deferred tax	1.81	1.81
9	Total tax expenses	62.4	62.4
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	185.5	185.5
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	185.5	185.5
17	Other comprehensive income net of taxes	-0.04	-0.04
18	Total Comprehensive Income for the period	185.46	185.46
19	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	185.46	185.46
	Total profit or loss, attributable to non-controlling interests	0	0
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	267	267
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve		
23	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	6.95	6.95
	Diluted earnings (loss) per share from continuing operations	6.95	6.95
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	6.95	6.95
	Diluted earnings (loss) per share from continuing and discontinued operations	6.95	6.95
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)	

Other Comprehensive Income			
	Date of start of reporting period	01-04-2025	01-04-2025
	Date of end of reporting period	30-06-2025	30-06-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Re-measurement gain/ (losses) on defined benefit plans	-0.05	-0.05
	Total Amount of items that will not be reclassified to profit and loss	-0.05	-0.05
2	Income tax relating to items that will not be reclassified to profit or loss	-0.01	-0.01
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-0.04	-0.04

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Unaudited	
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 Consolidated 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	Maheshwari and Co.	Yes	28-02-2026

