

<b>General information about company</b>	
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	Standalone
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
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?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	Yes

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		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		Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	672.78	672.78
	Other income	25.36	25.36
	<b>Total income</b>	<b>698.14</b>	<b>698.14</b>
<b>2</b>	<b>Expenses</b>		
(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)	<b>Other Expenses</b>		
1	Other expenses	14.09	14.09
	<b>Total other expenses</b>	<b>14.09</b>	<b>14.09</b>

	<b>Total expenses</b>	<b>450.24</b>	<b>450.24</b>
3	<b>Total profit before exceptional items and tax</b>	<b>247.9</b>	<b>247.9</b>
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	<b>247.9</b>	<b>247.9</b>
6	<b>Tax expense</b>		
7	Current tax	60.59	60.59
8	Deferred tax	1.81	1.81
9	<b>Total tax expenses</b>	<b>62.4</b>	<b>62.4</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>185.5</b>	<b>185.5</b>
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	<b>Total profit (loss) for period</b>	<b>185.5</b>	<b>185.5</b>
17	<a href="#">Other comprehensive income net of taxes</a>	-0.04	-0.04
18	<b>Total Comprehensive Income for the period</b>	<b>185.46</b>	<b>185.46</b>
19	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		

<b>21</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	267	267
	Face value of equity share capital	10	10
22	Reserves excluding revaluation reserve		
<b>23</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	6.95	6.95
	Diluted earnings (loss) per share from continuing operations	6.95	6.95
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>		
	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)
<b>27</b>	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>	

**Text Block**

Textual Information(4)

The above unaudited standalone financial results of the Company approved by the Board of Directors at their meetings held on Tuesday, August 12, 2025.

<b>Other Comprehensive Income</b>				
		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	Standalone	Standalone
		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

<b>Details of Impact of Audit Qualification</b>			
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 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	Maheshwari and Co.	Yes	28-02-2026

**Format for Disclosing Outstanding Default on Loans and Debt Securities**

Sr. No.	Particulars	Amount	Remarks
1.	Loans / revolving facilities like cash credit from banks / financial institutions		
A	Total amount outstanding as on date	0	
B	Of the total amount outstanding, amount of default as on date	0	
2.	Unlisted debt securities i.e. NCDs and NCRPS		
A	Total amount outstanding as on date	0	
B	Of the total amount outstanding, amount of default as on date	0	
3.	Total financial indebtedness of the listed entity including short-term and long-term debt	0	

