

August 12, 2025

To,

The Manager
Listing Department
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block G
Bandra-Kurla Complex, Bandra (E)
MUMBAI-400 051
Symbol: DENTA

To

The Manager,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
MUMBAI-400 001
Scrip Code: 544345

Company Name: Denta Water and Infra Solutions Limited

Dear Sir/Madam,

Sub: Outcome of board meeting held on August 12, 2025 and submission of unaudited standalone and consolidated financial results for the quarter ended on June 30, 2025

Pursuant to Regulations 30 and 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform that the Board of Directors of Denta Water and Infra Solutions Limited in its meeting held today i.e. Tuesday, August 12, 2025 inter-alia considered and approved Standalone and Consolidated Unaudited Financial Results for the quarter ended on June 30, 2025.

In this respect, we submit below documents enclosed herewith:

1. Standalone and Consolidated Unaudited Financial Results for the quarter ended on June 30, 2025
2. Limited Review Report issued by Statutory Auditors of the Company i.e. M/s. Maheshwari & Co. on the above Results.

The meeting of Board of Directors of the Company commenced at 03.00 P.M (IST) and concluded at 04.30 P.M. (IST).

The Financial Results are available on the Company's website <https://www.denta.co.in/>

We request you to take the above information on record
Yours faithfully,

For Denta Water and Infra Solutions Limited

Sujata Gaonkar
Company Secretary and Compliance Officer

Encl.: Stated as above.

Independent Auditor's Limited Review Report on unaudited consolidated financial results of Denta Water and Infra Solutions Limited for Quarter ended June 30, 2025 Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended


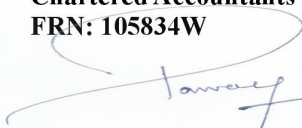
To,
The Board of Directors of
Denta Water and Infra Solutions Limited
Bangalore

1. We have reviewed the accompanying statement of unaudited consolidated financial results of Denta Water and Infra Solutions Limited (the "Company") for the quarter ended June 30, 2025, 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").
2. The Parent Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 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 and in compliance with Regulation 52 of the Listing Regulations. The Statement has been approved by the Parent Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. The statement includes the results of a partnership firm named "Denta Properties and Investment" in which the company has 99% stake.
5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. **Emphasis of Matter**

We draw attention to Note 6 to the accompanying financial results, which describe that balances in the accounts of Trade Receivables and Trade Payables are subject to confirmation / reconciliation. Classification of Trade Payables as MSME and Others is based on available information with management.

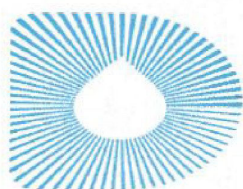
Our opinion is not modified in respect of these matters.

For Maheshwari & Co.
Chartered Accountants
FRN: 105834W



CA Pawan Gattani
Partner
M. No. 144734
UDIN: 25144734BMJFWR7375

Place: Mumbai
Date: August 12, 2025



Denta®

Water Revitalizing Experts

DENTA WATER AND INFRA SOLUTIONS LIMITED

CIN: L70109KA2016PLC097869

40, 3rd Floor, Sri Lakshminarayana Mansion, South End Road,
Basavanagudi, Bangalore, South Bangalore Karnataka 560004 IN

Email: cs@denta.co.in, Web: www.denta.co.in

Statement of Unaudited Consolidated Financial Results for the Quarter ended June 30, 2025

(Rs. In Millions, unless otherwise stated)

Particulars	Quarter Ended			Year ended
	June 30, 2025	March 31, 2025	June 30, 2024	March 31, 2025
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue				
Revenue from operations	672.78	541.52	494.91	2,032.85
Other income	25.36	30.66	5.69	47.45
Total Revenue (A)	698.14	572.18	500.60	2,080.30
Expenses				
Cost of Material Consumed	418.31	325.17	294.41	1,232.74
Employee benefits expense	15.77	15.02	12.54	56.59
Finance costs	0.60	2.01	0.50	3.59
Depreciation and amortisation expense	1.47	1.30	1.28	5.18
Other expenses	14.09	36.21	11.55	66.64
Total expenses (B)	450.24	379.71	320.28	1,364.74
Profit/(loss) before tax (A-B)	247.90	192.47	180.32	715.56
Tax expense:				
- Current tax	60.59	55.19	48.98	186.66
- Deferred tax	1.81	0.08	(0.15)	0.05
Total tax expenses	62.40	55.27	48.83	186.71
Profit/(loss) for the period / year	185.50	137.20	131.50	528.85
Other Comprehensive Income / (Loss)				
Items that will not be reclassified to profit or loss				
Re-measurement gain/ (losses) on defined benefit plans	(0.05)	(0.04)	(0.04)	(0.28)
Tax impact of items that will not be reclassified to statement of profit and loss	0.01	0.02	0.01	0.07
Total other comprehensive income	(0.04)	(0.02)	(0.03)	(0.21)
Total comprehensive income for the period \ year	185.46	137.19	131.47	528.65
Total comprehensive income for the period attributable to:				
Owners of the parent	185.46	137.19	131.47	528.65
Non-controlling interests	-	-	-	-
Paid up equity share capital (Face value Rs. 10 per share)	267.00	267.00	192.00	267.00
Other Equity				3,820.66
Earnings per equity share (not annualised for quarter)				
Basic EPS (Rs.)*	6.95	6.70	6.85	25.83
Diluted EPS (Rs.)*	6.95	6.70	6.85	25.83

*EPS and Diluted Not Annualized except for year ended on March 31, 2025



Handwritten signature: Denta

Handwritten signature: Anish

Notes To the Unaudited Consolidated Financial Results for The Quarter June 30, 2025

1. Denta Water and Infra Solutions Limited (the 'Company') and its subsidiary (a partnership firm) has prepared consolidated financial results (the 'Statement') for the quarter ended June 30, 2025 in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the 'Listing Regulations, 2015') and the Accounting Standards specified under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 as amended and the relevant provision of the Companies Act, 2013, as applicable.
2. The above unaudited consolidated financial results of the Company approved by the Board of Directors at their meetings held on Tuesday, August 12, 2025.
3. During quarter ended June 30, 2024 the parent company was not listed, so the unaudited financial results of the company are not published. However, the management has exercised necessary due diligence to ensure that the said results provide a true and fair view of its affairs.
4. During the quarter ended March 31, 2025, the Company had completed its Initial Public; Offer (IPO) of 75,00,000 equity shares of face value of 10 each at an issue price of 294 per share (including a share premium of Rs.284 per share). The issue comprised of full fresh issue of equity shares aggregating to Rs. 220.50 million. Pursuant to the IPO, the equity shares of the Company were listed on National Stock Exchange of India Limited (NSE) and BSE Limited (BSE) on January 29, 2025

The Company's share of total offer expenses is estimated to be ₹ 25.16 million. The IPO proceeds (net of IPO expenses of, ₹ 24.42 million) which were un-utilized as at June 30, 2025 are temporarily invested in fixed deposits of scheduled commercial banks as well as in monitoring account. The utilization of the IPO proceeds in relation to fresh issue is summarized below:

(₹ in millions)

Objects of the issue as per the prospectus	Amount to be utilized as per prospectus	Utilized up to June 30, 2025	Un-utilized up to June 30, 2025
Working capital requirements	1500.0	1145.30	354.70
General corporate purpose	453.40	270.60	182.80
Issue expenses	251.60	244.20	7.40
Total	2205.00	1660.10	544.90*

*The un-utilized balance as per bank confirmation is 567.30 million which includes interest on Fixed Deposits of 22.40 million.

5. The Statutory Auditors have carried out limited review of the above unaudited consolidated financial results for the quarter June 30, 2025.
6. Balances in the accounts of Trade Receivables and Trade Payables are subject to confirmation / reconciliation. The management does not expect any material adjustment in respect of the same effecting the financial statements on such reconciliation / adjustments.
7. The Company is engaged primarily in the business of water revitalizing and groundwater recharging activities hence it did not give rise to different operating segments in accordance with Ind AS 108 - Operating Segments.
8. The statement includes the results of a partnership firm named "Denta Properties and Investment" in which the company has 99% stake.
9. The EPS and diluted EPS are not annualized for the quarter ending figures.
10. Previous period's / year's figures have been regrouped / reclassified, where necessary to conform to current period's classification.

Place: Bangalore
Date: August 12, 2025

For and on behalf of Board of Directors of
Denta Water and Infra Solutions Limited
(Formerly known as Denta Properties and Infrastructure Private Limited)


Manish Shetty
Managing Director
DIN - 09075221



Independent Auditor's Limited Review Report on unaudited standalone financial results of Denta Water and Infra Solutions Limited for Quarter ended June 30, 2025 Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To,
The Board of Directors of
Denta Water and Infra Solutions Limited
Bangalore

1. We have reviewed the accompanying statement of unaudited standalone financial results of Denta Water and Infra Solutions Limited (the "Company") for the quarter ended June 30, 2025, 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").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 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 and in compliance with Regulation 52 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.


5. Emphasis of Matter

We draw attention to note 6 to the accompanying financial results, which describe that balances in the accounts of Trade Receivables and Trade Payables are subject to confirmation / reconciliation. Classification of Trade Payables as MSME and others is based on available information with management.

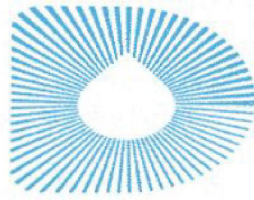
Our opinion is not modified in respect of these matters.

For Maheshwari & Co.
Chartered Accountants
FRN: 105834W




CA Pawan Gattani
Partner
M. No. 144734
UDIN: 25144734BMJFWQ6761

Place: Mumbai
Date: August 12, 2025



Denta®
Water Revitalizing Experts

DENTA WATER AND INFRA SOLUTIONS LIMITED

CIN: L70109KA2016PLC097869

40, 3rd Floor, Sri Lakshminarayana Mansion, South End Road,
Basavanagudi, Bangalore, South Bangalore Karnataka 560004 IN

Email: cs@denta.co.in, Web: www.denta.co.in

Statement of Unaudited Standalone Financial Results for the Quarter ended June 30, 2025

(Rs. In Millions, unless otherwise stated)

Particulars	Quarter Ended			Year ended
	June 30, 2025	March 31, 2025	June 30, 2024	March 31, 2025
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue				
Revenue from operations	672.78	541.52	494.91	2,032.85
Other income	25.36	30.66	5.69	47.45
Total Revenue (A)	698.14	572.18	500.60	2,080.30
Expenses				
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Total expenses (B)	450.24	379.71	320.28	1,364.67
Profit/(loss) before tax (A-B)	247.90	192.47	180.32	715.63
Tax expense:				
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Profit/(loss) for the period / year	185.50	137.23	131.50	528.93
Other Comprehensive Income / (Loss)				
Items that will not be reclassified to profit or loss				
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Total other comprehensive income	(0.04)	(0.02)	(0.03)	(0.21)
Total comprehensive income for the period \ year	185.46	137.21	131.47	528.72
Paid up equity share capital (Face value Rs. 10 per share)	267.00	267.00	192.00	267.00
Other Equity				3,820.66
Earnings per equity share (not annualised for quarter)				
Basic EPS (Rs.)*	6.95	6.70	6.85	25.83
Diluted EPS (Rs.)*	6.95	6.70	6.85	25.83

*EPS and Diluted Not Annualized except for year ended on March 31, 2025



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Notes To the Unaudited Standalone Financial Results for The Quarter June 30, 2025

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Place: Bangalore
Date: August 12, 2025

For and on behalf of Board of Directors of
Denta Water and Infra Solutions Limited
(Formerly known as Denta Properties and
Infrastructure Private Limited)


Manish Shetty
Managing Director
DIN - 09075221

