

DTIL/SE/2026/21

May 28, 2026

To
The Deputy General Manager,
The Department of Corporate Services,
Bombay Stock Exchange Limited,
P.J. Towers, Dalal Street,
Mumbai – 400001
Scrip Code 532329

Dear Sir /Madam,

Sub: Audited Financial Results for the 4th quarter and year ended 31st March, 2026

Please find enclosed herewith the following documents in terms of Regulation 33 of SEBI (LODR) Regulations, 2015:

1. Audited Financial Results for the Quarter and Year ended 31.03.2026
2. Statement of Assets and Liabilities for the year ended 31.03.2026
3. Cash Flow Statement for the year ended 31.03.2026
4. Auditor's Report on the Financial Results for the year ended 31.03.2026 issued by Statutory Auditors of the Company M/s. CSVR & Associates.
5. Declaration duly signed by our Chief Financial Officer that the Audit Report issued by the Statutory Auditors on the Annual Financial Results for the year ended 31.03.2026 were with unmodified opinions.

Thanking you,

Yours sincerely,

For Danlaw Technologies India Limited

Gaurav Padmawar

Company Secretary & Compliance Officer



DANLAW TECHNOLOGIES INDIA LIMITED

Unit Nos. 201, 202 & 203, Gowra Fountainhead, Huda Techno Enclave, Madhapur, Hyderabad - 500081

Statement of Audited Financial Results for the Quarter and Year ended 31/03/2026

In accordance with the accounting standard (Ind AS)

(₹ in Lakhs)

| Particulars | Quarter Ended | | | Year Ended | Year Ended |
|---|-----------------|-----------------|-----------------|------------------|------------------|
| | 31-Mar-26 | 31-Dec-25 | 31-Mar-25 | 31-Mar-26 | 31-Mar-25 |
| | Audited | Unaudited | Audited | Audited | Audited |
| 1 Income | | | | | |
| (a) Revenue from Operations | 8,003.31 | 6,156.79 | 6,231.25 | 26,195.55 | 21,837.92 |
| (b) Other Income | 28.61 | 24.02 | 25.26 | 104.86 | 96.36 |
| Total Income | 8,031.92 | 6,180.81 | 6,256.51 | 26,300.41 | 21,934.28 |
| 2 Expenses | | | | | |
| (a) Cost of Materials Consumed | 4,699.33 | 3,710.88 | 3,581.56 | 15,745.06 | 12,751.05 |
| (b) Changes in Inventories of Finished Goods and Work-in-Progress | 17.77 | 65.85 | 14.57 | (60.57) | 75.25 |
| (c) Employee Benefits Expense | 1,426.71 | 1,260.76 | 1,251.52 | 5,210.45 | 4,626.81 |
| (d) Finance cost | 42.69 | 43.67 | 53.91 | 188.34 | 226.71 |
| (e) Depreciation and Amortisation Expense | 193.15 | 158.46 | 144.35 | 746.78 | 511.16 |
| (f) Other Expenses | 369.09 | 330.58 | 329.74 | 1,369.03 | 1,203.44 |
| Total Expenses | 6,748.73 | 5,570.20 | 5,375.64 | 23,199.09 | 19,394.42 |
| 3 Profit/(Loss) Before exceptional items and Tax (1-2) | 1,283.19 | 610.61 | 880.87 | 3,101.32 | 2,539.86 |
| 4 Exceptional items [net credit / (charge)] | - | - | - | - | - |
| 5 Profit / (Loss) before Tax (3-4) | 1,283.19 | 610.61 | 880.87 | 3,101.32 | 2,539.86 |
| 6 Income Tax Expense | | | | | |
| Current Tax | 322.51 | 158.81 | 241.30 | 806.48 | 675.59 |
| Prior Period Tax | - | 6.42 | (1.44) | 6.42 | (1.44) |
| Deferred Tax | 7.17 | (3.05) | (10.86) | (10.46) | (26.32) |
| Total Tax Expense | 329.68 | 162.18 | 229.00 | 802.43 | 647.83 |
| 7 Profit/(Loss) for the period (5-6) | 953.51 | 448.43 | 651.87 | 2,298.89 | 1,892.02 |
| 8 Other Comprehensive Income, Net of Tax | | | | | |
| Items that will not be reclassified to profit or loss | | | | | |
| Remeasurement of the defined benefit obligations | (0.20) | - | (7.95) | (0.20) | (7.95) |
| Income tax on items that will not be reclassified to profit or loss | 0.05 | - | 2.00 | 0.05 | 2.00 |
| Other Comprehensive Income, Net of Tax | (0.15) | - | (5.95) | (0.15) | (5.95) |
| 9 Total Comprehensive Income for the Period (V+VI) | 953.36 | 448.43 | 645.92 | 2,298.74 | 1,886.07 |
| 10 Paid-up equity share capital (Rs.10/- per share) | 487.07 | 487.07 | 487.07 | 487.07 | 487.07 |
| 11 Other Equity | | | | | |
| 12 Earnings Per Share (of ₹ 10/- each) | | | | | |
| (a) Basic (₹) | 19.58 | 9.21 | 13.38 | 47.20 | 38.85 |
| (b) Diluted (₹) | 19.58 | 9.21 | 13.38 | 47.20 | 38.85 |

NOTES:

- The above results were taken on record by the Board of Directors at its meeting held on May 28, 2026.
- Previous year and corresponding quarter figures, wherever necessary, have been regrouped and recasted to confirm those of the current quarter.



For and on behalf of the Board of Directors

Raju S Dandu
Chairman
DIN: 00073484

Place: HYDERABAD
Date : 28-05-2026

Regd. Office : Unit Nos. 201, 202 & 203, Gowra Fountainhead, HUDA Techno Enclave, Patrikanagar, Madhapur, Hyderabad-500081, INDIA

Ph: +91-40-23542499; Fax: +91-40-23541671; **GSTIN :** 36AAACG8334L1ZD

Branch Office : No 1, Prim Park, Prim Rose Road, Richmond Town, Bengaluru - 560025, INDIA. Ph +91-80-25592240/41/42

Factory : L-15, Verna Industrial Estate, Salcette, Goa – 403722, INDIA. Ph: +91 832 6680173/74

Email ID : info@danlawtech.com; **Website :** www.danlawtechnologies.com, **CIN:** L72200TG1992PLC015099

| DANLAW TECHNOLOGIES INDIA LIMITED | | | |
|--|------|--------------------------------------|--------------------------------------|
| (All amounts are in ₹ lakhs, except share data and where otherwise stated) | | | |
| STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED MARCH 31, 2026 | | | |
| Particulars | Note | For the Year ended March 31, 2026 | For the Year ended March 31, 2025 |
| I. Income | | | |
| (a) Revenue from Operations | 21 | 26,195.55 | 21,837.92 |
| (b) Other Income (net) | 22 | 104.86 | 96.36 |
| Total Income | | 26,300.41 | 21,934.28 |
| II. Expenses | | | |
| (a) Cost of Materials Consumed | 23 | 15,745.06 | 12,751.05 |
| (b) Changes in Inventories of Finished Goods and Work-in-Progress | 24 | (60.57) | 75.25 |
| (c) Employee Benefits Expense | 25 | 5,210.45 | 4,626.81 |
| (d) Finance cost | 26 | 188.34 | 226.71 |
| (e) Depreciation and Amortisation Expense | 3 | 746.78 | 511.16 |
| (f) Other Expenses | 27 | 1,369.03 | 1,203.44 |
| Total Expenses | | 23,199.09 | 19,394.42 |
| III. Profit/(Loss) Before Tax (I-II) | | 3,101.32 | 2,539.86 |
| IV. Income Tax Expense | | | |
| Current Tax | 19 | 806.48 | 675.59 |
| Prior Period Tax | | 6.42 | (1.44) |
| Deferred Tax | 7 | (10.46) | (26.32) |
| Total Tax Expense | | 802.43 | 647.83 |
| V. Profit/(Loss) for the Year (III-IV) | | 2,298.89 | 1,892.02 |
| VI. Other Comprehensive Income | | | |
| Items that will not be reclassified to profit or loss | | | |
| Remeasurement of the defined benefit obligations | | (0.20) | (7.95) |
| Income tax on items that will not be reclassified to profit or loss | | 0.05 | 2.00 |
| Other Comprehensive Income, Net of Tax | | (0.15) | (5.95) |
| VII. Total Comprehensive Income/(Loss) for the Year (V+VI) | | 2,298.74 | 1,886.07 |
| VIII. Earnings Per Share (of ₹ 10/- each) | 27a | | |
| (a) Basic (₹) | | 47.20 | 38.85 |
| (b) Diluted (₹) | | 47.20 | 38.85 |

For and on behalf of the Board of Directors



Raju S Dandu
Chairman & Wholetime Director
DIN : 00073484

Place : HYDERABAD
Date : 28-05-2026

Regd. Office : Unit Nos. 201, 202 & 203, Gowra Fountainhead, HUDA Techno Enclave, Patrikanagar, Madhapur, Hyderabad-500081, INDIA
Ph: +91-40-23542499; Fax: +91-40-23541671; **GSTIN** : 36AAACG8334L1ZD

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| DANLAW TECHNOLOGIES INDIA LIMITED | | | |
|---|------|------------------|------------------|
| (All amounts are in ₹ lakhs, except share data and where otherwise stated) | | | |
| BALANCE SHEET AS AT MARCH 31, 2026 | | | |
| Particulars | Note | March 31, 2026 | March 31, 2025 |
| Assets | | | |
| Non - Current Assets | | | |
| (a) Property, Plant and Equipment | 3 | 3,069.73 | 2,546.03 |
| (b) Intangible Assets | 4 | 4.76 | 9.62 |
| (c) Intangible Assets under development | 4 | 769.76 | 485.11 |
| (d) Capital Work in Progress | 4a | - | 0.55 |
| (e) Financial Assets | | | |
| i. Loans | 5 | 0.55 | 6.96 |
| (f) Right of use assets (for lease) | 6 | 961.76 | 1,215.66 |
| (g) Deferred Tax Assets (Net) | 7 | 14.05 | 3.53 |
| (h) Other Non - Current Assets | 8 | 147.25 | 144.47 |
| Total Non - Current Assets | | 4,967.85 | 4,411.93 |
| Current Assets | | | |
| (a) Inventories | 9 | 4,480.33 | 3,686.02 |
| (b) Financial Assets | | | |
| i. Trade Receivables | 10 | 5,581.90 | 4,907.20 |
| ii. Cash and Cash Equivalents | 11 | 2,658.02 | 2,236.40 |
| iii. Loans | 5 | 6.33 | 2.06 |
| iv. Other Financial Assets | 6 | 49.74 | 39.77 |
| (c) Tax Assets | 12 | 99.16 | 102.92 |
| (d) Other Current Assets | 8 | 472.23 | 225.59 |
| Total Current Assets | | 13,347.70 | 11,199.96 |
| Total Assets | | 18,315.55 | 15,611.89 |
| Equity and Liabilities | | | |
| Equity | | | |
| (a) Equity Share Capital | 13 | 487.07 | 487.07 |
| (b) Other Equity | 14 | 9,484.52 | 7,185.80 |
| Equity Attributable to Owners | | 9,971.59 | 7,672.87 |
| Liabilities | | | |
| Non - Current Liabilities | | | |
| (a) Financial Liabilities | | | |
| i. Borrowings | 16 | 264.52 | 855.81 |
| (b) Provisions | 15 | 707.94 | 698.63 |
| (c) Lease Liability | 16 | 866.14 | 1,023.71 |
| Total Non - Current Liabilities | | 1,838.59 | 2,578.15 |
| Current Liabilities | | | |
| (a) Financial Liabilities | | | |
| i. Trade Payables | | | |
| a) Total outstanding dues of micro enterprises and small enterprises | 17 | 297.15 | 181.34 |
| b) Total outstanding dues of creditors other than micro enterprises and small enterprises | | 2,789.59 | 2,418.28 |
| ii. Borrowings | 16 | 1,603.45 | 1,356.00 |
| iii. Other Financial Liabilities | 18 | 326.99 | 173.28 |
| (b) Provisions | 15 | 106.12 | 155.74 |
| (c) Lease Liability | 16 | 245.88 | 303.39 |
| (d) Current Tax Liabilities (Net) | 19 | 106.48 | 120.59 |
| (e) Other Current Liabilities | 20 | 1,029.71 | 652.25 |
| Total Current Liabilities | | 6,505.38 | 5,360.87 |
| Total Liabilities | | 8,343.97 | 7,939.02 |
| Total Equity and Liabilities | | 18,315.55 | 15,611.89 |

For and on behalf of the Board of Directors

Place: HYDERABAD
Date: 28-05-2026

Raju S Dandu
Chairman & Wholetime Director
DIN : 00073484



Regd. Office : Unit Nos. 201, 202 & 203, Gowra Fountainhead, HUDA Techno Enclave, Patrikanagar, Madhapur, Hyderabad-500081, INDIA

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Email ID : info@danlawtech.com; **Website :** www.danlawtechnologies.com, **CIN:** L72200TG1992PLC015099

| DANLAW TECHNOLOGIES INDIA LIMITED | | |
|--|------------------------------|------------------------------|
| (All amounts are in ₹ lakhs, except share data and where otherwise stated) | | |
| STATEMENT OF CASH FLOW FOR THE FINANCIAL YEAR ENDED MARCH 31, 2026 | | |
| Particulars | Year ended March 31, 2026 | Year ended March 31, 2025 |
| Cash Flow from Operating Activities | | |
| Profit Before Tax from Operations | 3,101.12 | 2,531.91 |
| Adjustments for | | |
| Depreciation and amortisation expense | 492.88 | 299.54 |
| Other non cash adjustment | 1.07 | 17.05 |
| Change in Operating Assets and Liabilities | | |
| (Increase) / decrease in trade receivables | (674.70) | (1,422.87) |
| (Increase) / decrease in other financial assets | (7.82) | (8.83) |
| (Increase) / decrease in inventories | (794.31) | 436.35 |
| (Increase) / decrease in other assets | 8.24 | (686.44) |
| Increase / (decrease) in trade payables | 487.12 | 284.57 |
| Increase / (decrease) in other financial liabilities | 153.71 | (311.54) |
| Increase / (decrease) in other liabilities | 148.26 | 397.58 |
| Increase / (decrease) in provisions | (40.32) | 148.99 |
| Cash Generated from / (Used in) Operating Activities | 2,875.26 | 1,686.30 |
| Income Taxes (Paid)/ Refund | (812.90) | (674.16) |
| Net Cash Inflow / (Outflow) from Operating Activities | 2,062.37 | 1,012.14 |
| Cash Flows from Investing Activities | | |
| Purchase of Property, Plant and Equipment | (852.40) | (481.18) |
| Proceeds from Sale of Property, Plant and Equipment | 6.43 | 0.77 |
| Investment in Research & Development | (450.94) | (485.11) |
| Net Cash (Used in) / Generated from Investing Activities | (1,296.91) | (965.52) |
| Cash Flows from Financing Activities | | |
| Proceeds from Borrowings | (343.84) | (51.87) |
| Net Cash (Used in) / Generated from Financing Activities | (343.84) | (51.87) |
| Net Increase / (Decrease) in Cash and Cash Equivalents | 421.62 | (5.25) |
| Cash and Cash Equivalents at the Beginning of the Financial Year | 2,236.40 | 2,241.65 |
| Effect of exchange differences on translation | - | - |
| Cash and Cash Equivalents at End of the Financial Year | 2,658.02 | 2,236.40 |

For and on behalf of the Board of Directors

Place : HYDERABAD
Date : 28-05-2026

Raju S Dandu
Chairman & Wholtime Director
DIN : 00073484



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Email ID : info@danlawtech.com; **Website** : www.danlawtechnologies.com, **CIN**: L72200TG1992PLC015099

**Independent Auditor's Report on the Quarterly and Year to date audited financial results of
Danlaw Technologies India Limited pursuant to the regulation 33 of the SEBI (Listing Obligation
and Disclosure Requirements) Regulations, 2015, as amended**

To
The Board of Directors of
DANLAW TECHNOLOGIES INDIA LIMITED

Report on the Audit of the Financial Results

Opinion

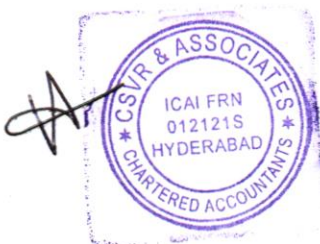
We have audited the accompanying statement of quarterly and year to date financial results of **DANLAW TECHNOLOGIES INDIA LIMITED** (hereinafter referred to as the "Company"), for the quarter ended 31st March,2026 and for the year ended 31st March 2026 (the "statement"), attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation,2015, as amended (the "Listing Regulations")

In our opinion and to the best of our information and according to the explanations given to us, the statement:

- a) is presented in accordance with requirements of Regulation 33 of the Listing Regulations in this regard; and
- b) gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standard, and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter ended 31st March,2026 and for the year ended 31st March 2026.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013("the Act"). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our opinion.



Management's Responsibilities for the Financial Results

These quarterly financial results as well as the year-to-date financial results have been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of these financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in accordance with the Indian Accounting Standards prescribed under section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Results for the quarter and year ended 31st March, 2026

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The statement includes the results for the quarter ended 31st March,2026 being the balancing figure between the audited figures in respect of the full financial year ended 31st March,2026 and the published un audited year to date figures up to the third quarter of the current financial year, which were subjected to limited review by us, as required under the Listing Regulations.

Place: Hyderabad
Date: 28-05-2026

for CSVR & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Regn. No. 012121S

G. Venkatesh
(CA. VENKATESH G.)
PARTNER
Membership No.239608



UDIN: 26239608CIOIHI1785

May 28, 2026

To
The Deputy General Manager,
The Department of Corporate Services,
BSE Limited,
P.J. Towers, Dalal Street,
Mumbai – 400001
Scrip Code 532329

Dear Sir /Madam,

Sub- Declaration under Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref. - SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 read with sebi circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016

With reference to the above, we hereby declare and confirm that the Audit Report submitted by the Statutory Auditors of the Company M/s. CSV & ASSOCIATES. (Firm Regn. No. 0121215) have issued an unmodified/unqualified opinion on the Audited Financial Statement for the quarter and financial year ended March 31,2026. The Declaration is issued in compliance of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 sebi circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Thanking you,

Yours sincerely,
For Danlaw Technologies India Limited

A V R K Varma
Chief Financial Officer



Regd. Office : Unit Nos. 201, 202 & 203, Gowra Fountainhead, HUDA Techno Enclave, Patrikanagar, Madhapur, Hyderabad-500081, INDIA
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