November 06, 2026

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

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 of the Company held on November 06, 2026

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. Friday, November 6, 2026, have inter-alia to considered and approved the Unaudited Standalone & Consolidated Financial Results for the quarter and half year ended September 30, 2026 ("Unaudited Financial Results") and Limited Review Report issued by Statutory Auditors of the Company i.e. M/s. Maheshwari & Co. on the above Results.

The Board meeting commenced at 02:30 PM and concluded at 5.00 PM

The Trading Window for dealing in Company's securities shall remain closed until 48 hours from this announcement.

The above is being made available on the website of the Company

Kindly take the same on record.

Thanking you

For **Denta Water and Infra Solutions Limited**

SUJATA GAONKAR
Digitally signed by SUJATA GAONKAR
Date: 2026.11.06 17:43:40 +05'30'

Sujata Gaonkar
Company Secretary and Compliance Officer

Denta Water and Infra Solutions Limited
CIN: L70109KA2016PLC097869
#40, 3rd Floor, Sri Lakshminarayana Mansion, South End Road,
Basavanagudi, Bengaluru 560004
080 - 29916509 info@denta.co.in www.denta.co.in

Independent Auditor's Limited Review Report on unaudited standalone financial results of Denta Water and Infra Solutions Limited for Quarter and half year ended September 30, 2026 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 and half year ended September 30, 2026, 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 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.

5. Emphasis of Matter

We draw attention to note 4 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

MAHESHWARI & CO. FRN : 105834W MUMBAI Chartered Accountants

CA Pawan Gattani
Partner
M. No. 144734
UDIN: 26144734IEKNEN5661

Place: Mumbai
Date: November 06, 2026

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 September 30, 2026

(Rs. In Millions, unless otherwise stated)

Particulars	Quarter Ended			Half Year ended		Year ended
	September 30, 2026	June 30, 2026	September 30, 2025	September 30, 2026	September 30, 2025	March 31, 2026
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue						
Revenue from operations	692.23	586.64	742.69	1,278.87	1,415.47	2,503.79
Other income	14.22	23.02	26.32	37.24	51.68	90.53
Total Revenue (A)	**706.45**	**609.66**	**769.01**	**1,316.11**	**1,467.15**	**2,594.32**
Expenses						
Cost of Material Consumed	495.07	429.91	470.07	924.98	888.38	1,619.69
Employee benefits expense	21.96	21.46	18.54	43.42	34.31	71.36
Finance costs	0.82	3.66	4.89	4.48	5.49	10.66
Depreciation and amortisation expense	1.38	1.29	1.36	2.67	2.83	5.48
Other expenses	8.00	4.01	17.33	12.01	31.42	67.87
Total expenses (B)	**527.23**	**460.33**	**512.20**	**987.56**	**962.44**	**1,775.06**
Profit/(loss) before tax (A-B)	**179.22**	**149.33**	**256.81**	**328.55**	**504.71**	**819.26**
Tax expense:						
- Current tax	45.22	36.73	64.11	81.95	124.70	204.68
- Deferred tax	2.61	0.89	3.42	3.50	5.23	6.14
Total tax expenses	**47.82**	**37.62**	**67.53**	**85.44**	**129.93**	**210.82**
Profit/(loss) for the period / year	**131.40**	**111.71**	**189.28**	**243.11**	**374.78**	**608.44**
Other Comprehensive Income / (Loss)						
Items that will not be reclassified to profit or loss						
Re-measurement gain/ (losses) on defined benefit plans	0.49	(0.05)	0.36	0.44	0.31	(0.07)
Tax impact of items that will not be reclassified to statement of profit and loss	(0.12)	0.01	(0.09)	(0.11)	(0.08)	0.02
Total other comprehensive income	**0.37**	**(0.04)**	**0.27**	**0.33**	**0.23**	**(0.05)**
Total comprehensive income for the period / year	**131.77**	**111.67**	**189.55**	**243.44**	**375.01**	**608.39**
Paid up equity share capital (Face value Rs. 10 per share)	267	267	267	267	267	267
Other Equity						4,322.34
Earnings per equity share (not annualised for quarter)						
Basic EPS (Rs.)*	4.92	4.18	7.09	9.11	14.04	22.79
Diluted EPS (Rs.)*	4.92	4.18	7.09	9.11	14.04	22.79

*EPS and Diluted Not Annualized except for year ended on March 31, 2026

DENTA WATER AND INFRA SOLUTIONS LIMITED

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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 Asset & Liabilities as at September 30, 2026

(₹ in Million, unless otherwise stated)

Particulars	As at September 30, 2026	As at March 30, 2026
ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	239.38	241.86
(b) Other Intangible assets	1.08	1.27
(c) Financial Assets		
(i) Investments	531.89	714.42
(ii) Other financial assets	13.27	12.87
(d) Other non-current assets	448.64	110.96
Total Non-Current Assets (A)	**1,234.26**	**1,081.38**
(2) Current assets		
(a) Inventories	1,086.64	1,187.96
(b) Financial Assets		
(i) Trade receivables	164.60	503.58
(ii) Cash and cash equivalents	46.32	265.02
(iii) Bank balances other than (ii) above	451.01	648.69
(iv) Other financial assets	42.39	55.01
(c) Other current assets	2,031.00	1,097.81
(d) Current tax assets (net)		-
Total current assets (B)	**3,821.96**	**3,758.07**
Total Assets [A+B]	**5,056.22**	**4,839.45**
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	267.00	267.00
Other Equity	4,498.89	4,322.34
Total Equity (A)	**4,765.89**	**4,589.34**
Liabilities		
(1) Non-current liabilities		
(b) Provisions	3.02	3.35
(c) Deferred tax liabilities (net)	11.78	8.17
(d) Other non-current liabilities	2.66	2.66
Total non-current liabilities	**17.46**	**14.18**
(2) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	31.82	120.98
(ii) Trade payables		
-Total outstanding dues of micro and small enterprises	1.45	1.86
-Total outstanding dues of creditors other than micro and small enterprises	93.52	40.92
(iii) Other financial liability	94.06	22.71
(b) Other current liabilities	0.89	1.62
(c) Provisions	0.27	0.50
(d) Current tax liabilities (net)	50.87	47.34
Total Current liabilities	**272.88**	**235.93**
Total liabilities (B)	**290.33**	**250.12**
Total Equity and Liabilities [A+B]	**5,056.22**	**4,839.45**

DENTA WATER AND INFRA SOLUTIONS LIMITED

Denta Water and Infra Solutions Limited
(Formerly known as Denta Properties and Infrastructure Private Limited)
CIN: L70109KA2016PLC097869
Standalone Cash Flow Statement for the period ended September 30, 2026

(₹ in Million, unless otherwise stated)

Particulars		For the Period Ended September 30, 2026	For the Period Ended September 30, 2025
		Unaudited	Unaudited
Cash Flow from/(Used in) Operating Activities			
Profit Before Tax		328.55	504.71
Adjustments to Reconcile Net Profit to Net Cash Provided by Operating Activities:			
Depreciation and Amortization		2.67	2.83
Finance Cost		4.48	5.49
Interest Income		(21.42)	27.60
Remeasurement of defined Employee benefit plans		0.33	0.23
Operating Profit before Working Capital Changes		**314.61**	**540.86**
Movement in Working Capital:			
Changes in Trade Receivables		338.93	222.68
Changes in Other Financial Assets		12.62	(33.42)
Changes in Other Financial Liability		71.35	0.13
Changes in Other Current Assets		(933.19)	(639.54)
Changes in Inventories		101.33	(333.02)
Changes in Trade Payable		52.14	(73.29)
Changes in Provisions		(0.45)	5.49
Changes in Other Current Liabilities		(0.73)	(34.73)
Cash Generated/(Used) in Operations		**(43.39)**	**(344.84)**
Income Tax Paid (Net)		(78.47)	(87.46)
Cash Generated/(Used) in Operating Activities	**(A)**	**(121.86)**	**(432.30)**
Cash Flow from Investing Activities			
Purchase of Property, Plant and Equipment/Capital Expenditure Including Intangible Asset		(0.00)	(3.96)
Interest Received		21.42	(27.60)
(Increase)/Decrease in Other Non Current Assets		(337.68)	(17.27)
Investment/Proceeds from Fixed Deposit with Bank		(0.40)	980.36
Investment		182.53	(693.52)
Cash Generated/ (Used) in Investing Activities	**(B)**	**(134.13)**	**238.01**
Cash Flow from Financing Activities			
Proceed /(Repayment) of Borrowings (Net)		(89.16)	129.95
Payment of IPO expenses		-	(32.43)
Dividend Paid		(66.76)	(66.76)
Interest Paid		(4.48)	(5.50)
Cash Generated/(Used) in Financing Activities	**(C)**	**(160.40)**	**25.26**
Net Increase / (Decrease) in Cash and Cash Equivalents	**(A+B+C)**	**(416.38)**	**(169.02)**
Cash and Cash Equivalent at Beginning of Period/Year		913.71	613.27
Cash and Cash Equivalent at End of Period/Year		497.33	444.25
Net Increase/(Decrease) in Cash and Cash Equivalents		**(416.38)**	**(169.02)**

DENTA WATER AND INFRA SOLUTIONS LIMITED

Notes To the Unaudited Standalone Financial Results for The Quarter and Half Year Ended September 30, 2026

1. Denta Water and Infra Solutions Limited (the 'Company') has prepared Standalone financial results (the 'Statement') for the quarter and half year ended September 30, 2026 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 standalone financial results of the Company approved by the Board of Directors at their meetings held on Friday, November 06, 2026.

3. The Statutory Auditors have carried out limited review of the above unaudited standalone financial results for the quarter, and half year ended September 30, 2026.

4. 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.

5. 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.

6. The EPS and diluted EPS are not annualized for the quarter ending figures.

7. The figures for the quarter ended September 30, 2026 are the balancing figures between reviewed figures for the half year ended September 30, 2026 and the reviewed figures for the quarter ended June 30, 2026, and the figures for quarter ended September 30, 2025, are the balancing figures between reviewed figures for the half year ended September 30, 2025 and the reviewed figures for the quarter ended June 30, 2025.

8. Previous period's / year's figures have been regrouped / reclassified, where necessary to conform to current period's classification.

Place: Bangalore
Date: November 06, 2026

For and on behalf of Board of Directors of
Denta Water and Infra Solutions Limited

DENTA WATER AND INFRA SOLUTIONS LIMITED

Manish Shetty
Managing Director
DIN - 09075221

M/s Maheshwari & Co.
Chartered Accountants

Independent Auditor's Limited Review Report on unaudited consolidated financial results of Denta Water and Infra Solutions Limited for Quarter and Half year ended September 30, 2026 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 and half year ended September 30, 2026, 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 4 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

MAHESHWARI & CO. FRN: 105834W MUMBAI Chartered Accountants

CA Pawan Gattani
Partner
M. No. 144734
UDIN: **26144734ZUSLFA5402**

Place: Mumbai
Date: November 06, 2026

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Water Revitalizing Experts

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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 September 30, 2026

(Rs. In Millions, unless otherwise stated)

Particulars	Quarter Ended			Half Year ended		Year ended
	September 30, 2026	June 30, 2026	September 30, 2025	September 30, 2026	September 30, 2025	March 31, 2026
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Revenue						
Revenue from operations	692.23	586.64	742.69	1,278.87	1,415.47	2,503.79
Other income	14.25	23.05	26.32	37.30	51.68	91.94
Total Revenue (A)	**706.48**	**609.69**	**769.01**	**1,316.17**	**1,467.15**	**2,595.73**
Expenses						
Cost of Material Consumed	495.07	429.91	470.07	924.98	888.38	1,621.55
Employee benefits expense	21.96	21.46	18.54	43.42	34.31	71.36
Finance costs	0.82	3.66	4.89	4.48	5.49	8.80
Depreciation and amortisation expense	1.38	1.29	1.36	2.67	2.83	5.48
Other expenses	8.00	4.01	17.34	12.01	31.43	67.95
Total expenses (B)	**527.23**	**460.33**	**512.20**	**987.56**	**962.44**	**1,775.14**
Profit/(loss) before tax (A-B)	**179.25**	**149.36**	**256.81**	**328.61**	**504.71**	**820.59**
Tax expense:						
- Current tax	45.18	36.79	64.11	81.97	124.70	205.45
- Deferred tax	2.61	0.89	3.42	3.50	5.23	6.14
Total tax expenses	**47.78**	**37.68**	**67.53**	**85.46**	**129.93**	**211.59**
Profit/(loss) for the period / year	**131.47**	**111.68**	**189.28**	**243.15**	**374.78**	**609.00**
Other Comprehensive Income / (Loss)						
Items that will not be reclassified to profit or loss						
Re-measurement gain/ (losses) on defined benefit plans	0.49	(0.05)	0.36	0.44	0.31	(0.07)
Tax impact of items that will not be reclassified to statement of profit and loss	(0.12)	0.01	(0.09)	(0.11)	(0.08)	0.02
Total other comprehensive income	**0.37**	**(0.04)**	**0.27**	**0.33**	**0.23**	**(0.05)**
Total comprehensive income for the period \ year	**131.84**	**111.64**	**189.55**	**243.48**	**375.01**	**608.95**
Owners of the parent	131.84	111.64	189.55	243.48	375.01	608.93
Non-controlling interests	0.00	-	-	0.00	-	0.02
Paid up equity share capital (Face value Rs. 10 per share)	267	267	267	267	267	267
Other Equity						4,322.89
Earnings per equity share (not annualised for quarter)						
Basic EPS (Rs.)*	4.92	4.18	7.09	9.11	14.04	22.81
Diluted EPS (Rs.)*	4.92	4.18	7.09	9.11	14.04	22.81

*EPS and Diluted Not Annualised except for year ended on March 31, 2026

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Basavanagudi, Bangalore, South Bangalore Karnataka 560004 IN
Email: cs@denta.co.in, Web: www.denta.co.in

Statement of Unaudited Consolidated Asset & Liabilities as at September 30, 2026

(₹ in Million, unless otherwise stated)

Particulars	As at September 30, 2026	As at March 31, 2026
ASSETS		
(1) Non-current assets		
(a) Property, Plant and Equipment	239.38	241.86
(b) Other Intangible assets	1.08	1.27
(c) Financial Assets		
(i) Investments	526.10	709.28
(ii) Loans	5.98	5.60
(iii) Other financial assets	13.27	12.87
(d) Other non-current assets	448.64	110.96
Total Non-Current Assets (A)	**1,234.45**	**1,081.84**
(2) Current assets		
(a) Inventories	1,086.64	1,187.96
(b) Financial Assets		
(i) Trade receivables	164.60	503.58
(ii) Cash and cash equivalents	46.49	265.76
(iii) Bank balances other than (ii) above	451.01	648.69
(iv) Other financial assets	42.39	55.01
(c) Other current assets	2,031.00	1,097.81
Total current assets (B)	**3,822.13**	**3,758.81**
Total Assets [A+B]	**5,056.58**	**4,840.65**
EQUITY AND LIABILITIES		
Equity		
Equity Share capital	267.00	267.00
Other Equity	4,499.48	4,322.89
Total Equity attributable to Equity Holders	**4,766.48**	**4,589.89**
Non-controlling Interest	**0.02**	**0.02**
Total Equity (A)	**4,766.50**	**4,589.91**
Liabilities		
(1) Non-current liabilities		
(a) Provisions	3.02	3.35
(b) Deferred tax liabilities (net)	11.78	8.17
(c) Other non-current liabilities	2.66	2.66
Total non-current liabilities	**17.46**	**14.18**
(2) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	31.82	120.98
(ii) Trade payables		
-Total outstanding dues of micro and small enterprises	1.45	1.86
-Total outstanding dues of creditors other than micro and small enterprises	93.52	40.92
(iii) Other financial liability	94.06	22.71
(b) Other current liabilities	0.62	2.18
(c) Provisions	0.27	0.50
(d) Current tax liabilities (net)	50.89	47.40
Total Current liabilities	**272.63**	**236.55**
Total liabilities (B)	**290.08**	**250.74**
Total Equity and Liabilities [A+B]	**5,056.58**	**4,840.65**

DENTA WATER AND INFRA SOLUTIONS LIMITED

Denta Water and Infra Solutions Limited
(Formerly known as Denta Properties and Infrastructure Private Limited)
CIN: L70109KA2016PLC097869
Consolidated Cash Flow Statement for the period ended September 30, 2026

(₹ in Million, unless otherwise stated)

Particulars		For the Period Ended September 30, 2026	For the Period Ended September 30, 2025
		Unaudited	Unaudited
Cash Flow from/(Used in) Operating Activities			
Profit Before Tax		328.61	504.71
Adjustments to Reconcile Net Profit to Net Cash Provided by Operating Activities:			
Depreciation and Amortization		2.67	2.83
Finance Cost		4.48	5.49
Interest Income		(21.42)	27.60
Remeasurement of defined Employee benefit plans		0.33	0.23
Operating Profit before Working Capital Changes		**314.67**	**540.86**
Movement in Working Capital:			
Changes in Trade Receivables		338.93	222.68
Changes in Other Financial Assets		12.62	(33.42)
Changes in Other Financial Liability		71.35	0.13
Changes in Other Current Assets		(933.19)	(639.54)
Changes in Inventories		101.33	(333.02)
Changes in Trade Payable		52.14	(73.29)
Changes in Provisions		(0.45)	5.49
Changes in Other Current Liabilities		(1.02)	(34.73)
Cash Generated/(Used) in Operations		**(43.62)**	**(344.84)**
Income Tax Paid (Net)		(78.47)	(87.46)
Cash Generated/(Used) in Operating Activities	**(A)**	**(122.09)**	**(432.30)**
Cash Flow from Investing Activities			
Purchase of Property, Plant and Equipment/Capital Expenditure Including Intangible Asset		(0.00)	(3.96)
Interest Received		21.42	(27.60)
(Increase)/Decrease in Other Non Current Assets		(337.68)	(17.27)
Investment/Proceeds from Fixed Deposit with Bank		(0.40)	980.36
Investment		182.20	(693.52)
Cash Generated/ (Used) in Investing Activities	**(B)**	**(134.46)**	**238.01**
Cash Flow from Financing Activities			
Proceed /(Repayment) of Borrowings (Net)		(89.16)	129.96
Payment of IPO expenses		-	(32.43)
Dividend Paid		(66.76)	(66.76)
Interest Paid		(4.48)	(5.50)
Cash Generated/(Used) in Financing Activities	**(C)**	**(160.40)**	**25.27**
Net Increase / (Decrease) in Cash and Cash Equivalents	**(A+B+C)**	**(416.95)**	**(169.02)**
Cash and Cash Equivalent at Beginning of Period/Year		914.45	613.27
Cash and Cash Equivalent at End of Period/Year		497.50	444.25
Net Increase/(Decrease) in Cash and Cash Equivalents		**(416.95)**	**(169.02)**

DENTA WATER AND INFRA SOLUTIONS LIMITED

Notes To the Unaudited Consolidated Financial Results for The Quarter and Half Year Ended September 30, 2026

1. Denta Water and Infra Solutions Limited (the 'Company') has prepared Standalone financial results (the 'Statement') for the quarter and half year ended September 30, 2026 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 Friday, November 06, 2026.

3. The Statutory Auditors have carried out limited review of the above unaudited consolidated financial results for the quarter, and half year ended September 30, 2026.

4. 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.

5. 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.

6. The EPS and diluted EPS are not annualized for the quarter ending figures.

7. The statement includes the results of the following entities:
   a. Holding Company: Denta Water and Infra Solutions Limited
   b. Subsidiary: Denta properties and Investment (Partnership Firm)

8. The figures for the quarter ended September 30, 2026 are the balancing figures between reviewed figures for the half year ended September 30, 2026 and the reviewed figures for the quarter ended June 30, 2026, and the figures for quarter ended September 30, 2025, are the balancing figures between reviewed figures for the half year ended September 30, 2025 and the reviewed figures for the quarter ended June 30, 2025.

9. Previous period's / year's figures have been regrouped / reclassified, where necessary to conform to current period's classification.

Place: Bangalore
Date: November 06, 2026

For and on behalf of Board of Directors of
Denta Water and Infra Solutions Limited

DENTA WATER AND INFRA SOLUTIONS LIMITED

Manish Shetty
Managing Director
DIN - 09075221