DANLAW TECHNOLOGIES INDIA LIMITED

ISO 9001:2015 & IATF 16949:2016 Certified Company

DTIL/SE/2026/38

November 13, 2026

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

Ref: Scrip Code 532329

Sub: Submission of Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2026 - Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015

Dear Sir/Madam,

Pursuant to the said Regulation 33, we are enclosing the following:

1. Un-Audited Financial Results for the quarter and half year ended 30.09.2026 along with the Statement of Assets and Liabilities and the Cash Flow Statement

2. Limited Review Report of the Statutory Auditors of the Company M/s. CSVR & Associates.

This is for your information and record.

Thanking you,

Yours sincerely,
For Danlaw Technologies India Limited

PADMAWAR GAURAV
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Date: 2026.11.13 11:28:40 +05'30'

Gaurav Padmawar
Company Secretary and Compliance Officer

DANLAW TECHNOLOGIES INDIA LIMITED

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ISO 9001:2015 & IATF 16949:2016 Certified Company

DANLAW TECHNOLOGIES INDIA LIMITED

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

Statement of Un-Audited Financial Results for the Quarter and Half Year ended 30/09/2026

In accordance with the accounting standard (Ind AS)

Rs. in lakhs

	Particulars	Quarter Ended			6 month period ended		Year Ended
		30-Sep-26	30-Jun-26	30-Sep-25	30-Sep-26	30-Sep-25	31-Mar-26
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Income**						
(a)	Revenue from Operations	8,666.27	7,372.16	6,558.44	16,038.42	12,035.46	26,195.55
(b)	Other Income	28.39	18.73	22.76	47.13	52.23	104.86
	Total Income	**8,694.66**	**7,390.89**	**6,581.20**	**16,085.55**	**12,087.68**	**26,300.41**
2	**Expenses**						
(a)	Cost of Materials Consumed	5,531.06	4,651.98	4,068.00	10,244.45	7,334.85	15,745.06
(b)	Changes in Inventories of Finished Goods and Work-in-Progress	9.74	(4.47)	(119.73)	(56.14)	(144.19)	(60.57)
(c)	Employee Benefits Expense	1,386.54	1,389.05	1,270.59	2,775.59	2,522.98	5,210.45
(d)	Finance cost	30.33	41.13	50.13	71.46	101.98	188.34
(e)	Depreciation and Amortisation Expense	324.78	172.23	192.89	497.01	395.17	746.78
(f)	Other Expenses	386.20	345.92	380.38	732.11	669.36	1,369.03
	Total Expenses	**7,668.65**	**6,595.83**	**5,842.27**	**14,264.48**	**10,880.16**	**23,199.09**
3	**Profit/(Loss) Before exceptional items and Tax (1-2)**	**1,026.01**	**795.06**	**738.93**	**1,821.07**	**1,207.53**	**3,101.32**
4	**Exceptional items [net credit / (charge)]**		-	-		-	-
5	**Profit / (Loss) before Tax (3-4)**	**1,026.01**	**795.06**	**738.93**	**1,821.07**	**1,207.53**	**3,101.32**
6	**Income Tax Expense**						
	Current Tax	270.08	202.38	195.75	472.46	325.16	806.48
	Prior Period Tax		-	-		-	6.42
	Deferred Tax	(26.60)	(0.49)	(6.66)	(27.09)	(14.58)	(10.46)
	Total Tax Expense	**243.47**	**201.89**	**189.10**	**445.37**	**310.58**	**802.43**
7	**Profit/(Loss) for the period (5-6)**	**782.53**	**593.17**	**549.83**	**1,375.70**	**896.95**	**2,298.89**
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)
	Income tax on items that will not be reclassified to profit or loss		-	-		-	0.05
	Other Comprehensive Income, Net of Tax	-	-	-	-	-	**(0.15)**
9	**Total Comprehensive Income for the Period (V+VI)**	**782.53**	**593.17**	**549.83**	**1,375.70**	**896.95**	**2,298.74**
10	**Paid-up equity share capital (Rs.10/- per share)**	487.07	487.07	487.07	487.07	487.07	487.07
11	**Other Equity**						
12	**Earnings Per Share (of ₹ 10/- each)**						
(a)	Basic (₹)	16.07	12.18	11.29	28.24	18.42	47.20
(b)	Diluted (₹)	16.07	12.18	11.29	28.24	18.42	47.20

NOTES:

1. The above results were taken on record by the Board of Directors at its meeting held on November 13, 2026.
2. 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 SATYANARAYANA DANDU

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Date: 2026.11.13 11:30:35 +05'30'

Raju S Dandu
Chairman
DIN: 00073484

Place: **HYDERABAD**
Date : **13-11-2026**

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

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DANLAW TECHNOLOGIES INDIA LIMITED

(All amounts are in ₹ lakhs, except share data and where otherwise stated)

BALANCE SHEET AS AT SEPTEMBER 30, 2026

Particulars	Sept 30, 2026	March 31, 2026
Assets		
Non - Current Assets		
(a) Property, Plant and Equipment	3,053.53	3,069.73
(b) Intangible Assets	2.49	4.76
(c) Intangible Assets under development	623.13	769.76
(d) Capital Work in Progress	19.07	-
(e) Financial Assets		
i. Loans	3.15	0.55
(f) Right of use assets (for lease)	835.48	961.76
(g) Deferred Tax Assets (Net)	41.14	14.05
(h) Other Non - Current Assets	145.51	147.25
Total Non - Current Assets	**4,723.49**	**4,967.85**
Current Assets		
(a) Inventories	5,250.34	4,480.33
(b) Financial Assets		
i. Trade Receivables	6,106.12	5,581.90
ii. Cash and Cash Equivalents	2,475.49	2,658.02
iii. Loans	5.06	6.33
iv. Other Financial Assets	28.00	49.74
(c) Tax Assets	178.49	99.16
(d) Other Current Assets	558.52	472.23
Total Current Assets	**14,602.01**	**13,347.70**
Total Assets	**19,325.50**	**18,315.55**
Equity and Liabilities		
Equity		
(a) Equity Share Capital	487.07	487.07
(b) Other Equity	10,860.22	9,484.52
Equity Attributable to Owners	**11,347.28**	**9,971.58**
Liabilities		
Non - Current Liabilities		
(a) Financial Liabilities		
i. Borrowings	228.50	264.52
(b) Provisions	788.25	707.94
(c) Lease Liability	669.72	866.14
Total Non - Current Liabilities	**1,686.48**	**1,838.59**
Current Liabilities		
(a) Financial Liabilities		
i. Trade Payables		
a) Total outstanding dues of micro enterprises and small enterprises	245.32	297.15
b) Total outstanding dues of creditors other than micro enterprises and small enterprises	3,089.95	2,789.59
ii. Borrowings	923.63	1,603.45
iii. Other Financial Liabilities	143.24	326.99
(b) Provisions	103.60	106.12
(c) Lease Liability	319.75	245.88
(d) Current Tax Liabilities (Net)	208.94	106.48
(e) Other Current Liabilities	1,257.31	1,029.71
Total Current Liabilites	**6,291.74**	**6,505.38**
Total liabilities	**7,978.22**	**8,343.97**
Total Equity and Liabilities	**19,325.50**	**18,315.55**

for and on behalf of the Board of Directors of
Danlaw Technologies India Limited

RAJU SATYANARAYANA DANDU

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Place: Hyderabad
Date : 13-11-2026

Raju S Dandu
Chairman
DIN: 00073484

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DANLAW TECHNOLOGIES INDIA LIMITED

(All amounts are in ₹ lakhs, except share data and where otherwise stated)

STATEMENT OF CASH FLOW FOR THE PERIOD ENDED SEPTEMBER 30, 2026

Particulars	Period ended Sept 30, 2026	Year ended March 31, 2026
Cash Flow from Operating Activities		
Profit Before Tax from Operations	1,821.07	3,101.12
Adjustments for		
Depreciation and amortisation expense	370.06	492.88
Other non cash adjustment	0.29	1.07
Change in Operating Assets and Liabilities		
(Increase) / decrease in trade receivables	(524.22)	(674.70)
(Increase) / decrease in other financial assets	20.42	(7.82)
(Increase) / decrease in inventories	(770.01)	(794.31)
(Increase) / decrease in other assets	(37.60)	8.24
Increase / (decrease) in trade payables	248.53	487.12
Increase / (decrease) in other financial liabilities	(183.76)	153.71
Increase / (decrease) in other liabilities	207.52	148.26
Increase / (decrease) in provisions	77.79	(40.32)
Cash Generated from / (Used in) Operating Activities	**1,230.10**	**2,875.26**
Income Taxes (Paid)/ Refund	(472.46)	(812.90)
Net Cash Inflow / (Outflow) from Operating Activities	**757.65**	**2,062.37**
Cash Flows from Investing Activities		
Purchase of Property, Plant and Equipment	(185.95)	(852.40)
Proceeds from Sale of Property, Plant and Equipment	0.20	6.43
Investment in Research & Development	(38.59)	(450.94)
Net Cash (Used in) / Generated from Investing Activities	**(224.33)**	**(1,296.91)**
Cash Flows from Financing Activities		
Proceeds from Borrowings	(715.84)	(343.84)
Net Cash (Used in) / Generated from Financing Activities	**(715.84)**	**(343.84)**
Net Increase / (Decrease) in Cash and Cash Equivalents	**(182.53)**	**421.62**
Cash and Cash Equivalents at the Beginning of the Financial Year	2,658.02	2,236.40
Effect of exchange differences on transalation	-	-
Cash and Cash Equivalents at End of the Financial Year	**2,475.49**	**2,658.02**

for and on behalf of the Board of Directors of
Danlaw Technologies India Limited

RAJU SATYANARAYANA DANDU

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Date: 2026.11.13 11:31:33 +05'30'

Raju S Dandu
Chairman
DIN: 00073484
ACS 44421

Place: Hyderabad
Date : 13-11-2026

CSVR & Associates
Chartered Accountants

Unit No.208, 2nd Floor,
Ashoka Capitol, Opp:KBR Park,
Road No.2, Banjara Hills,
Hyderabad – 500034
Ph: 040-23551980
Email:csvrassociates@gmail.com

Independent Auditor's Review Report on the Quarterly and Year to Date unaudited 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

We have reviewed the accompanying statement of unaudited financial results of M/s. **DANLAW TECHNOLOGIES INDIA LIMITED** (the"Company") for the quarter ended September 30, 2026 and year to date results for the period April 1,2026 to September 30, 2026 (the "statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the companies act 2013 and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the statement based on our review.

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 the Standards on Auditing specified under Section 143(10) of the Act, 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.

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 Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Place: Hyderabad
Date: 13-11-2026

G Venkatesh

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

CSVR & ASSOCIATES * ICAI FRN 012121S HYDERABAD * CHARTERED ACCOUNTANTS

UDIN: 26239608BCWVYW9795