LAXMI DENTAL LIMITED (FORMERLY KNOWN AS LAXMI DENTAL EXPORT PRIVATE LIMITED)

CIN NUMBER - U51507MH2004PLC147394

Registered Office: 103, Akruti Arcade, J P Road, Opposite A H Wadia School, Near Azad Nagar Metro Station, Andheri (West), Mumbai, Maharashtra 400058. Website: www.laxmidentallimited.com

EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2024

(₹ In millions)												
	Standalone						Consolidated					
Particulars	Quarter Ended			Nine Months		Year Ended	Quarter Ended			Nine Months		Year Ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income from operations (net)	433.41	419.83	349.15	1,285.58	1,002.41	1,393.88	616.59	571.19	477.86	1,784.40	1,385.08	1,935.56
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extra ordinary items)	27.69	25.39	(13.67)	113.33	(9.38)	32.23	47.12	48.77	(4.50)	192.03	12.82	86.09
Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extra ordinary items)	27.69	25.39	(13.67)	179.50	(9.38)	32.23	47.12	48.77	(4.50)	258.20	12.82	85.24
Net Profit / (Loss) for the period after Tax, Exceptional and/or Extra ordinary items, Share in Profit of Joint Venture	32.14	37.96	17.63	215.99	167.55	227.10	48.17	58.95	23.50	275.61	175.25	252.29
Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax)]	32.60	36.38	18.59	214.87	170.44	230.95	48.66	59.83	22.21	275.87	172.96	250.89
Equity Share Capital	103.48	55.63	3.08	103.48	3.08	3.08	103.48	55.63	3.08	103.48	3.08	3.08
Reserves (Excluding Revaluation Reserve as shown in the Balance Sheet of previous year)						628.70						421.57
Earning Per Share												
Basic -₹	0.59	0.73	0.34	4.12	3.24	4.40	0.88	1.14	0.44	5.03	3.34	4.80
Diluted - ₹	0.59	0.73	0.34	4.12	3.24	4.40	0.88	1.14	0.44	5.03	3.34	4.80

Notes:

The unaudited standalone and consolidated financial results for the quarter and nine months ended December 31, 2024 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on February 13, 2025. The Statutory Auditors of the Company have carried out limited review (for the quarter ended December 31, 2024 and year to date ended December 31, 2024) on the above results in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ('the Regulation'), as amended and expressed an unmodified conclusion.

2) The unaudited standalone and consolidated financial results of the Company have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting principles generally accepted in India and in terms of the Regulation.

The above unaudited standalone and consolidated financial results of the Company are available on the Company's website (www.laxmidentallimited.com/) and stock exchanges websites, BSE (www.bseindia.com) and NSE (www.nseindia.com), where the shares of the Company are listed.
The above results can also be accessed by scanning the QR Code.

Place: Mumbai Date : 13th February, 2025



By order of the Board For Laxmi Dental Limited

Sd/-Sameer Merchant CEO & Managing Director DIN: 00679893







