

February 14, 2025

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: Integrated Filing (Financial) for the Third Quarter and Nine Months ended 31st December, 2024-Reg

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024, read with BSE Circular No. 20250102-4 dated 2nd January, 2025, Integrated Filing (Financial) for the third quarter and nine months ended on 31st December, 2024 is enclosed herewith.

Thanking you,
Yours sincerely,

For Danlaw Technologies India Limited

Gaurav Padmawar
Company Secretary & Compliance Officer



QUARTERLY INTEGRATED FILING (FINANCIALS)

A. Financial Results - Annexure I

B. Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. – Not Applicable

C. Format for disclosing outstanding default on loans and debt securities - Not applicable as there are no debt securities as on 31st December, 2024.

D. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) - Not Applicable

E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (standalone and consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) - Not Applicable

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 Un-Audited Financial Results for the Quarter and 9 months ended 31/12/2024
In accordance with the accounting standard (Ind AS)

Particulars	Quarter Ended			9 month period ended		Year Ended
	31-Dec-24	30-Sep-24	31-Dec-23	31-Dec-24	31-Dec-23	31-Mar-24
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
(a) Revenue from Operations	5,468.74	5,457.58	5,301.54	15,656.58	14,945.87	21,098.12
(b) Other Income	22.70	26.72	3.49	71.09	14.81	27.83
Total Income	5,491.43	5,484.30	5,305.02	15,727.67	14,960.68	21,125.95
2 Expenses						
(a) Cost of Materials Consumed	3,102.44	3,111.91	3,130.04	9,156.86	9,336.78	12,933.29
(b) Changes in Inventories of Finished Goods and Work-in-Progress	74.73	106.44	44.61	73.31	(107.12)	(29.14)
(c) Employee Benefits Expense	1,216.08	1,187.61	904.85	3,425.20	2,475.16	3,616.94
(d) Finance cost	56.57	61.73	63.16	172.80	187.37	246.79
(e) Depreciation and Amortisation Expense	140.00	132.82	92.61	366.81	306.76	399.75
(f) Other Expenses	299.23	293.43	246.99	873.71	676.61	950.33
Total Expenses	4,889.05	4,893.95	4,482.26	14,068.69	12,875.56	18,117.95
3 Profit/(Loss) Before exceptional items and Tax (1-2)	602.39	590.35	822.76	1,658.98	2,085.12	3,008.00
4 Exceptional items [net credit / (charge)]	-	-	-	-	-	-
5 Profit / (Loss) before Tax (3-4)	602.39	590.35	822.76	1,658.98	2,085.12	3,008.00
6 Income Tax Expense						
Current Tax	167.56	142.74	222.41	434.30	526.55	778.13
Prior Period Tax	-	-	-	-	-	2.52
Deferred Tax	(6.57)	(4.56)	(2.28)	(15.46)	(1.64)	4.78
Total Tax Expense	160.98	138.18	220.12	418.84	524.91	785.43
7 Profit/(Loss) for the period (5-6)	441.41	452.17	602.64	1,240.15	1,560.22	2,222.57
8 Other Comprehensive Income, Net of Tax						
Items that will not be reclassified to profit or loss						
Remeasurement of the defined benefit obligations		-		-	-	(33.82)
Income tax on items that will not be reclassified to profit or loss		-		-	-	8.51
Other Comprehensive Income, Net of Tax	-	-	-	-	-	(25.31)
9 Total Comprehensive Income for the Period (V+VI)	441.41	452.17	602.64	1,240.15	1,560.22	2,197.26
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						5,299.73
12 Earnings Per Share (of ₹ 10/- each)						
(a) Basic (₹)	9.06	9.28	12.37	25.46	32.03	45.63
(b) Diluted (₹)	9.06	9.28	12.37	25.46	32.03	45.63

NOTES:

- The above results were taken on record by the Board of Directors at its meeting held on February 14, 2025.
- Previous year and corresponding quarter figures, wherever necessary, have been regrouped and recasted to confirm those of the current year.

For and on behalf of the Board of Directors



Raju S Dandu
Chairman
DIN: 00073484

Place: HYDERABAD
Date : 14-02-2025



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 ('Listing Regulations')

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 December 31, 2024 and year to date from April 1, 2024 to December 31, 2024 (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 Engagement (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 financial statements are 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.

Place: Hyderabad
Date: 14-02-2025

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

G. Venkatesh
(CA.VENKATESH G.)

PARTNER

Membership No.239608



UDIN: 25239608BMIWLV8962