

formerly known as Laxmi Dental Export Private Limited

Registered Office: 103, Akruti Arcade, Opposite A H Wadia High School, Near Azad Nagar Metro Station, Andheri (West), Mumbai –400058.

Tel: 022 61437991 | Email: info@laxmidentallimited.com | Website: www.laxmidentallimited.com

CIN No: U51507MH2004PLC147394 | GST No: 27AABCL0001A1ZL

Date: February 15, 2025

To,

Listing Department BSE Limited

Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001

BSE Scrip Code: 544339

Listing & Compliance Department National Stock Exchange of India Limited

Exchange Plaza, 5th Floor Plot No. C/1, "G" Block Bandra-Kurla Complex

Bandra (E), Mumbai – 400 051 **Symbol: LAXMIDENTL**

Dear Sir/Madam,

Re: LAXMI DENTAL LIMITED - ISIN: INE0WO601020

Subject: Submission of copy of Newspaper Advertisement dated February 15, 2025.

Reference: Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 47 read with Schedule III of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 please find enclosed copy of newspaper publication dated February 15, 2025, in the following newspapers with respect to Un-Audited Standalone and Consolidated Financial Results for the quarter and nine months ended December 31, 2024, approved at the meeting of Board of Directors held on Thursday, February 13, 2025:

- 1. Business Standard (English Newspaper)
- 2. Mumbai Lakshadeep (Marathi Newspaper)

Kindly take the same on record. We request you to take the above on record and treat the same as compliance under the applicable provisions of the SEBI Listing Regulations.

Kindly take the above on record.

Thanking you,
For Laxmi Dental Limited
(Formerly Known as Laxmi Dental Export Private Limited)

Nupur Joshi Company Secretary & Compliance officer Membership Number: A43768

Encl.: As above.





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

CIN NUMBER - U51507MH2004PLC147394

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

							1					(₹ In millions)
	Standalone						Consolidated					
Particulars	Quarter Ended			Nine Months		Year Ended	C	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

- 1 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.
- 4) The above results can also be accessed by scanning the QR Code.

Place: Mumbai Date: 13th February, 2025



By order of the Board

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





LAXMIDENTAL LIMITED
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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) **Quarter Ended** Nine Months Year Ended **Quarter Ended** Nine Months Year Ended **Particulars** 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 31.03.2024 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 27.69 25.39 (13.67)113.33 (9.38)32.23 47.12 48.77 (4.50)192.03 12.82 86.09 (before Tax, Exceptional and/or Extra ordinary items) Net Profit / (Loss) for the period before Tax (after 179.50 27.69 25.39 (13.67)(9.38)32.23 47.12 48.77 (4.50)258.20 12.82 85.24 Exceptional and/or Extra ordinary items) Net Profit / (Loss) for the period after Tax, 167.55 227.10 175.25 Exceptional and/or Extra ordinary items, Share in 32.14 37.96 17.63 215.99 48.17 23.50 275.61 252.29 58.95 Profit of Joint Venture Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period (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 and other Comprehensive Income (after tax)] Equity Share Capital 55.63 103.48 103.48 103.48 3.08 3.08 3.08 55.63 3.08 103.48 3.08 3.08 Reserves (Excluding Revaluation Reserve as shown 421.57 628.70 in the Balance Sheet of previous year) 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 - ₹ Notes:

1) 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.

3.24

4.40

0.88

1.14

0.44

4.12

- 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
- 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. $\label{eq:company}$
- The above results can also be accessed by scanning the QR Code.

0.59

0.73

0.34



By order of the Board For Laxmi Dental Limited

3.34

4.80

5.03

Sameer Merchant CEO & Managing Director DIN: 00679893