Date: November 06, 2026

To,
National Stock Exchange of India Ltd,
Exchange Plaza, 5th Floor, Plot No. C/1, G Block,
Bandra Kurla Complex, Bandra (East), Mumbai – 400 051

Company Symbol: DENTALKART
ISIN: INE0N5801013

Sub: Outcome of the meeting of the Board of Directors of VASA DENTICITY LIMITED (the "Company") held on November 06, 2026, and submission of Un-audited Standalone and Consolidated Financial Results for the Quarter and half year ended September 30, 2026

Ref: Reg. 30 and Reg. 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

Respected Sir/ Madam,

Pursuant to the provisions of Regulation 30, Regulation 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR'), we wish to inform you that the Board of Directors (the 'Board') of Vasa Denticity Limited at its meeting held today i.e., Friday, November 06, 2026 have inter-alia considered and approved:

1. **Unaudited Standalone and Consolidated Financial Results along with Limited Review Report received from the auditors of the company for the quarter and half year ended on September 30, 2026. (enclosed with this letter)**

   Further, pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosures Requirements) Regulation, 2015 and SEBI Circular No. CIR/CFD/CMD56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors of the Company, M/s KRA & Co., Chartered Accountants (FRN: 020266N), have expressed an Un-modified opinion in respect of the Financial Results of the company for the quarter and half year ended September 30, 2026. The same has been attached as **ANNEXURE-A**

   Further, pursuant to Regulation 30(8) of the Listing Regulations the enclosed disclosures will be made available on the company's website at: www.dentalkart.com

2. **To Review the RPT Materiality Policy in Compliance of Regulation 23 of SEBI (LODR), Regulations, 2015.**

3. **Related Party Transactions for the Half Year Ended September 30, 2026**

   The Board took note of the details of Related Party Transactions entered into by the Company during the Quarter and half year ended September 30, 2026, as placed before the Audit Committee and then after the Board and approved by it in accordance with Regulation 23 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Section 177 of the Companies Act, 2013.

4. Consider and approve the reappointment of **Mr. Ravi Kant Jagetia (DIN: 08734797)** as Non-Executive Independent Directors of the Company for a second term of Five (5) consecutive years, effective from 06th November 2026 to 06th November 2031 based on the recommendation of the

Nomination and Remuneration Committee and approval of the Board, and subject to the approval of the shareholders at the ensuring general meeting of the company.

The details as required under SEBI LODR read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30,2026 has been attached as **ANNEXURE-B**

5. Consider and approve the reappointment of **Mr. Varun Chugh (DIN: 10053612)** as Non- Executive Independent Directors of the Company for a second term of Five (5) consecutive years, effective from 06th November 2026 to 06th November 2031 based on the recommendation of the Nomination and Remuneration Committee and approval of the Board and subject to the approval of the shareholders at the ensuring general meeting of the company.

   The details as required under SEBI LODR read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30,2026 has been attached as **ANNEXURE-C.**

6. Consider and approve the reappointment of **Mr. Vikas Agarwal (DIN: 07487686)** as Managing Director of the Company for a further period of Five (5) consecutive years, effective after the last day of his tenure as MD i.e. 13th January 2027 till 12th January 2032, based on the recommendation of the Nomination and Remuneration Committee and approval of the Board and subject to approval of shareholders at the ensuring general meeting of the company.

   The details as required under SEBI LODR read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30, 2026 has been attached as **ANNEXURE-D.**

7. **Internal Audit Report for the Second Quarter of the Financial Year 2026–27 ended September 30, 2026.**

   The Board of directors took note of the Internal Audit Report as recommended by Audit Committee and taken note of the by the Board for the second quarter of the Financial Year 2026–27, ended September 30, 2026, as submitted by M/s. ASA & Associates LLP, the Internal Auditors of the Company, and took note of the same.

8. Timelines and procedures related to meetings of Those Charged with Governance (TCWG) with the Statutory Auditors and the sitting fees for this meeting to be paid to Independent Directors was also recommended by the Audit Committee and further approved by the Board.

The Board meeting of the company commenced at 02:08 P.M. and concluded at 04:05 P.M.

You are requested to take the above information on your records and disseminate the same on your website.

Thanking you,
Yours sincerely,
VASA Denticity Limited
ESHA ARORA
Digitally signed by ESHA ARORA
Date: 2026.11.06 17:31:08 +05'30'
ESHA ARORA
COMPANY SECRETARY & COMPLIANCE OFFICER
MEMBERSHIP No: A75805

Encl: a/a

K R A & CO.
Chartered Accountants
011 - 47082855
Fax: 011 - 47082855
H -1/208, Garg Tower, Netaji Subhash Place, Pitampura, New Delhi -110034

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results of the Company pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Vasa Denticity Limited

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("the Statement") of **Vasa Denticity Limited** ('the Company') for the quarter and half year ended 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 ('Listing Regulation').
2. 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 the Accounting Standard 25 "Interim Financial Reporting" ("AS 25") prescribed under section 133 of the Companies Act 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of Securities and Exchange Board of India (Listing and Disclosure Requirements) Regulations, 2015. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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 stated in paragraph 3 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 Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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 KRA & Co.
Chartered Accountants
(Firm Registration No.020266N)



Saurabh Garg
Partner
Membership No.: 510541
UDIN: 26510541VOUVHU1736
Place: New Delhi
Date: 06.11.2026

VASA DENTICITY LIMITED

Regd. Office : KHASRA NO. 714, VILLAGE P.O. CHATTARPUR NEW DELHI SOUTH DELHI - 110074
CIN: L74999DL2016PLC305052
Website: www.dentalkart.com Email: cs@dentalkart.com Tel: 91-8527360456

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2026

(Amount in Rs. Lacs)

Sl. No.	Particulars	Half-Year Ended			Quarter Ended			Year Ended
		30.09.2026 (Unaudited)	31.03.2026 (Audited)	30.09.2025 (Unaudited)	30.09.2026 (Unaudited)	30.06.2026 (Unaudited)	30.09.2025 (Unaudited)	31.03.2026 (Audited)
1	**Income**							
	a. Revenue from Operations	16,819.46	14,388.42	13,273.92	8,602.62	8,216.84	7,272.15	27,662.34
	b. Other Income	152.56	300.77	164.63	58.61	93.95	66.46	465.40
	Total Income	**16,972.02**	**14,689.19**	**13,438.55**	**8,661.23**	**8,310.79**	**7,338.61**	**28,127.74**
2	**Expenses**							
	a. Purchase of stock-in-trade	14,802.36	11,312.47	10,998.12	7,277.46	7,524.90	5,429.35	22,310.59
	b. Change in inventories of stock-in-trade	(2,275.11)	(569.83)	(2,126.40)	(993.47)	(1,281.64)	(550.55)	(2,696.23)
	c. Employee Benefits Expenses	1,060.17	1,133.72	1,081.25	544.58	515.59	564.24	2,214.97
	d. Finance Costs	0.70	12.37	-	-	0.70	-	12.37
	e. Depreciation and Amortisation Expenses	141.86	117.13	60.97	71.43	70.43	33.78	178.10
	f. Other Expenses	2,016.90	2,306.35	2,398.29	1,066.29	950.61	1,222.60	4,704.64
	Total Expenses	**15,746.88**	**14,312.21**	**12,412.23**	**7,966.29**	**7,780.58**	**6,699.42**	**26,724.44**
3	**Profit before exceptional and extraordinary items and tax**	**1,225.14**	**376.98**	**1,026.32**	**694.94**	**530.20**	**639.19**	**1,403.30**
4	**Exceptional item**	-	-	-	-	-		-
5	**Profit before extraordinary items and tax**	**1,225.14**	**376.98**	**1,026.32**	**694.94**	**530.20**	**639.19**	**1,403.30**
6	**Extraordinary items**	-	-	-	-	-		-
7	**Profit before tax**	**1,225.14**	**376.98**	**1,026.32**	**694.94**	**530.20**	**639.19**	**1,403.30**
8	**Tax expense**							
	a. Current Tax	307.93	78.56	227.93	174.80	133.13	128.16	306.49
	b. Deferred Tax	(21.84)	6.77	11.99	0.27	(22.11)	12.09	18.76
	c. Earlier year taxes					-		-
	Total tax expense	**286.09**	**85.33**	**239.92**	**175.07**	**111.01**	**140.25**	**325.25**
9	**Profit after tax**	**939.05**	**291.65**	**786.40**	**519.87**	**419.19**	**498.94**	**1,078.05**
10	**Paid-up Equity Share Capital (Face value of Rs.10 each)**	**1,749.35**	**1,734.35**	**1,733.68**	**1,749.35**	**1,749.35**	**1,733.68**	**1,734.35**
11	**Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year**	**15,512.29**	**10,351.73**	**10,351.73**	**15,512.29**	**15,512.29**	**10,351.73**	**10,351.73**
12	**Earnings Per Share (Face value of Rs. 10/- each)**							
	Basic (in Rs.) (not annualised)	5.38	1.68	4.69	2.97	2.41	2.95	6.32
	Diluted (in Rs.) (not annualised)	5.36	1.68	4.69	2.96	2.40	2.95	6.30

Place: New Delhi
Date: 06.11.2026

For VASA DENTICITY LIMITED
(Formerly known as VASA DENTICITY PVT. LTD.)

Vikas Agarwal
Managing Director
DIN -07487686

VASA DENTICITY LIMITED

Regd. Office : KHASRA NO. 714, VILLAGE P.O. CHATTARPUR NEW DELHI SOUTH DELHI - 110074
CIN: L74999DL2016PLC305052
Website: www.dentalkart.com Email: cs@dentalkart.com Tel: 91-8527360456

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2026

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rs. Lacs)

Sl. No.		Particulars	As at 30.09.2026 (Unaudited)	As at 31.03.2026 (Audited)
		EQUITY AND LIABILITIES		
1		**Shareholders' Funds**		
	a	Share Capital	1,749.35	1,734.35
	b	Reserves and Surplus	17,341.72	15,512.29
	c	Money Received against share warrant		216.75
		Total Equity	**19,091.07**	**17,463.39**
2		**Non-Current Liabilities**		
	a	Long-Term Borrowings	-	-
	a	Long term provisions	118.70	107.36
		Total Non - Current Liabilities	**118.70**	**107.36**
3		**Current Liabilities**		
	a	Short Term Borrowings	-	-
	a	Trade Payables		
		i Total Outstanding dues of Micro and Small Enterprises	419.51	492.44
		ii Total Outstanding dues other than Micro and Small Enterprises	1,349.81	898.25
	b	Other Current Liabilities	730.89	598.30
	c	Short-Term Provisions	157.68	48.74
		Total Current Liabilities	**2,657.89**	**2,037.73**
		Total Equity and Liabilities	**21,867.66**	**19,608.48**
		Assets		
1		**Non-current assets**		
	a	Property, Plant and Equipment and Intangible assets		
		(i) Property, Plant and Equipment	1,518.78	1,496.91
		(ii) Intangible assets	658.27	698.30
		(iii) Intangible CWIP	83.22	62.87
	b	Non Current Investment	254.53	254.53
	c	Deferred Tax Assets (net)	59.49	37.66
	d	Other non Current Assets	32.31	359.32
		Total Non - Current Assets	**2,606.60**	**2,909.59**
2		**Current assets**		
	a	Current Investment	3,311.87	4,247.24
	b	Inventories	10,335.00	8,059.89
	c	Trade Receivables	1,277.29	1,149.09
	d	Cash and Cash Equivalents	475.09	343.52
	e	Other Bank Balances	-	-
	e	Short-Term Loans and Advances	3,722.21	2,766.57
	f	Other Current Assets	139.60	132.58
		Total Current Assets	**19,261.06**	**16,698.89**
		Total Assets	**21,867.66**	**19,608.48**

Place: New Delhi
Date: 06.11.2026

For VASA DENTICITY LIMITED.

For VASA DENTICITY LIMITED
(Formely known as VASA DENTICITY PVT. LTD.)

Vikas Agarwal
Managing Director
DIN -07487686

Managing Director

VASA DENTICITY LIMITED

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2026

STATEMENT OF CASH FLOWS

(Amount in Rs. Lacs)

Particulars	For the period ended 30.09.2026 (unaudited)	For the period ended 30.09.2025 (unaudited)
A. Cash flow from Operating activities		
Profit before tax	**1,225.14**	**1,026.32**
Adjustments for:		
Interest income	(21.97)	(7.68)
Depreciation & Amortization	141.86	60.97
Foreign exchange gain/loss	(60.85)	(63.40)
Finance cost	0.70	-
Profit on sale of investment	(53.79)	(86.43)
Employee Stock Option	56.26	36.80
Operating profit before working capital changes	**1,287.35**	**966.58**
Movements in working capital :		
Increase / (Decrease) in Trade Payable	439.48	150.72
Increase / (Decrease) in Other Current Liabilities	132.59	118.01
Increase / (Decrease) in Provisions	18.13	21.55
(Increase) / Decrease in Inventories	(2,275.11)	(2,126.40)
(Increase) / Decrease in Trade Receivables	(128.20)	(400.98)
(Increase) / Decrease in Short Term Loans & Advances	(955.64)	(477.04)
(Increase) / Decrease in Other non Current Assets	(10.06)	(2.15)
(Increase) / Decrease in Other Assets	13.31	(78.68)
Cash generated from operations	**(1,478.15)**	**(1,828.39)**
Income tax Refund/ (paid) during the year	(205.78)	(231.35)
Net cash from operating activities (A)	**(1,683.93)**	**(2,059.74)**
B. Cash flow from Investing activities		
Purchase of property, Plant & equipment and intangible asset	(144.05)	(272.07)
Capital Advance	-	-
Interest received	1.65	5.38
Investment in Mutual Funds	(1,876.53)	(3,099.90)
Sale of Mutual Funds	2,865.69	2,342.49
Movement in other fixed deposits	6.24	(100.02)
Net cash from investing activities (B)	**853.00**	**(1,124.12)**
C. Cash flow from Financing activities		
Proceeds/ (Repayment) of Short Term Borrowings (Net)	-	
Finance cost paid	(0.70)	-
Proceeds from issue of shares against share warrants	632.37	-
Proceed from issue of Share (Net of issue expenses)	-	3,008.38
Net cash from financing activities (C)	**631.67**	**3,008.38**
Net increase in cash and cash equivalents (A+B+C)	**(199.26)**	**(175.48)**
Cash and cash equivalents at the beginning of the year	**337.28**	**412.38**
Cash and cash equivalents at the end of the year (excluding fixed deposits)	**138.02**	**236.90**

Notes:

1. The above financial results for the Quarter and Half-year ended September 30, 2026 have been reviewed by Audit committee and approved by the Board of Directors in their respective meetings held on November 06, 2026
2. The Company is engaged primarily in the business of trading dental products on PAN India basis. Accordingly, there are no separate reportable segments as per Accounting Standard 17 – "Segment Reporting".
3. The financial result has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard (AS) prescribed under section 133 of the Companies Act 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India.
4. Figures for the previous year have been re-grouped/ rearranged/ restated wherever necessary to make them comparable with those of the current year.

Place: New Delhi
Date: 06.11.2026

For VASA DENTICITY LIMITED.

For VASA DENTICITY LIMITED
(Formely known as VASA DENTICITY PVT. LTD.)

Vikas Agarwal
Managing Director
DIN -07487686

Manag... Director

K R A & CO.
Chartered Accountants
011 - 47082855
Fax: 011 - 47082855
H -1/208, Garg Tower, Netaji Subhash Place, Pitampura, New Delhi -110034

Independent Auditor's Review Report on Consolidated Unaudited Quarterly and Half Yearly Financial Results of the Company pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended)

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results of **Vasa Denticity Limited** ('the Holding Company') and its subsidiary (the Holding Company and its subsidiary constitute "the Group") for the quarter and half year ended September 30, 2026 ('the Statement'), being submitted by the Holding Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulation').

2. This Statement which is the responsibility of the Holding Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting" ("AS 25") prescribed under section 133 of the Companies Act 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of Securities and Exchange Board of India (Listing and Disclosure Requirements) Regulations, 2015. 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel 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 specified under section 143(10) of the Companies Act, 2013 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.

   We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the result of the following entity:

   i. Waldent Innovations Private Limited

   ii. Smileworks Private Limited

   iii. Dentalkart Distribution UK Limited

5. Based on our review conducted and procedures performed as stated in paragraph 3 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 Accounting Standard and other accounting principles generally

accepted in India, has not disclosed the information required to be disclosed in terms 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.

6. The consolidated unaudited quarterly and half yearly financial results include the reviewed financial statements of one subsidiary, whose financial statements reflect total revenue of Rs. 324.93 Lacs, total net loss after tax of Rs. 4.89 Lacs, total assets of Rs. 579.79 Lakhs and net cash inflow of Rs. 14.91 Lacs for the period ended on that date, as considered in the consolidated unaudited quarterly and half yearly financial results. This financial statement have been reviewed by the other auditor whose report have been furnished to us by the management and our opinion on the Statement, in so far as it relates to the amounts and disclosure included in respect of this subsidiary is based solely on the report of the other auditor.

7. The consolidated unaudited quarterly financial results include the financial statements of one subsidiary, whose financial statements reflect total revenue of Rs. 0.51 Lacs, total net loss after tax of Rs. 10.41 Lacs, total assets of Rs. 117.78 Lakhs and net cash outflow of Rs. 32.89 Lacs for the period ended on that date, as considered in the consolidated unaudited quarterly and half yearly financial results. This financial statement is not subject to review and is certified by the management and our opinion on the Statement, in so far as it relates to the amounts and disclosure included in respect of this subsidiary is based solely on these management certified financial statements.

Our opinion on the consolidated annual financial results is not modified in respect of these matters.

For KRA & Co.
Chartered Accountants
(Firm Registration No.020266N)



Saurabh Garg
Partner
Membership No.: 510541
UDIN: 26510541XGVDDT7793
Place: New Delhi
Date: 06.11.2026

VASA DENTICITY LIMITED

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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2026

(Amount in Rs. Lacs)

Sl. No.	Particulars	Half-Year Ended			Quarter Ended			Year Ended
		30.09.2026 (Unaudited)	31.03.2026 (Audited)	30.09.2025 (Unaudited)	30.09.2026 (Unaudited)	30.06.2026 (Unaudited)	30.09.2025 (Unaudited)	31.03.2026 (Audited)
1	**Income**							
	a. Revenue from Operations	17,023.64	14,541.83	13,345.60	8,709.77	8,313.87	7,294.31	27,887.43
	b. Other Income	145.21	292.09	159.10	53.44	91.77	63.26	451.19
	Total Income	**17,168.85**	**14,833.92**	**13,504.70**	**8,763.21**	**8,405.64**	**7,357.57**	**28,338.62**
2	**Expenses**							
	a. Cost of Material Consumed	74.16	37.62	64.00	63.84	10.32	64.00	54.68
	b. Purchase of stock-in-trade	14,816.20	11,285.99	10,953.69	7,305.52	7,510.68	5,342.74	22,239.68
	c. Change in inventories of stock-in-trade	(2,293.94)	(569.83)	(2,126.40)	(1,026.52)	(1,267.42)	(531.89)	(2,696.23)
	d. Employee Benefits Expenses	1,140.68	1,270.11	1,140.02	586.24	554.44	597.10	2,410.13
	e. Finance Costs	0.70	12.32	0.05	(0.07)	0.77	0.05	12.37
	f. Depreciation and Amortisation Expenses	162.85	135.76	75.87	82.09	80.76	42.68	211.63
	g. Other Expenses	2,056.51	2,314.29	2,426.17	1,057.10	999.41	1,238.15	4,787.40
	Total Expenses	**15,957.16**	**14,486.26**	**12,533.40**	**8,068.20**	**7,888.96**	**6,752.83**	**27,019.66**
3	**Profit before exceptional and extraordinary items and tax**	**1,211.69**	**347.66**	**971.30**	**695.01**	**516.68**	**604.74**	**1,318.96**
4	**Exceptional item**	-	-	-	-	-		-
5	**Profit before extraordinary items and tax**	**1,211.69**	**347.66**	**971.30**	**695.01**	**516.68**	**604.74**	**1,318.96**
6	**Extraordinary items**	-	-	-	-	-		-
7	**Profit before tax**	**1,211.69**	**347.66**	**971.30**	**695.01**	**516.68**	**604.74**	**1,318.96**
8	**Tax expense**							
	a. Current Tax	307.93	78.56	227.93	174.80	133.13	128.16	306.49
	b. Deferred Tax	(20.40)	9.76	11.99	0.58	(20.98)	12.09	21.75
	c. Earlier year taxes							-
	Total tax expense	**287.53**	**88.32**	**239.92**	**175.38**	**112.14**	**140.25**	**328.24**
9	**Profit after tax**	**924.16**	**259.34**	**731.38**	**519.63**	**404.54**	**464.49**	**990.72**
	Less: Minority Interest	(7.06)	(12.21)	(20.91)	(0.01)	(7.05)	(12.96)	(33.12)
10	**Profit For the Year**	**931.22**	**271.55**	**752.29**	**519.64**	**411.59**	**477.45**	**1,023.84**
11	**Paid-up Equity Share Capital (Face value of Rs.10 each)**	**1,749.35**	**1,734.35**	**1,733.68**	**1,749.35**	**1,749.35**	**1,733.68**	**1,734.35**
12	**Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year**	**15,448.77**	**10,339.35**	**10,339.35**	**15,448.77**	**15,448.77**	**10,339.35**	**10,339.35**
12	**Earnings Per Share (Face value of Rs. 10/- each)**							
	Basic (in Rs.) (not annualised)	5.33	1.57	4.49	2.97	2.36	2.83	6.01
	Diluted (in Rs.) (not annualised)	5.32	1.56	4.49	2.96	2.36	2.83	5.99

Place: New Delhi
Date: 06.11.2026

For VASA DENTICITY LIMITED.

For VASA DENTICITY LIMITED
(Formerly known as VASA DENTICITY PVT. LTD.)
Managing Director

Vikas Agarwal
Managing Director
DIN -07487686

VASA DENTICITY LIMITED

Regd. Office : KHASRA NO. 714, VILLAGE P.O. CHATTARPUR NEW DELHI SOUTH DELHI - 110074
CIN: L74999DL2016PLC305052
Website: www.dentalkart.com Email: cs@dentalkart.com Tel: 91-8527360456

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2026

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rs. Lacs)

Sl. No.		Particulars	As at 30.09.2026 (Unaudited)	As at 31.03.2026 (Audited)
		EQUITY AND LIABILITIES		
1		**Shareholders' Funds**		
	a	Share Capital	1,749.34	1,734.35
	b	Reserves and Surplus	17,271.83	15,448.77
	c	Money Received against share warrant	-	216.75
		Total Equity	**19,021.17**	**17,399.87**
2		**Minority Interest**	**133.14**	**140.20**
3		**Non-Current Liabilities**		
	a	Long-Term Borrowings	-	-
	a	Long term provisions	118.70	107.36
		Total Non - Current Liabilities	**118.70**	**107.36**
4		**Current Liabilities**		
	a	Short Term Borrowings	12.05	12.05
	b	Trade Payables		
		i Total Outstanding dues of Micro and Small Enterprises	420.13	493.35
		ii Total Outstanding dues other than Micro and Small Enterprises	1,358.73	904.45
	c	Other Current Liabilities	771.56	630.87
	d	Short-Term Provisions	157.68	48.74
		Total Current Liabilities	**2,720.15**	**2,089.46**
		Total Equity and Liabilities	**21,993.16**	**19,736.89**
		Assets		
1		**Non-current assets**		
	a	Property, Plant and Equipment and Intangible assets		
		(i) Property, Plant and Equipment	1,858.36	1,831.88
		(ii) Intangible assets	660.02	700.27
		(iii) Intangible CWIP	83.92	63.57
		(iv) Other CWIP	-	-
	b	Goodwill On Consolidation	2.22	2.22
	c	Deferred Tax Assets (net)	54.02	33.63
	d	Long Term Loans and Advances	-	-
	d	Other non Current Assets	39.61	366.62
		Total Non - Current Assets	**2,698.15**	**2,998.19**
2		**Current assets**		
	a	Current Investment	3,311.87	4,247.24
	b	Inventories	10,409.04	8,115.74
	c	Trade Receivables	1,382.53	1,205.11
	d	Cash and Cash Equivalents	593.27	479.68
	e	Other Bank Balances	-	
	e	Short-Term Loans and Advances	3,472.12	2,563.65
	f	Other Current Assets	126.18	127.28
		Total Current Assets	**19,295.01**	**16,738.70**
		Total Assets	**21,993.16**	**19,736.89**

For VASA DENTICITY LIMITED.

Place: New Delhi
Date: 06.11.2026

For VASA DENTICITY LIMITED
(Formely known as VASA DENTICITY PVT. LTD.)
Managing Director

Vikas Agarwal
Managing Director
DIN -07487686

VASA DENTICITY LIMITED

Regd. Office : KHASRA NO. 714, VILLAGE P.O. CHATTARPUR NEW DELHI SOUTH DELHI - 110074
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STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2026

STATEMENT OF CASH FLOWS

(Amount in Rs. Lacs)

Particulars	For the period ended 30.09.2026 (unaudited)	For the period ended 30.09.2025 (unaudited)
A. Cash flow from Operating activities		
Profit before tax	**1,211.69**	**971.30**
Adjustments for:		
Interest income	(11.91)	(2.06)
Depreciation & Amortization	162.85	75.87
Foreign exchange gain/loss	(63.56)	(63.40)
Finance cost	0.70	0.05
Profit on sale of investment	(53.79)	(86.43)
Foreign currency translation reserve	1.45	-
Minority Interest		
Employee Stock Option	56.26	36.80
Operating profit before working capital changes	**1,303.69**	**932.13**
Movements in working capital :		
Increase / (Decrease) in Trade Payable	444.62	69.52
Increase / (Decrease) in Other Current Liabilities	140.69	127.65
Increase / (Decrease) in Provisions	18.13	21.55
(Increase) / Decrease in Inventories	(2,293.30)	(2,160.82)
(Increase) / Decrease in Trade Receivables	(177.42)	(375.82)
(Increase) / Decrease in Short Term Loans & Advances	(908.47)	(269.54)
(Increase) / Decrease in Other non Current Assets	(10.06)	(2.15)
(Increase) / Decrease in Other Assets	13.04	(97.66)
Cash generated from operations	**(1,469.08)**	**(1,755.14)**
Income tax Refund/ (paid) during the year	(205.76)	(231.35)
Net cash from operating activities (A)	**(1,674.84)**	**(1,986.49)**
B. Cash flow from Investing activities		
Purchase of property, Plant & equipment and intangible asset	(169.43)	(344.72)
Capital Advance		
Interest received	(0.03)	2.18
Loan provided to Subsidiary		
Investment in Mutual Funds	(1,876.53)	(3,099.90)
Sale of Mutual Funds	2,865.69	2,342.49
Movement in other fixed deposits	6.24	(100.02)
Net cash from investing activities (B)	**825.94**	**(1,199.97)**
C. Cash flow from Financing activities		
Proceeds/ (Repayment) of Long Term Borrowings (Net)	-	0.25
Proceeds/ (Repayment) of Short Term Borrowings (Net)	-	-
Finance cost paid	(0.70)	(0.05)
Proceed from issue of Share warrants(Net of issue expenses)	632.36	-
Proceed from issue of Share (Net of issue expenses)	-	3,008.40
Net cash from financing activities (C)	**631.66**	**3,008.60**
Net increase in cash and cash equivalents (A+B+C)	**(217.24)**	**(177.86)**
Cash and cash equivalents at the beginning of the year	**473.44**	**440.44**
Cash and cash equivalents at the end of the year (excluding fixed deposits)	**256.20**	**262.58**

Notes:

1. The above financial results for the Quarter and Half-year ended September 30, 2026 have been reviewed by Audit committee and approved by the Board of Directors in their respective meetings held on November 6, 2026
2. The Group is engaged primarily in the business of trading dental products on PAN India basis. Accordingly, there are no separate reportable segments as per Accounting Standard 17 – "Segment Reporting".
3. The financial result has been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard (AS) prescribed under section 133 of the Companies Act 2013 read with the relevant rules issued there under and the other accounting principles generally accepted in India.
4. Figures for the previous year have been re-grouped/ rearranged/ restated wherever necessary to make them comparable with those of the current year.

Place: New Delhi
Date: 06.11.2026

For VASA DENTICITY LIMITED.
For VASA DENTICITY LIMITED
(Formely known as VASA DENTICITY LTD.)
Vikas Agarwal
Managing Director
Managing Director
DIN 07487686

ANNEXURE B

Disclosures required under Regulation 30 of the Listing Regulations, read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30,2026

S.No	Particulars	Details
1.	Reason for Change Viz., appointment, ~~resignation, removal, death or otherwise~~	Reappointed Mr. Ravi Kant Jagetiya (DIN: 08734797) as Non- Executive Independent Directors of the Company
2.	Date of ~~appointment~~/re appointment~~/cessation~~ (as applicable) & term of appointment/~~re appointment~~;	06 November 2026 Second term of Five (5) consecutive years, effective from 06th November 2026 to 06th November 2031
3.	Brief profile (in case of appointment)	Mr. Ravi K. Jagetiya is a practising Chartered Accountant with sixteen years' experience in direct and indirect tax compliance, SME public issues, financial modelling and M&A-related valuation. His core work is mentoring SMEs to scale and assisting them to list, so as to unlock the value of the company. He has wide experience of banking facilities available in India and is a resource for exploring financial solutions against the Company's needs.
4.	Disclosure of relationships between directors (in case of Appointment of a director).	Mr. Ravi Kant Jagetiya is not related to any of the Directors of the Company
5.	Information pursuant to BSE Circular with ref. no. LIST/COMP/14/2018-19 and NSE Circular NSE/CML/2018/24 ('Circulars')	Mr. Ravi Kant Jagetiya is not debarred from holding the office of director by virtue of any SEBI order or any other such authority

ANNEXURE C

Disclosures required under Regulation 30 of the Listing Regulations, read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30,2026

S.No	Particulars	Details
1.	Reason for Change Viz., appointment, ~~resignation, removal, death or otherwise~~	Reappointed Mr. Varun Chugh (DIN: 10053612) as Non-Executive Independent Directors of the Company
2.	Date of ~~appointment~~/re appointment/~~cessation~~ (as applicable) & term of appointment/~~re appointment~~;	06 November 2026 Second term of Five (5) consecutive years, effective from 06th November 2026 to 06th November 2031
3.	Brief profile (in case of appointment)	Mr. Varun Chugh is a Chartered Accountant and has been associated with the Institute of Chartered Accountants of India since 2018. He has professional experience in statutory audit, financial reporting, internal financial controls, taxation, financial due diligence, financial analysis, valuation, corporate compliance and advisory services. He has been involved in statutory audits, limited reviews, ICFR testing, risk assessment, GST compliance, income-tax matters, project finance and debt syndication, and has served as an Independent Director on the boards of various companies. He brings to the Board his expertise in finance, accounting, audit, taxation and corporate advisory.
4.	Disclosure of relationships between directors (in case of Appointment of a director).	Mr. Varun Chugh is not related to any of the Directors of the Company.
5.	Information pursuant to NSE Circular NSE/CML/2018/24 ('Circulars')	Mr. Varun Chugh is not debarred from holding the office of director by virtue of any SEBI order or any other such authority

ANNEXURE D

Disclosures required under Regulation 30 of the Listing Regulations, read with SEBI Circular No. HO/49/14/14(7)2025-CFD-POD2/I/3762/2026 dated January 30,2026

S.No	Particulars	Details
1.	Reason for Change Viz., appointment, ~~resignation, removal, death or otherwise~~	Reappointed Dr. Vikas Agarwal (DIN: 07487686) as Managing Director of the Company
2.	Date of ~~appointment~~/re appointment~~/cessation~~ (as applicable) & term of appointment/~~re appointment~~;	13th January 2027 After the last day of his tenure as MD i.e. 13th January 2027 till 12th January 2032
3.	Brief profile (in case of appointment)	Dr. Vikas Agarwal is the Founder, Chairperson and Managing Director of Vasa Denticity Limited. A dental surgeon by profession and an entrepreneur by choice, he is an alumnus of the Maulana Azad Institute of Dental Sciences, New Delhi, and practiced clinically before founding the Company in 2016.
4.	Disclosure of relationships between directors (in case of Appointment of a director).	Husband of Dr. Akanksha Aggarwal (Director) and Brother of Mr. Sandeep Aggarwal (Promoter Director and CFO of the Company)
5.	Information pursuant to BSE Circular with ref. no. LIST/COMP/14/2018-19 and NSE Circular NSE/CML/2018/24 ('Circulars')	Dr. Vikas Agarwal (DIN: 07487686) is not debarred from holding the office of director by virtue of any SEBI order or any other such authority.