

February 14, 2025

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: **Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024**

Dear Sir/Madam,

Pursuant to the SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with BSE Circular No. 20250102-4 dated January 02, 2025, please find enclosed herewith the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

This disclosure will also be hosted on the Company's website viz. [www.dentalkart.com](http://www.dentalkart.com).

You are requested to take the same on record.

Thanking you,

Yours faithfully,

For **VASA DENTICITY LIMITED**  
(Formerly known as VASA Denticity Private Limited)

**VIKAS**  
**AGARWAL**

Digitally signed by  
VIKAS AGARWAL  
Date: 2025.02.14  
14:42:47 +05'30'

**Vikas Agarwal**  
**Managing Director**  
**DIN: 07487686**

Encl: As above

**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

**D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2<sup>nd</sup> and 4<sup>th</sup> 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., 4<sup>th</sup> quarter)**

– Not Applicable

**Dated: February 14, 2025**

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

**Company Symbol: Dentalkart, ISIN: INE0N5801013**

**Subject: Outcome of the Meeting of the Board of Directors of VASA DENTICITY LIMITED (the Company") held on February 14, 2025 and submission of Un-Audited Standalone and Consolidated Financial Results for the quarter and nine months ended on December 31, 2024**

**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 February 14, 2025 have inter-alia to considered and approved Un-Audited Standalone and Consolidated Financial Results along with limited Review Reports received from the auditors of the Company for the quarter and nine months ended on December 31<sup>st</sup> 2024. (enclosed with this letter)

Further, pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 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 Financial Results of the Company for the quarter and nine months ended on December 31<sup>st</sup>, 2024.

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](http://www.dentalkart.com).

The Board Meeting of the Company commenced at 12:15 P.M. (IST) and concluded at 02: 35 P.M. (IST).

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**  
*(Formerly known as VASA Denticity Private Limited)*

**VIKAS**  
**AGARWAL**  
Digitally signed by  
VIKAS AGARWAL  
Date: 2025.02.14  
14:47:30 +05'30'

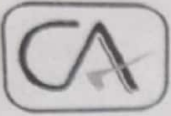
**Vikas Agarwal**  
**Managing Director**  
**DIN: 07487686**

Encl: a/a

Company Symbol	DENTALKART		
Name of the Company	VASA Denticity Limited		
Result Type	Quarterly Result		
Date of start of Financial year	1	4	2024
Date of end of Financial year	31	3	2025
Date of board meeting where results were approved	14	2	2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10	2	2025
Start time of board meeting	12	15	P.M.
End time of board meeting	02	35	P.M.
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	31st December, 2024		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Un-audited		

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

Managing 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 Standalone Unaudited Quarter and Nine Month 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 nine month ended 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 ("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 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)



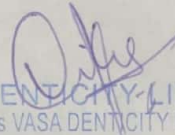
Saurabh Garg  
Partner  
Membership No.: 510541  
UDIN: 25510541BMJJG6399  
Peer Review No. 015776  
Place: New Delhi  
Date: February 14, 2025

**VASA DENTICITY LIMITED**  
(Formerly known as VASA DENTICITY PRIVATE LIMITED)  
Regd. Office : KHASRA NO. 714, VILLAGE P.O. CHATTARPUR NEW DELHI SOUTH DELHI - 110074  
CIN : U74999DL2016PLC305052

Website: www.dentalkart.com Email: cs@dentalkart.com Tel: 91-8527360456  
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

(Amount in Rs. Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income</b>						
	a. Revenue from Operations	6,283.39	5,830.08	3,680.05	17,467.80	11,320.06	16,973.41
	b. Other Income	45.17	97.45	29.35	174.36	96.82	143.17
	<b>Total Income</b>	<b>6,328.56</b>	<b>5,927.53</b>	<b>3,709.40</b>	<b>17,642.16</b>	<b>11,416.88</b>	<b>17,116.58</b>
2	<b>Expenses</b>						
	a. Purchase of stock-in-trade	4,359.32	5,774.81	3,284.78	14,741.72	9,992.31	14,167.00
	b. Change in inventories of stock-in-trade	28.75	(1,690.00)	(643.36)	(2,124.49)	(1,558.40)	(1,618.56)
	c. Employee Benefits Expenses	393.84	331.20	227.27	1,004.58	670.58	883.09
	d. Finance Costs	-	-	1.35	0.05	6.68	7.29
	e. Depreciation and Amortisation Expenses	49.62	27.85	27.46	114.08	72.16	100.18
	f. Other Expenses	948.85	774.70	465.27	2,190.94	1,123.78	1,636.86
	<b>Total Expenses</b>	<b>5780.38</b>	<b>5218.56</b>	<b>3362.77</b>	<b>15926.88</b>	<b>10307.11</b>	<b>15175.86</b>
3	<b>Profit before exceptional and extraordinary items and tax</b>	<b>548.18</b>	<b>708.97</b>	<b>346.63</b>	<b>1715.28</b>	<b>1109.77</b>	<b>1940.72</b>
4	Exceptional item	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before extraordinary items and tax</b>	<b>548.18</b>	<b>708.97</b>	<b>346.63</b>	<b>1715.28</b>	<b>1109.77</b>	<b>1940.72</b>
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit before tax</b>	<b>548.18</b>	<b>708.97</b>	<b>346.63</b>	<b>1715.28</b>	<b>1109.77</b>	<b>1940.72</b>
8	<b>Tax expense</b>						
	a. Current Tax	148.37	176.62	114.09	447.60	239.52	428.16
	c. Deferred Tax	1.29	(4.26)	(12.05)	(9.38)	(16.51)	(9.63)
	d. Earlier year taxes	-	(0.09)	-	-	14.38	14.40
	<b>Total tax expense</b>	<b>149.66</b>	<b>172.27</b>	<b>102.04</b>	<b>438.22</b>	<b>237.39</b>	<b>432.93</b>
9	<b>Profit after tax</b>	<b>398.52</b>	<b>536.70</b>	<b>244.59</b>	<b>1277.06</b>	<b>872.38</b>	<b>1507.79</b>
10	<b>Paid-up Equity Share Capital (Face value of Rs.10 each)</b>	<b>1,662.17</b>	<b>1,601.62</b>	<b>1,601.62</b>	<b>1,662.17</b>	<b>1,601.62</b>	<b>1,601.62</b>
11	<b>Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year</b>						
		5,233.05	5,233.05	298.52	5,233.05	298.52	298.52
12	<b>Earnings Per Share (Face value of Rs. 10/- each)</b>						
	Basic (in Rs.) (not annualised)	2.45	3.35	1.53	7.93	5.70	9.74
	Diluted (in Rs.) (not annualised)	2.45	3.35	1.53	7.93	5.70	9.74

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

Managing Director

**Notes:-**

- 1 The above financial results for the Quarter and Nine months ended December 31, 2024 have been reviewed by Audit committee and approved by the Board of Directors in their respective meetings held on February 14, 2025.
- 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: 14.02.2025

For VASA DENTICITY LIMITED.

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

  
Vikas Agarwal  
Managing Director  
DIN -07487686

Company Symbol	DENTALKART		
Name of the Company	VASA Denticity Limited		
Result Type	Quarterly Result		
Date of start of Financial year	1	4	2024
Date of end of Financial year	31	3	2025
Date of board meeting where results were approved	14	2	2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	10	2	2025
Start time of board meeting	12	15	P.M.
End time of board meeting	02	35	P.M.
Description of presentation currency	INR		
Level of rounding used in financial results	Lakhs		
Reporting Quarter	31st December, 2024		
Nature of report standalone or consolidated	Consolidated		
Whether results are audited or unaudited	Un-audited		

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

Managing Director






H -1/208, Garg Tower, Netaji Subhash Place, Pitampura, New Delhi -110034

Independent Auditor's Review Report on Consolidated Unaudited Quarter and Nine Month 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 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 nine month ended December 31, 2024 (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 results of the following entity:
  - i. Waldent Innovations Private Limited
5. 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 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: 25510541BMJJJI2544  
Peer Review No. 015776  
Place: New Delhi  
Date: February 14, 2025

**VASA DENTICITY LIMITED**  
(Formerly known as VASA DENTICITY PRIVATE LIMITED)  
Regd. Office : KHASRA NO. 714, VILLAGE P.O. CHATTARPUR NEW DELHI SOUTH DELHI - 110074  
CIN: U74999DL2016PLC305052

Website: www.dentalkart.com Email: cs@dentalkart.com Tel: 91-8527360456  
STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2024

(Amount in Rs. Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income</b>						
	a. Revenue from Operations	6,283.39	5,830.08	3,680.05	17,467.80	11,320.06	16,973.41
	b. Other Income	45.17	97.45	29.35	174.36	96.82	143.20
	<b>Total Income</b>	<b>6,328.56</b>	<b>5,927.53</b>	<b>3,709.40</b>	<b>17,642.16</b>	<b>11,416.88</b>	<b>17,116.61</b>
2	<b>Expenses</b>						
	a. Purchase of stock-in-trade	4,359.32	5,774.81	3,284.78	14,741.72	9,992.31	14,167.00
	b. Change in inventories of stock-in-trade	28.75	(1,690.00)	(643.36)	(2,124.49)	(1,558.40)	(1,618.56)
	c. Employee Benefits Expenses	393.84	331.20	227.27	1,004.58	670.58	883.09
	d. Finance Costs	-	-	1.35	0.05	6.68	7.29
	e. Depreciation and Amortisation Expenses	49.62	27.85	27.58	114.08	72.28	100.42
	f. Other Expenses	948.93	774.77	465.27	2,192.37	1,123.78	1,636.79
	<b>Total Expenses</b>	<b>5,780.46</b>	<b>5,218.63</b>	<b>3,362.89</b>	<b>15,928.31</b>	<b>10,307.23</b>	<b>15,176.03</b>
3	<b>Profit before exceptional and extraordinary items and tax</b>	<b>548.10</b>	<b>708.90</b>	<b>346.51</b>	<b>1,713.85</b>	<b>1,109.65</b>	<b>1,940.58</b>
4	Exceptional item	-	-	-	-	-	-
5	<b>Profit before extraordinary items and tax</b>	<b>548.10</b>	<b>708.90</b>	<b>346.51</b>	<b>1,713.85</b>	<b>1,109.65</b>	<b>1,940.58</b>
6	Extraordinary items	-	-	-	-	-	-
7	<b>Profit before tax</b>	<b>548.10</b>	<b>708.90</b>	<b>346.51</b>	<b>1,713.85</b>	<b>1,109.65</b>	<b>1,940.58</b>
8	<b>Tax expense</b>						
	a. Current Tax	148.37	176.62	114.09	447.60	239.52	428.16
	c. Deferred Tax	1.29	(4.26)	(12.05)	(9.14)	(16.51)	(9.56)
	d. Earlier year taxes	-	(0.09)	-	-	14.38	14.40
	<b>Total tax expense</b>	<b>149.66</b>	<b>172.27</b>	<b>102.04</b>	<b>438.46</b>	<b>237.39</b>	<b>433.00</b>
9	<b>Profit after tax</b>	<b>398.44</b>	<b>536.63</b>	<b>244.47</b>	<b>1,275.39</b>	<b>872.26</b>	<b>1,507.58</b>
10	<b>Profit after tax attributable to</b>						
	Owner of the Holding Company	398.44	536.63	244.47	1,275.39	872.26	1,507.58
	Minority Interest	-	-	-	-	-	-
11	<b>Paid-up Equity Share Capital (Face value of Rs.10 each)</b>	<b>1,662.17</b>	<b>1,601.62</b>	<b>1,601.62</b>	<b>1,662.17</b>	<b>1,601.62</b>	<b>1,601.62</b>
12	<b>Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year</b>						
		5,232.84	5,232.84	NA	5,232.84	NA	NA
13	<b>Earnings Per Share (Face value of Rs. 10/- each)</b>						
	Basic (in Rs.) (not annualised)	2.45	3.35	1.53	7.92	5.70	9.74
	Diluted (in Rs.) (not annualised)	2.45	3.35	1.53	7.92	5.70	9.74

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

Director

**Notes:-**

1. The above financial results for the Quarter and Nine months ended December 31, 2024 have been reviewed by Audit committee and approved by the Board of Directors in their respective meetings held on February 14, 2025.
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: 14.02.2025

For VASA DENTICITY LIMITED.

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