

### General information about company

Scrip code*	590031
NSE Symbol*	DENORA
MSEI Symbol*	NOTLISTED
ISIN*	INE244A01016
Name of company	DE NORA INDIA LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	03-02-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-01-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Unaudited
Segment Reporting	Single segment
Description of single segment	Electrode Technologies
Start date and time of board meeting	03-02-2026 15:00
End date and time of board meeting	03-02-2026 16:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No
	Not applicable in current quarter

**Financial Results – Ind-AS**

<b>Particulars</b>		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
	Date of start of reporting period	01-10-2025	01-04-2025	
	Date of end of reporting period	31-12-2025	31-12-2025	
	Whether results are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Standalone	Standalone	
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>			
<b>1</b>	<b>Income</b>			
	Revenue from operations	3584.14	9965.48	
	Other income	143.05	548.62	
	<b>Total income</b>	<b>3727.19</b>	<b>10514.1</b>	
<b>2</b>	<b>Expenses</b>			
(a)	Cost of materials consumed	2502.36	5083.51	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-374.08	206.64	
(d)	Employee benefit expense	188.37	508.58	
(e)	Finance costs	0	0	
(f)	Depreciation, depletion and amortisation expense	52.42	150.35	
(g)	<b>Other Expenses</b>			
1	Warranty expense	586.51	1362.56	
2	Other expenses	433.5	1909.64	
	<b>Total other expenses</b>	<b>1020.01</b>	<b>3272.2</b>	
	<b>Total expenses</b>	<b>3389.08</b>	<b>9221.28</b>	
3	<b>Total profit before exceptional items and tax</b>	<b>338.11</b>	<b>1292.82</b>	
4	Exceptional items	0	0	
5	<b>Total profit before tax</b>	<b>338.11</b>	<b>1292.82</b>	
<b>6</b>	<b>Tax expense</b>			
7	Current tax	71.16	353.82	
8	Deferred tax	9.77	-30.29	
9	<b>Total tax expenses</b>	<b>80.93</b>	<b>323.53</b>	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>257.18</b>	<b>969.29</b>	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	<b>Total profit (loss) for period</b>	<b>257.18</b>	<b>969.29</b>	
17	<b>Other comprehensive income net of taxes</b>	0.08	-3.65	
18	<b>Total Comprehensive Income for the period</b>	<b>257.26</b>	<b>965.64</b>	
<b>19</b>	<b>Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
<b>20</b>	<b>Total Comprehensive income for the period attributable to</b>			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			

<b>21</b>	<b>Details of equity share capital</b>				
	Paid-up equity share capital	530.86	530.86		
	Face value of equity share capital	10	10		
22	Reserves excluding revaluation reserve				
<b>23</b>	<b>Earnings per share</b>				
<b>i</b>	<b>Earnings per equity share for continuing operations</b>				
	Basic earnings (loss) per share from continuing operations	4.84	18.26		
	Diluted earnings (loss) per share from continuing operations	4.84	18.26		
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>				
	Basic earnings (loss) per share from discontinued operations	0	0		
	Diluted earnings (loss) per share from discontinued operations	0	0		
<b>iii</b>	<b>Earnings per equity share (for continuing and discontinued operations)</b>				
	Basic earnings (loss) per share from continuing and discontinued operations	4.84	18.26		
	Diluted earnings (loss) per share from continuing and discontinued operations	4.84	18.26		
24	Debt equity ratio			Textual Information( 1)	
25	Debt service coverage ratio			Textual Information( 2)	
26	Interest service coverage ratio			Textual Information( 3)	
<b>27</b>	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>			

### Text Block

Textual Information(4)	<p>1. The above results have been subjected to Limited Review by the statutory auditors of the Company in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended and have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 3, 2026.</p> <p>2. The Statement of unaudited financial results for the quarter and nine months ended December 31, 2025 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.</p> <p>3. The Chief Operating Decision Maker (CODM) has determined that Electrode Technologies is the sole reportable segment in compliance with Ind AS 108 Operating Segments, and thus, no segment information has been disclosed.</p> <p>4. On November 21, 2025, the Government of India notified the four labour Codes- the Code on Wages, 2019, the Industrial Relations Code, 2020 the Code on Social Security, 2020, and the Occupational Safety, Health and Working Conditions Code, 2020- consolidating 29 existing labour laws. The ministry of Labour &amp; Employment published draft Central Rules and FAQs to enable assessment of financial impact due to changes in regulations. The Company has assessed and disclosed the incremental impact of these changes on basis of the best information available, consistent with the guidance provided by the Institute of Chartered Accountants of India. Considering the materiality and non-recurring nature of this impact, the Company has presented such incremental impact of INR 10 lakhs on account of past service cost as statutory impact of new Labour Codes under Employee benefit expense in the result for the period ended December 31, 2025. The Company continues to monitor the finalisation of Central/State Rules and Clarifications from the Government on other aspects of the Labour Code and would provide appropriate accounting effect on the basis of such developments as needed.</p> <p>5. During the quarter ended December 31, 2025, the Company has recognized provisions of INR 586.51 lakhs relating to warranty. These provisions are determined based on past warranty claims and other pertinent factors.</p>
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<b>Other Comprehensive Income</b>				
		Date of start of reporting period	01-10-2025	01-04-2025
		Date of end of reporting period	31-12-2025	31-12-2025
		Whether results are audited or unaudited	Unaudited	Unaudited
		Nature of report standalone or consolidated	Standalone	Standalone
	Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss			
1	Changes in fair value of FVTOCI equity shares	3.44	6.44	
2	Remeasurement of post-employment benefit obligations	-4.49	-13.48	
	Total Amount of items that will not be reclassified to profit and loss	-1.05	-7.04	
2	Income tax relating to items that will not be reclassified to profit or loss	-1.13	-3.39	
3	Amount of items that will be reclassified to profit and loss			
	Total Amount of items that will be reclassified to profit and loss			
4	Income tax relating to items that will be reclassified to profit or loss			
5	Total Other comprehensive income	0.08	-3.65	

