



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:** L51507MH2004PLC147394 | **GST No:** 27AABCLO001A1ZL

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**Date: January 12, 2026**

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, 5<sup>th</sup> Floor  
Plot No. C/1, "G" Block  
Bandra-Kurla Complex  
Bandra (E), Mumbai – 400 051  
**Symbol: LAXMIDENTL**

Dear Sir(s)/Madam(s),

**Re: LAXMI DENTAL LIMITED - ISIN: INE0WO601020**

**Subject: Compliance under Regulation 76 of SEBI (Depositories and Participants),  
Regulations, 2018 for the quarter ended December 31, 2025.**

Pursuant to Regulation 76 of SEBI (Depositories and Participants), Regulations, 2018, please find enclosed herewith Reconciliation of Share Capital Audit Report of the Company for the quarter ended December 31, 2025 issued by **M/s. M. Jawadwala & Co. (M. No. ACS 30840, C.P. No. 16191).**

The same will be made available on the Company's website, i.e. [www.laxmidentallimited.com](http://www.laxmidentallimited.com).

Kindly take the same on your record.

Thanking you.

**For Laxmi Dental Limited  
(Formerly Known as Laxmi Dental Export Private Limited)**

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**Dharmesh Dattani  
Chief Financial Officer  
PAN: AEGPD0657L**

**Encl.: As above**

# BS M. JAWADWALA & CO.

Company Secretaries

## RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

(Pursuant to Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018 r/w SEBI Circular dated 31.12.2002)

|    |   |   |                           |                           |                           |                           |                                      |
|----|---|---|---------------------------|---------------------------|---------------------------|---------------------------|--------------------------------------|
| 1  | Report for quarter ended  | <b>December 31, 2025</b>  |                           |                           |                           |                           |                                      |
| 2  | ISIN  | INE0WO601020  |                           |                           |                           |                           |                                      |
| 3  | Face Value  | Rs. 2/- each  |                           |                           |                           |                           |                                      |
| 4  | Name of the Company   | <b>Laxmi Dental Limited</b><br>(Formerly Known as Laxmi Dental Export Private Limited)                                  |                           |                           |                           |                           |                                      |
| 5  | Registered Office Address   | Office No. 103, Akruti Arcade, J. P. Road, Opposite A.H. Wadia High School, Andheri (West), Mumbai, Maharashtra, 400058 |                           |                           |                           |                           |                                      |
| 6  | Correspondence Address  | <b>Same as above</b>  |                           |                           |                           |                           |                                      |
| 7  | Telephone and Fax Nos.  | Ph.: 022- 61437991  |                           |                           |                           |                           |                                      |
| 8  | Email Address   | co.sec@laxmidentallimited.com   |                           |                           |                           |                           |                                      |
| 9  | Name of the Stock Exchange where the company's Securities are listed:   | BSE Limited; and<br>National Stock Exchange of India Limited  |                           |                           |                           |                           |                                      |
|    |   | Number of Shares  | % of Total Issued Capital |                           |                           |                           |                                      |
| 10 | Issued Capital  | <b>5,49,62,149</b>  | <b>100.00</b>             |                           |                           |                           |                                      |
| 11 | Listed Capital (Exchange Wise) All (as per company records)   | <b>5,49,62,149</b>  | <b>100.00</b>             |                           |                           |                           |                                      |
| 12 | Held in dematerialized form in CDSL   | 39,16,426   | 7.13                      |                           |                           |                           |                                      |
| 13 | Held in dematerialized form in NSDL   | 5,10,45,723   | 92.87                     |                           |                           |                           |                                      |
| 14 | Physical  | 0   | 0.00                      |                           |                           |                           |                                      |
| 15 | Total No. of Shares (12+13+14)  | <b>5,49,62,149</b>  | <b>100.00</b>             |                           |                           |                           |                                      |
| 16 | Reasons for differences if any, between (10&11), (10&15), (11&15)   | <b>NIL</b>  |                           |                           |                           |                           |                                      |
| 17 | Certifying the details of changes in share capital during the quarter under consideration as per Table below: |   |                           |                           |                           |                           |                                      |
|    | Particulars   | No. of shares   | Applied/ Not Applied      | Listed on Stock exchanges | Whether intimated to CDSL | Whether intimated to NSDL | In principle approval pending for SE |

FRN No. S2016MH383700, duly registered with The Institute of Companies Secretaries of India  
 Regd address: 1702, A2, Naman Regency, Mumbai – 400010, Handheld – 9769442614, Email Id: company\_secretary@mjawadwala.com  
 C/o: 1901, Peninsula Business Park, Tower B, Lower Parel, Mumbai – 400 013





# M. JAWADWALA & CO.

Company Secretaries

|    |  | for listing  | (Specify names) |                  |  | (specify names) |  |  |  |
|----|--|--|-----------------|------------------|--|-----------------|--|--|--|
|    |  | Nil  |                 |                  |  |                 |  |  |  |
| 18 | Register of Members is updated (Yes /No)   |  |                 | Yes              |  |                 |  |  |  |
|    | If not, updated up to which date   |  |                 | -                |  |                 |  |  |  |
| 19 | Reference of previous quarter with regard to excess dematerialized shares, if any  |  |                 | Nil              |  |                 |  |  |  |
| 20 | Has the Company resolved the matter mentioned in Point No.19 above, in the current quarter? If not reason why?   |  |                 | N.A.             |  |                 |  |  |  |
| 21 | Mention the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay.                          |  |                 |                  |  |                 |  |  |  |
|    | Total No. of demat requests  | No. of requests  | No. of shares   | Reason for delay |  |                 |  |  |  |
|    | Confirmed after 21 days.   | Nil  | Nil             | N.A.             |  |                 |  |  |  |
|    | Pending for more than 21 days.   | Nil  | Nil             | N.A.             |  |                 |  |  |  |
| 22 | Name, Telephone & Fax No. of Compliance Officer of the company<br>(The Company does not currently have a Compliance Officer; details of the designated person are provided.) | <b>Ms. Dharmesh Dattani</b><br>Chief Financial Officer<br>Tel: - 022- 61437991<br>E-mail: - co.sec@laxmidentallimited.com  |                 |                  |  |                 |  |  |  |
| 23 | Name, Address, Telephone & Fax No., Regn No. of the Auditor  | <b>Mr. Muffaddal Jawadwala</b><br>Proprietor, M. No. ACS: 30840, C.P. No. 16191<br>M/s. M. Jawadwala & Co.<br>Company Secretaries,<br>1901, Peninsula Business Park, Tower B, Lower Parel, Mumbai – 400 013.<br>Tel No. 9769442614,<br>Email: company_secretary@mjawadwala.com |                 |                  |  |                 |  |  |  |
| 24 | Appointment of common agency for share registry work (if yes, name and address)  | <b>MUFG Intime India Private Limited</b><br>(Formerly known as Link Intime India Private Limited)<br>CIN: U67190MH1999PTC118368<br>Registration No: - INR000004058<br>C 101, 1 <sup>st</sup> floor, 247 Park, L.B.S. Marg,   |                 |                  |  |                 |  |  |  |

FRN No. S2016MH383700, duly registered with The Institute of Companies Secretaries of India  
Regd address: 1702, A2, Naman Regency, Mumbai – 400010, Handheld – 9769442614, Email Id: company\_secretary@mjawadwala.com  
C/o: 1901, Peninsula Business Park, Tower B, Lower Parel, Mumbai – 400 013



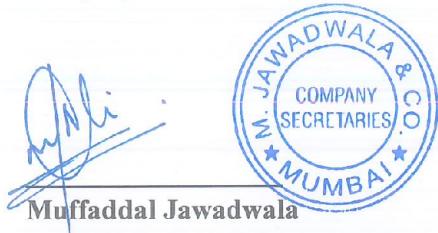


# M. JAWADWALA & CO.

Company Secretaries

|    |  |   |
|----|--|---|
|    |  | Vikhroli (West), Mumbai – 400083<br>Tel No. 022 -4918 6000 / +91 8108114949<br>Fax No: 022-4918 6060<br>Email ID: mumbai@in.mpmms.mufg.com                        |
| 25 | Any other detail that the PCS may like to provide, (e.g. BIFR Company, delisting from Stock Exchange, company changed its name etc.) | During the quarter, no shares of the Company were transferred to Investor Education Protection Fund (IEPF) pursuant to Section 124(6) of the Companies Act, 2013. |

For M. Jawadwala & Co.,  
Company Secretaries



Muffaddal Jawadwala  
Practicing Company Secretary  
Membership No.: - A30840  
C.P. No.: - 16191  
Peer Review Certificate No.: - 5317/2023  
FRN: S2016MH383700  
UDIN: A030840G003217311

Date: January 9, 2026  
Place: Mumbai