

# For the quarter ended 30th June, 2011

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30.06.2011

		(Rs. In Lacs)			
Sr.	Particulars	Quarter Ended 31.06.11 (Un-audited)	Quarter Ended 30.06.10 (Un-audited)	Year Ended 31.03.11 (Un-audited)	Year Ended 31.03.10 (Audited)
1	Gross sales/ Income from Operation	1641.64	1257.67	6148.17	5648.47
	Less: Excise Duty	151.48	116.50	592.62	439.55
	Net sales/ Income from Operation	1490.16	1141.17	5555.55	5208.92
2	Other Income	3.10	2.72	14.21	10.17
3	Total Expenditure	1428.34	1099.05	5239.97	4911.59
	a.Decrease / (Increase) in stock	(103.24)	(116.44)	(74.63)	128.93
	b.Consumption of Raw Material	1192.15	948.66	3992.55	3646.41
	c.Staff Cost	117.21	97.19	487.74	363.25
	d.Other Expenditure	222.22	169.64	834.31	773
4	Financial Charges	6.97	2.43	22.54	12.96
5	Depreciation	21.00	16.00	69.40	53.31
6	Net Profit before Tax	36.95	26.41	237.85	241.23
7	Tax Expenses including Deffered tax liability	12.14	10.50	77.86	84.40
8	Net Profit after Tax	24.81	15.91	159.99	156.83
9	Paid up Equity Share Capital	694.00	635.96	694.00	635.96
10	Reserves excluding Revaluation Reserves				
11	E.P.S.(Annualised)	0.36	0.25	2.30	2.66
12	Aggregate of non promoter shareholding				
	a.Number of Shares	3626679	3624679	3626679	3624679
	b.% of Share Holding	52.26	57.00	52.26	57.00
13	Promoters and promoter group shareholding				
	A)Pledged Encumbered				
	Number of shares	0	555000	0	555000
	Percentage of shares (as a% of the total shareholding ofPromoter and promoter group)	0.00	20.29	0.00	20.29
	Percentage of shares (as a% of the total share capital of the company)	0.00	8.73	0.00	8.73
	b) Non-encumbered				
	Number of Shares	3313321	2179921	3313321	2179921
	Percentage of shares (as a% of the total shareholding ofPromoter and promoter group)	100.00	79.71	100.00	79.71
	Percentage of shares (as a % of the total share capital of the company)	47.74	34.28	47.74	34.28

Note:

1. The above results have been reviewed by Audit Committee then taken on record by the Board of Directors of the Company at their meeting held on 11th August, 2011
2. Promoters and promoter's group shareholding information is based on information received from Registrar and Share Transfer Agent of the Company M/s Ankit Consultancy Pvt. Ltd.
3. EPS for the year ended 31st March 2011, is for the whole year, whereas for the quarter/Year ended period is only for that quarter/year period
4. The previous year figures have been re-grouped wherever necessary.
5. The Company is mainly engaged in the business of welding consumables. All the other activities of the Company revolve around the main business and as such there is no separate reportable business segment.
6. The status of Investors Complaints for the quarter ended 30th June ,2011 is as under: Opening Balance:Nil, Received: 6 , Redressed: 6, Closing Balance : Nil
7. The above results are subject to the 'Limited Review' by the Statutory Auditors of the Company.

For D & H Welding Electrodes (India) Ltd.,

Date: 30/04/2007

Place: Indore

Harsh Kumar Vora

Managing Director.