

# For the quarter ended 31st March, 2011

UN-AUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 31.03.2011

		(Rs. In Lacs)	
Sr.	Particulars	Quarter Ended 31.03.11 (Audited)	Quarter Ended 31.03.10 (Audited)
1	Gross sales/ Income from Operation	6149.31	5648.47
	Less: Excise Duty	570.42	439.55
	Net sales/ Income from Operation	5578.89	5208.92
2	Other Income	14.55	10.17
3	Total Expenditure	5267.90	4911.59
	a.Decrease/(Increase)in stock	(90.36)	128.93
	b.Consumption of Raw Material	4005.21	3646.41
	c.Staff Cost	496.18	363.25
	d.Other Expenditure	856.87	773.00
4	Financial Charges	22.69	12.96
5	Depreciation	69.20	53.31
6	Net Profit before Tax	233.65	241.23
7	Tax Expenses including Deffered tax liability	76.22	84.40
8	Net Profit after Tax	157.43	156.83
9	Paid up Equity Share Capital	694.00	635.96
10	Reserves excluding Revaluation		
	Reserves	1337.34	1101.59
11	E.P.S.(Annualised)	2.49	2.58
12	Aggregate of non promoter shareholding		
	a.Number of Shares	3626679	3624679
	b.% of Share Holding	52.26	57.00
13	Promoters and promoter group shareholding		
	A)Pledged Encumbered		
	Number of shares	0	555000
	Percentage of shares (as a% of the total shareholding ofPromoter and promoter group)	0.00	20.29
	Percentage of shares (as a% of the total share capital of the company)	0.00	8.73
	b) Non-encumbered		
	Number of Shares	3313321	2179921
	Percentage of shares (as a% of the total shareholding ofPromoter and promoter group)	100.00	79.71
	Percentage of shares (as a % of the total share capital of the company)	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. The previous year figures have been re-grouped wherever necessary.
4. The Company Mainly engaged in the business of welding consumables. All the other activities of the company revolve around the main business and there is no separate reportable business segment.
5. The status of Investors Complaints for the Year ended 31st March ,2011 is as under: Opening Balance:Nil, Received: 38 , Redressed: 38, Closing Balance: Nil

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

Date: 11/08/2011

Place: Indore

Harsh Kumar Vora

Managing Director.