



D & H INDIA LIMITED

Formerly 'D & H Welding Electrodes (India) Ltd'

PART I Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2013 (Rs. In Lacs)							
SR	PARTICULAR	QUARTER ENDED 30.09.2013 (UN-AUDITED)	QUARTER ENDED 30.06.2013 (UN-AUDITED)	QUARTER ENDED 30.09.2012 (UN-AUDITED)	HALF YEAR ENDED 30.09.2013 (UN-AUDITED)	HALF YEAR ENDED 30.09.2012 (UN-AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)
1	Income from operation						
	Net Sales/Income from operation (net of Excise duty)	1739.37	1455.96	1347.11	3195.33	2983.51	6810.05
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation	1739.37	1455.96	1347.11	3195.33	2983.51	6810.05
2	Expenses						
	(a) Cost of materials consumed	950.11	1025.01	921.09	1975.12	2174.08	4397.50
	(b) Purchase of stock in Trade	175.16	75.56	40.86	250.72	40.66	128.07
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	90.08	-168.62	-85.24	-78.54	-223.64	-25.14
	(d) Employee benefits expenses	196.13	184.06	152.29	380.19	301.42	682.89
	(e) Depreciation and amortisation expenses	24.92	25.00	20.00	49.92	40.00	90.83
	(f) Other Expenses	246.07	254.00	238.77	500.07	531.25	1106.39
	Total expenses	1682.48	1395.02	1287.57	3077.49	2863.77	6380.54
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	56.89	60.94	59.54	117.84	119.75	429.51
4	Other Income	5.81	1.85	3.01	7.66	4.63	17.74
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)	62.70	62.79	62.55	125.49	124.38	447.25
6	Finance costs	16.78	15.44	15.13	32.22	21.09	60.07
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	45.92	47.35	47.42	93.27	103.29	387.18
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7+8)	45.92	47.35	47.43	93.27	103.29	387.18
10	Tax expenses	15.00	15.00	15.39	30.00	33.28	128.17
11	Net Profit / (Loss) from ordinary activities after Tax	30.92	32.35	32.04	63.27	70.01	259.01
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	30.92	32.35	32.04	63.27	70.01	259.01
14	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	740.00	740.00	740.00	740.00	740.00	740.00
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year						
16	I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.42	0.44	0.43	0.86	0.95	3.50
	b) Diluted	0.42	0.44	0.43	0.86	0.95	3.50
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.42	0.44	0.43	0.86	0.95	3.50
	b) Diluted	0.42	0.44	0.43	0.86	0.95	3.50

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PART II						
Select information for the Quarter Ended 30.09.2013						
PARTICULAR	Quarter ended			Half Year Ended		Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A PARTICULAR OF SHAREHOLDING						
1 Public Shareholding						
a. Number of Shares	3908470	3630779	3627279	3908470	3627279	3627279
b. % of Share Holding	52.82	49.06	49.02	52.82	49.02	49.02
2 Promoters and promoters group shareholding						
A) Pledged Encumbered						
Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shares(as % of the total share Capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
B) Non-Encumbered						
Number of Shares	3491430	3769221	3772721	3491430	3772721	3772721
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of Shares(as % of the total share Capital of the Company)	47.18	50.94	50.98	47.18	50.98	50.98
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	4					
Disposed of during the Quarter	4					
Remaining unresolved at the end of the Quarter	Nil					
<p>Note:1. The above results have been reviewed by Audit Committee than taken on record by the Board of Directors of the Company at their meeting held on 1st November, 2013</p> <p>2. Promoters and promoters group shareholding information is based on information received from Registrar and Shares Transfer Agent of the Company M/s Ankit Consultancy Pvt. Ltd.</p> <p>3. EPS for the year ended 31st March 2013, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.</p> <p>4. The previous year figures have been re-grouped wherever necessary</p> <p>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.</p> <p>6. The above results are subject to the 'Limited Review' by the Satatutory Auditors of the Company.</p>						

For D & H India Limited

Harsh Vora
Managing Director

Date: 01.11.2013
Place: Indore



D & H INDIA LIMITED

Formerly 'D & H Welding Electrodes (India) Ltd'

PART I Statement of Consolidated Unaudited Results for the Quarter Ended 30.09.2013 (Rs. in Lacs)							
SR	PARTICULAR	QUARTER ENDED 30.09.2013 (UN-AUDITED)	QUARTER ENDED 30.08.2013 (UN-AUDITED)	QUARTER ENDED 30.09.2012 (UN-AUDITED)	HALF YEAR ENDED 30.09.2013 (UN-AUDITED)	HALF YEAR ENDED 30.09.2012 (UN-AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)
1	Income from operation						
	Net Sales/Income from operation (net of Excise duty)	1779.09	1482.52	1359.47	3261.62	2996.87	6890.84
	Other operating income	0.00	0.00	3.02	0.00	3.02	0.00
	Total income from operation	1779.09	1482.52	1362.49	3261.62	2998.89	6890.84
2	Expenses						
	(a) Cost of materials consumed	977.65	1031.69	924.04	2009.34	2177.03	4467.89
	(b) Purchase of stock in Trade	175.16	75.56	40.66	250.72	40.66	128.07
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	89.08	-163.56	-80.74	-74.48	-219.14	-39.99
	(d) Employee benefits expenses	203.45	190.10	156.95	393.55	306.08	697.12
	(e) Depreciation and amortisation expenses	25.86	25.93	22.22	51.79	42.22	99.14
	(f) Other Expenses	247.72	261.50	239.07	509.21	531.55	1112.75
	Total expenses	1718.91	1421.21	1302.20	3140.13	2878.40	6464.98
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	60.18	61.31	60.29	121.49	120.49	425.86
4	Other Income	6.40	2.28	3.30	8.68	4.92	23.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)	66.58	63.59	63.59	130.17	125.41	448.88
6	Finance costs	17.20	15.44	15.42	32.64	21.38	61.18
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	49.38	48.15	48.17	97.53	104.03	387.70
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7+8)	49.38	48.15	48.17	97.53	104.03	387.70
10	Tax expenses	15.70	15.30	15.62	31.00	33.51	128.33
11	Net Profit / (Loss) from ordinary activities after Tax	33.68	32.85	32.55	66.53	70.52	259.37
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	33.68	32.85	32.55	66.53	70.52	259.37
14	Shares of profit / (Loss) of Associates						
15	Minority Interest						
16	Net Profit / (Loss) after, Shares of Profit / (Loss) of associates & Minority Interest. (13+14+15)	33.68	32.85	32.55	66.53	70.52	259.37
17	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	740.00	740.00	740.00	740.00	740.00	740.00
18	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year						
19	I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.46	0.44	0.44	0.90	0.95	3.50
	b) Diluted	0.46	0.44	0.44	0.90	0.95	3.50
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.46	0.44	0.44	0.90	0.95	3.50
	b) Diluted	0.46	0.44	0.44	0.90	0.95	3.50

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PART II						
Select information for the Quarter Ended 30.09.2013						
PARTICULAR	Quarter ended			Half Year Ended		Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A PARTICULAR OF SHAREHOLDING						
1 Public Shareholding						
a. Number of Shares	3908570	3630779	3627279	3908570	3627279	3627279
b. % of Share Holding	52.82	49.06	49.02	52.82	49.02	49.02
2 Promoters and promoters group shareholding						
A) Pledged Encumbered						
Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shares(as % of the total share Capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
B) Non-Encumbered						
Number of Shares	3491430	3769221	3772721	3491430	3772721	3772731
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of Shares(as % of the total share Capital of the Company)	47.18	50.94	50.98	47.18	50.98	50.98
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	4					
Disposed of during the Quarter	4					
Remaining unresolved at the end of the Quarter	Nil					

Annexure-IX Statement of Consolidated of Assets and Liabilities (Rs. In Lacs)

Particular	As on 30.09.2013 (Un-Audited)	As on 31.03.2013 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	740.00	740.00
(b) Reserves and surplus	2059.15	1992.62
(c) Money received against share warrants		
Sub-total - Shareholders' funds	2799.15	2732.62
2 Share application money pending allotment	0.00	0.00
3 Minority Interest *		
4 Non-current liabilities		
(a) Long-term borrowings	249.69	222.58
(b) Deferred tax liabilities (net)	144.01	144.01
Sub-total - Non-current liabilities	393.70	366.59
5 Current liabilities		
(a) Short-term borrowings	163.31	0
(b) Trade payables	640.79	620.32
(c) Other current liabilities	265.34	561.96
(d) Short-term provisions	298.91	196.04
Sub-total - Current liabilities	1369.35	1378.32
TOTAL - EQUITY AND LIABILITIES	4562.20	4477.53
B ASSETS		
Non-current assets		
(a) Fixed assets	1757.22	1654.02
(b) Non-current investments	24.62	24.62
(c) Long-term loans and advances	18.82	20.47
(e) Other non-current assets	29.47	34.63
Sub-total - Non-current assets	1830.13	1733.74
2 Current assets		
(a) Inventories	1105.74	853.85
(b) Trade receivables	1236.26	1336.73
(c) Cash and cash equivalents	295.32	311.00
(d) Short-term loans and advances	92.75	242.21
Sub-total - Current assets	2732.07	2743.79
TOTAL - ASSETS	4562.20	4477.53

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Formerly 'D & H Welding Electrodes (India) Ltd'

- Note: 1. The above results have been reviewed by Audit Committee than taken on record by the Board of Directors of the Company at their meeting held on 1st November, 2013
2. Consolidated financial Results include the result of V & H Fabricator Pvt. Ltd. - wholly owned subsidiaries company of D & H India Limited
3. Promoters and promoters group shareholding information is based on information received from Registrar and Shares Transfer Agent of the Company M/s Ankit Consultancy Pvt. Ltd.
4. EPS for the year ended 31st March 2013, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.
5. The previous year figures have been re-grouped wherever necessary
6. 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.
7. In accordance with Clause 41 of Listing Agreement the Company has published consolidated financial result. The Standalone financial results of the Company for the half year and quarter ended Sept. 30, 2013 are available on the Company website, s (www.dnhindia.com)
8. The above results are subject to the 'Limited Review' by the Satautory Auditors of the Company.

Key Standalone Information

SR	PARTICULAR	QUARTER ENDED 30.09.2013 (UN-AUDITED)	QUARTER ENDED 30.06.2013 (UN-AUDITED)	QUARTER ENDED 30.09.2012 (UN-AUDITED)	HALF YEAR ENDED 30.09.2013 (UN-AUDITED)	HALF YEAR ENDED 30.09.2012 (UN-AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)
1	Income From Operations & Other ilncome	1745.18	1455.96	1350	3202.99	2988.15	6810.05
2	Profit / (Loss) Before Tax	45.92	47.35	47.43	93.27	103.29	387.18
3	Profit / (Loss) after Tax	30.92	32.35	32.04	63.27	70.01	259.01

For D & H India Limited

Harsh Vora
Harsh Vora
Managing Director

Date: 01.11.2013
Place: Indore