



D & H INDIA LIMITED

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

CIN : L28900MH1985PLC035822

PART I Statement of Standalone Unaudited Results for the Quarter Ended 30.09.2014 (Rs. In Lacs)							
SR	PARTICULAR	QUARTER ENDED 30.09.2014 (UN-AUDITED)	QUARTER ENDED 30.06.2014 (UN-AUDITED)	QUARTER ENDED 30.09.2013 (UN-AUDITED)	HALF YEAR ENDED 30.09.2014 (UN-AUDITED)	HALF YEAR ENDED 30.09.2013 (UN-AUDITED)	YEAR ENDED 31.03.2014 (AUDITED)
1	Income from operation						
	Net Sales/Income from operation (net of Excise duty)	1599.49	1596.16	1739.37	3195.65	3195.33	6909.55
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation	1599.49	1596.16	1739.37	3195.65	3195.33	6909.55
2	Expenses						
	(a) Cost of materials consumed	1139.18	1072.57	950.11	2211.75	1975.12	4250.14
	(b) Purchase of stock in Trade	98.23	112.95	175.16	211.18	250.72	632.17
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-177.90	-58.78	90.08	-236.68	-78.54	-402.33
	(d) Employee benefits expenses	196.32	203.13	196.13	399.45	380.19	848.94
	(e) Depreciation and amortisation expenses	36.12	35.74	24.92	71.86	49.92	103.66
	(f) Other Expenses	277.55	209.19	246.07	486.74	500.07	1123.99
	Total expenses	1569.50	1574.80	1682.48	3144.30	3077.48	6556.57
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	29.99	21.36	56.89	51.35	117.84	352.98
4	Other Income	6.18	4.73	5.81	10.91	7.66	16.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)	36.17	26.09	62.70	62.26	125.49	369.00
6	Finance costs	21.26	15.32	16.78	36.58	32.22	69.56
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	14.91	10.77	45.92	25.68	93.27	299.44
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	-4.42
9	Profit / (Loss) from ordinary activities before Tax (7+8)	14.91	10.77	45.92	25.68	93.27	295.02
10	Tax expenses	4.00	3.00	15.00	7.00	30.00	104.23
11	Net Profit / (Loss) from ordinary activities after Tax	10.91	7.77	30.92	18.68	63.27	190.79
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)	10.91	7.77	30.92	18.68	63.27	190.79
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	0.15	0.11	0.42	0.25	0.86	2.58
	b) Diluted	0.15	0.11	0.42	0.25	0.86	2.58
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.15	0.11	0.42	0.25	0.86	2.58
	b) Diluted	0.15	0.11	0.42	0.25	0.86	2.58

H.O. & Correspondence Address : Plot 'A', Sector 'A', Industrial Area, Sanwer Road, INDORE - 452 015 (MP) INDIA. Ph.: +91 731 4273501 - 511, Email : ho@dnhindia.com

Regd. Off. : A-204, Kailash Esplanade, Opp. Shreyas Cinema, L.B.S. Marg, Ghatkopar (W) MUMBAI - 400 086 (MH) INDIA TeleFax : +91 22 25006441 Website : www.dnhindia.com





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PART II						
Select information for the Quarter Ended 30.09.2014						
PARTICULAR	Quarter ended			Half Year Ended		Year Ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A PARTICULAR OF SHAREHOLDING						
1 Public Shareholding						
a. Number of Shares	3908570	3908570	3908570	3908570	3908570	3908570
b. % of Share Holding	52.82	52.82	52.82	52.82	52.82	52.82
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	3491430	3491430	3491430	3491430	3491430
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	47.18	47.18	47.18	47.18	47.18
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	2					
Disposed of during the Quarter	2					
Remaining unresolved at the end of the Quarter	Nil					

Annexure-IX Standalone Statement of Assets and Liabilities		(Rs. In Lacs)	
Particular		As on 30.09.2014 (Un-Audited)	As on 31.03.2014 (Audited)
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital		740.00	740.00
(b) Reserves and surplus		1935.860	2060.27
(c) Money received against share warrants			
Sub-total - Shareholders' funds		2675.86	2800.27
2 Non-current liabilities			
(a) Long-term borrowings		150.91	116.74
(b) Deferred tax liabilities (net)		91.69	164.04
Sub-total - Non-current liabilities		242.60	280.78
3 Current liabilities			
(a) Short-term borrowings		106.56	137.86
(b) Trade payables		1274.31	1229.80
(c) Other current liabilities		617.88	602.55
(d) Short-term provisions		241.79	250.63
Sub-total - Current liabilities		2240.54	2220.84
TOTAL - EQUITY AND LIABILITIES		5159.00	5301.89
B ASSETS			
1 Non-current assets			
(a) Fixed assets		1852.67	2019.62
(b) Non-current investments		189.50	197.00
(c) Long-term loans and advances		0.00	0.00
(e) Other non-current assets		38.79	38.59
Sub-total - Non-current assets		2080.96	2255.21
2 Current assets			
(a) Inventories		1631.94	1458.75
(b) Trade receivables		1133.78	1270.57
(c) Cash and cash equivalents		82.59	61.83
(d) Short-term loans and advances		229.75	255.53
Sub-total - Current assets		3078.04	3046.68
TOTAL - ASSETS		5159.00	5301.89

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Reg. No. R0111287



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Note:1.The above results have been reviewed by Audit Committee than taken on record by the Board of Directos of the Company at their meeting held on 8th November, 2014
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.
3. EPS for the year ended 31st March 2014, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.
4.The Company has computed depreciation with reference to the useful life of assets specified in the manner prescribed in Shedule II of the Companies Act, 2013. Accordingly, an amount of Rs 143.09 lacs (net of dererred tax) on account of assets whose useful life has already exhausted as on 01.04.2014, has been charged to opening balance of general reserve.The remaining assets have been depreciated over the revised useful life and as a result, the higher depreciation of Rs.11.13 lac has been recognised as a charge in the Profit and loss account statement for the half year ended september 30,2014.
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.The above results are subject to the 'Limited Review' by the Satatutory Auditors of the Company

For D & H India Limited

Harsh Vora
Managing Director

Date: 08.11.2014

Place: Indore

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PART I Statement of Consolidated Unaudited Results for the Quarter Ended 30.09.2014 (Rs. In Lacs)							
SR	PARTICULAR	QUARTER ENDED 30.09.2014 (UN-AUDITED)	QUARTER ENDED 30.06.2014 (UN-AUDITED)	QUARTER ENDED 30.09.2013 (UN-AUDITED)	HALF YEAR ENDED 30.09.2014 (UN-AUDITED)	HALF YEAR ENDED 30.09.2013 (UN-AUDITED)	YEAR ENDED 31.03.2014 (AUDITED)
1	Income from operation						
	Net Sales/Income from operation (net of Excise duty)	1602.21	1612.46	1779.09	3214.67	3261.62	7053.88
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation	1602.21	1612.46	1779.09	3214.67	3261.62	7053.88
2	Expenses						
	(a) Cost of materials consumed	1141.25	1083.16	977.65	2224.41	2009.34	4354.26
	(b) Purchase of stock in Trade	98.23	112.95	175.16	211.18	250.72	632.17
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-178.53	-58.78	89.08	-237.31	-74.48	-397.03
	(d) Employee benefits expenses	199.16	206.03	203.45	405.19	393.55	862.77
	(e) Depreciation and amortisation expenses	36.07	38.88	25.86	74.95	51.79	110.26
	(f) Other Expenses	278.28	209.85	247.72	488.13	509.21	1134.57
	Total expenses	1574.46	1592.09	1718.91	3166.55	3140.13	6697.00
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	27.75	20.37	60.18	48.12	121.49	356.88
4	Other Income	6.73	5.28	6.40	12.01	8.68	20.74
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)	34.48	25.65	66.58	60.13	130.17	377.62
6	Finance costs	21.32	15.43	17.20	36.75	32.64	70.42
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	13.16	10.22	49.38	23.38	97.53	307.20
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	-4.42
9	Profit / (Loss) from ordinary activities before Tax (7+8)	13.16	10.22	49.38	23.38	97.53	302.78
10	Tax expenses	4.00	3.00	15.70	7.00	31.00	106.77
11	Net Profit / (Loss) from ordinary activities after Tax	9.16	7.22	33.68	16.38	66.53	196.01
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)	9.16	7.22	33.68	16.38	66.53	196.01
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)	9.16	7.22	33.68	16.38	66.53	196.01
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	0.12	0.10	0.46	0.22	0.90	2.65
	b) Diluted	0.12	0.10	0.46	0.22	0.90	2.65
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.12	0.10	0.46	0.22	0.90	2.65
	b) Diluted	0.12	0.10	0.46	0.22	0.90	2.65

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PART II						
Select information for the Quarter Ended 30.09.2014						
PARTICULAR	Quarter ended			Half Year Ended		Year Ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A PARTICULAR OF SHAREHOLDING						
1 Public Shareholding						
a. Number of Shares	3908570	3908570	3908570	3908570	3908570	3908570
b. % of Share Holding	52.82	52.82	52.82	52.82	52.82	52.82
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	3491430	3491430	3491430	3491430	3491430
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	47.18	47.18	47.18	47.18	47.18
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	2					
Disposed of during the Quarter	2					
Remaining unresolved at the end of the Quarter	Nil					

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

Particular	As on 30.09.2014 (Un-Audited)	As on 31.03.2014 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	740.00	740.00
(b) Reserves and surplus	2018.630	2145.33
(c) Money received against share warrants		
Sub-total - Shareholders' funds	2758.63	2885.33
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	173.46	139.11
(b) Deferred tax liabilities (net)	94.43	166.79
Sub-total - Non-current liabilities	267.89	305.90
5 Current liabilities		
(a) Short-term borrowings	106.56	139.27
(b) Trade payables	1277.37	1240.39
(c) Other current liabilities	628.54	612.02
(d) Short-term provisions	243.58	255.13
Sub-total - Current liabilities	2256.05	2246.81
TOTAL - EQUITY AND LIABILITIES	5282.57	5438.04
B ASSETS		
Non-current assets		
(a) Fixed assets	1958.16	2128.22
(b) Non-current investments	17.12	24.62
(c) Long-term loans and advances	19.66	20.31
(e) Other non-current assets	52.42	52.22
Sub-total - Non-current assets	2047.36	2225.37
2 Current assets		
(a) Inventories	1735.17	1564.26
(b) Trade receivables	1171.00	1307.09
(c) Cash and cash equivalents	118.61	98.40
(d) Short-term loans and advances	210.43	242.92
Sub-total - Current assets	3235.21	3212.67
TOTAL - ASSETS	5282.57	5438.04

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CIN : L28900MH1985PLC035822

Note:1.The above results have been reviewed by Audit Committee than taken on record by the Board of Directos of the Company at their meeting held on 8th November, 2014
2.Consolidated financial Results include the result of V & H Fabricator Pvt. Ltd. - wholly owned subsidiaries company of D & H India Limited
3. EPS for the year ended 31st March 2014, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.
4.The Company has computed depreciation with reference to the useful life of assets specified in the manner prescribed in Shedule II of the Companies Act, 2013. Accordingly, an amount of Rs 143.22 lacs (net of dererred tax) on account of assets whose useful life has already exhausted as on 01.04.2014, has been charged to opening balance of general reserve.The remaining assets have been depreciated over the revised useful life and as a result, the higher depreciation of Rs.14.31 lac has been recognised as a charge in the Profit and loss account statement for the half year ended september 30,2014.
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.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, 2014 are available on the Company website,s (www.dnhindia.com)
The above results are subject to the 'Limited Review' by the Satautory Auditors of the Company.

Key Standalone Information

SR	PARTICULAR	QUARTER ENDED 30.09.2014 (UN-AUDITED)	QUARTER ENDED 30.06.2014 (UN-AUDITED)	QUARTER ENDED 30.09.2013 (UN-AUDITED)	HALF YEAR ENDED 30.09.2014 (UN-AUDITED)	HALF YEAR ENDED 30.09.2013 (UN-AUDITED)	YEAR ENDED 31.03.2014 (AUDITED)
1	Income From Operations & Other ilcome	1605.67	1600.89	1745.18	3206.56	3202.99	6925.57
2	Profit / (Loss) Before Tax	14.91	10.77	45.92	25.68	93.27	295.02
3	Profit / (Loss) after Tax	10.91	7.77	30.92	18.68	63.27	190.79

For D & H India Limited


Harsh Vora
Managing Director

Date: 08.11.2014
Place: Indore

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