



D & H INDIA LIMITED

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

CIN : L28900MH1985PLC035822

PART I		Statement of Standalone Audited Results for the Quarter and Year Ended 30.06.2018 (Rs. in Lacs)			
Sr.	PARTICULARS	Quarter ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	Income from operation	1810.66	2063.24	1462.80	6869.11
	Net Sales (Net of Excise duty)				
	Other operating Income	0.00	0.00	0.00	0.00
	Total Income from operation	1810.66	2063.24	1462.80	6869.11
2	Other Income	4.90	6.67	2.59	20.19
3	Total income	1815.56	2070.11	1465.39	6889.30
4	Expenses				
	(a) Cost of materials consumed	1369.77	1563.20	1192.31	4964.45
	(b) Purchase of stock in Trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-38.31	-66.41	-326.94	-196.66
	(d) Employee benefits expenses	207.93	220.83	201.48	848.79
	(e) Finance Costs	29.43	29.98	43.53	149.16
	(f) Depreciation and amortisation expenses	45.01	43.49	46.28	172.56
	(g) Other Expenses	192.86	260.55	290.43	899.62
	Total expenses	1806.69	2051.64	1447.09	6837.92
5	Profit / (Loss) before exceptional item (3-4)	8.87	18.47	18.30	51.38
6	Exceptional items	-2.48	-1.04	-3.06	-7.70
7	Profit / (Loss) before Tax (5-6)	6.39	17.43	15.24	43.68
8	Tax expenses				
	(a) Current Tax	3.00	4.83	5.00	13.83
	(b) Deferred Tax	-3.49	0.06	-2.30	-1.72
9	Profit / (Loss) for the period from continuing operations (7-8)	6.88	12.54	12.54	31.57
10	Profit / (Loss) for the period from Discontinuing operations				
11	Tax expenses of Discontinuing operations				
12	Profit/(Loss) for the period from Discontinuing operations after tax (10-11)	0.00	0.00	0.00	0.00
13	Profit / Loss for the period (9-12)	6.88	12.54	12.54	31.57
14	Other Comprehensive Income				
	A (i) items that will not be reclassified to p & L	5.14	2.68	0.00	2.68
	(ii) Income tax relating to items that will not be reclassified to P&L	0.00	0.00	0.00	0.00
	B (i) items that will be reclassified to P & L	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to P&L	0.00	0.00	0.00	0.00
	Total comprehensive income for the period (9+10)	12.02	15.22	12.54	34.25
15	Total comprehensive income for the period (9+10)				
	Paid-up Capital Equity Share Capital (Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00
16	Earning per share for continuing operation				
	a) Basic	0.16	0.21	0.17	0.46
	b) Diluted	0.16	0.21	0.17	0.46
	Earning per share for Discontinuing operation				
	a) Basic				
	b) Diluted				

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Regd. Off. : A-204, Kailash Esplanade, Opp. Shreyas Cinema, L.B.S. Marg, Ghatkopar (W) MUMBAI - 400 086 (MH) INDIA Telephone : +91 22 25006444 Website : www.dnhindia.com





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Note:1.The above results have been reviewed by Audit Committee than taken on record by the Board of Director of the Company at their meeting held on 14th August, 2018

2. The above financial result are prepared In compliance with Indian Accounting Standards ("IND-AS") as notified under section 133 of the Companies Act, 2013 and Companies Indian Accounting Standrad Rules 2015 as amended

3.The Company is engaged in the business of welding consumables and Metallurgical Cored Wire, as such there is separate reportable business segment

4. EPS for the year ended 31st March 2018, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.

5.In accordance with Regulation 33 of the SEBI (Listing and other Disclosure Requirments) Regulation, 2015 the Company has published consolidated financial result. The Standalone financial results of the Company for the half year and Quarter ended 30.06.2018 are available on the Company website,s (www.dnhindia.com) and on the website of BSE (www.bseindia.com)

Segment-wise Revenue Result and Capital Employed for the Quarter Ended 30.06.2018					Rs. in Lakh	
Particular	Quarter Ended			Year Ended		
	30.06.2018	31.03.2018	30.06.2017	31.03.2018		
	(Unaudited)	(Audited)	(Unaudited)	(Audited)		
Segment Revenue						
(i) Welding Electrodes and Consumable	1550.17	NA	NA	NA		
(II) Metallurgical Cored Wire	260.49	NA	NA	NA		
Total	1810.66					
Less Intersegment Revenue	0.00	NA	NA	NA		
Net Segment Revenue	1810.66					
Segment Result (Profit before Finance cast and tax)						
(i) Welding Electrodes and Consumables	30.56	NA	NA	NA		
(II) Metallurgical Cored Wire	5.26	NA	NA	NA		
Total	35.82					
Less: Finance Cast	29.43	NA	NA	NA		
Add: Unallocable Corporate Income net of Expenditure	0.00	NA	NA	NA		
Profit before tax	6.39					
Segment Assets						
(i) Welding Electrodes and Consumables	5565.36	NA	NA	NA		
(II) Metallurgical Cored Wire	493.60	NA	NA	NA		
Add: Unallocable Corporate Assets	7.67	NA	NA	NA		
Total Assets	6066.63					
Segment Liabilities						
(i) Welding Electrodes and Consumables	2949.73	NA	NA	NA		
(II) Metallurgical Cored Wire	139.57	NA	NA	NA		
Add: Unallocable Corporate Liabilities	0.00	NA	NA	NA		
Total Liabilities	3089.30					

Note:Revenue of Metallurgical Cored wire is expected to be more than 10% of the total revenue in the current financial year and as such segmental reporting has been started this year. No corresponding figures are available for previous periods and hence shown as not available (N A)

Date: 14.08.2018

Place: Indore

Harsh Vora
Managing Director

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PART I Statement of Consolidated Audited Results for the Quarter and Year Ended 30.06.2018 (Rs. in Lacs)					
Sr.	PARTICULARS	Quarter ended		Year ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-Audited	Audited	Un-Audited	Audited
1	Income from operation				
	Net Sales (Net of Excise duty)	1811.00	2063.24	1463.71	6870.02
	Other operating Income	0.00	0.00	0.00	0.00
	Total Income from operation	1811.00	2063.24	1463.71	6870.02
2	Other Income	5.33	7.04	3.13	21.99
3	Total income	1816.33	2070.28	1466.84	6892.01
4	Expenses				
	(a) Cost of materials consumed	1370.10	1564.16	1194.76	4968.24
	(b) Purchase of stock in Trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	-38.31	-66.41	-326.94	-196.66
	(d) Employee benefits expenses	207.93	220.90	203.81	853.51
	(e) Finance Costs	30.36	30.95	44.43	152.91
	(f) Depreciation and amortisation expenses	45.57	44.08	46.82	174.77
	(g) Other Expenses	192.96	260.73	291.18	900.92
	Total expenses	1808.61	2064.41	1454.06	6853.69
5	Profit / (Loss) before exceptional item (3-4)	7.72	15.87	12.78	38.32
6	Exceptional items	-2.48	-1.04	-3.06	-7.70
7	Pfosit / (Loss) before Tax (5-6)	5.24	14.83	9.72	30.62
8	Tax expenses				
	(a) Current Tax	3.00	4.83	3.00	13.83
	(b) Deferred Tax	-3.47	-0.20	-2.47	-2.16
9	Profit / (Loss) for the period from continuing operations (7-8)	5.71	10.20	9.19	18.97
10	Profit / (Loss) for the period from Discontinuing operations	0.00	0.00	0.00	0.00
11	Tax expenses of Discontinuing operations	0.00	0.00	0.00	0.00
12	Profit/(Loss) for the period from Discontinuing operations after tax (10-11)	0.00	0.00	0.00	0.00
13	Share of profit (loss) of Associates	0.01	0.00	0.02	0.00
14	Profit / Loss for the period (9-12)	5.72	10.20	9.21	18.97
15	Other Comprehensive Income				
	A (i) items that will not be reclassified to p & L	5.14	2.88	0.00	2.68
	(ii) Income tax relating to items that will not be reclassified to P&L	0.00	0.00	0.00	0.00
	B (i) items that will be reclassified to P & L	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to P&L	0.00	0.00	0.00	0.00
16	Total comprehensive income for the period (9+10)	10.85	12.88	9.21	21.65
	Paid-up Capital Equity Share Capital (Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00
17	Earning per share for continuing operation				
	a) Basic	0.15	0.17	0.12	0.29
	b) Diluted	0.15	0.17	0.12	0.29

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Net Segment Revenue	1810.66					
Segment Result (Profit before Finance cast and tax)						
(i) Welding Electrodes and Consumables	30.56	NA	NA	NA	NA	
(II) Metallurgical Cored Wire	5.26	NA	NA	NA	NA	
Total	35.82					
Less: Finance Cast	29.43	NA	NA	NA	NA	
Add: Unallocable Corporate Income net of Expenditure	0.00	NA	NA	NA	NA	
Profit before tax	6.39					
Segment Assets						
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(II) Metallurgical Cored Wire	493.60	NA	NA	NA	NA	
Add: Unallocable Corporate Assets	7.67	NA	NA	NA	NA	
Total Assets	6066.63					
Segment Liabilities						
(i) Welding Electrodes and Consumables	2949.73	NA	NA	NA	NA	
(II) Metallurgical Cored Wire	139.57	NA	NA	NA	NA	
Add: Unallocable Corporate Liabilities	0.00	NA	NA	NA	NA	
Total Liabilities	3089.30					

Note:Revenue of Metallurgical Cored wire is expected to be more than 10% of the total revenue in the current financial year and as such segmental reporting has been started this year. No corresponding figures are available for previous periods and hence shown as not available (N A)

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