



D & H INDIA LIMITED

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

CIN : L28900MH1985PLC035822

PART I Statement of Standalone Un-Audited Results for the Quarter and Year Ended 30.06.2017 (Rs. In Lacs)					
Sr.	PARTICULARS	Quarter ended			Year ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	Sales/Income from operation				
	(a) Net Sales (Net of Excise duty)	1462.80	1518.87	1439.47	6010.10
	(b) Other operating income		0.00	0.00	0.00
	Total Income from operating Income	1462.80	1518.87	1439.47	6010.10
2	Other Income	2.59	1.03	2.41	7.46
3	Total Income	1465.39	1519.90	1441.88	6017.56
4	Expenses				
	(a) Cost of materials consumed	1192.31	918.07	1129.39	4146.39
	(b) Purchase of stock in Trade	0.00	0.00	7.37	7.37
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-326.94	32.23	-250.38	-363.01
	(d) Employee benefits expenses	201.48	193.79	198.45	787.11
	(e) Finance Costs	43.53	39.77	36.65	162.63
	(f) Depreciation and amortisation expenses	46.28	32.53	46.75	174.33
	(g) Other Expenses	290.43	267.54	267.67	1044.44
	Total expenses	1447.09	1483.93	1435.90	5959.26
5	Profit / (Loss) before exceptional item (3-4)	18.30	35.97	5.98	58.30
6	Exceptional items	3.06	-1.67	-0.21	-4.90
7	Pfprofit / (Loss) before Tax (5-6)	15.24	34.30	5.77	53.40
8	Tax expenses				
	(a) Current Tax	5.00	10.56	0.59	17.66
	(b) Deferred Tax	-2.30	0.00	0.00	0.00
9	Profit / (Loss) for the period from continuing operations (7-8)	12.54	23.74	5.18	35.74
10	Profit / (Loss) for the period from Discontinuing operations	0.00	0.00	0.00	0.00
11	Tax expenses from Discontinuing operation	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 accounted for using equity method	0.00	0.00	0.00	0.00
14	Profit / (Loss) for the period (9+12+13)	12.54	23.74	5.18	35.74
15	Other Comprehensive Income				
	A (i) items that will not be reclassified to p & L	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss	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 Profit & Loss	0.00	0.00	0.00	0.00
16	Total comprehensive income for the period (14-15) Comprising Profit/ Loss) and other Comprehensive Income for the period	12.54	23.74	5.18	35.74
	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	0.17	0.32	0.07	0.48
	b) Diluted	0.17	0.32	0.07	0.48

Handwritten signature/initials: HSW

H. O. & Correspondence Address : Plot 'A', Sector 'A', Industrial Area, Sanwer Road, INDORE - 452 015 (M.P.) INDIA Ph. : +91 731 6633501- 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 Telephone : +91 22 25006441 Website: www.dnhindia.com





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Note:1.The above results were reviewed by Audit Committee than taken on record by the Board of Director of the Company at their meeting held on 12th August, 2017 and the Statutory Auditors of the Company have also carried out Limited Review of the Unaudited results for the quarter ended on 30.06.2017

2. The Company adopted Indian Accounting Standards ("IND AS") from 01.04.2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principal laid down in the IND AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules made thereunder.

3. The financial result for the quarter ended 30th June, 2017 as disclosed above have been reviewed by the Auditors as per Accounting Standards applicable at that time. However, the Management has exercised necessary due diligence to ensure that the financial results provides true and fair view of the Company affairs.

4. Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to IND AS for the Quarter ended 30.06.2017 as under:

Particulars	Quarter ended 30.06.2016 Unaudited
Net profit for the quarter under Previous Indian GAAP	5.18
Reclassification of the actuarial loss on defined obligation to other comprehensive income	0.00
Net profit for the quarter under IND AS	5.18
Other Comprehensive Income /(expenses) (net of Tax)	0.00
Total Comprehensive income for the quarter	5.18

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 as defined by IND AS -108- "Operating Segments"

6. Privious Quarter figures have been regrouped / reclassified wherever necessary

For D & H India Limited


Harsh Vora
Managing Director

Date: 12.08.2017

Place: Indore

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PART I Statement of Consolidated Un-Audited Results for the Quarter and Year Ended 30.06.2017 (Rs. in Lacs)					
Sr.	PARTICULARS	Quarter ended		Year ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
1	Sales/Income from operation				
	(a) Net Sales (Net of Excise duty)	1463.71	1518.90	1441.07	6022.61
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total Income from operating income	1463.71	1518.90	1441.07	6022.61
2	Other Income	3.13	2.62	7.73	15.06
3	Total Income	1466.84	1521.52	1448.80	6037.67
4	Expenses				
	(a) Cost of materials consumed	1194.76	917.61	1129.82	4146.46
	(b) Purchase of stock in Trade	0.00	0.00	7.37	7.37
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-326.94	32.03	-250.38	-353.46
	(d) Employee benefits expenses	203.81	196.39	200.78	796.99
	(e) Finance Costs	44.43	39.78	36.85	162.70
	(f) Depreciation and amortisation expenses	46.82	33.18	47.29	176.59
	(g) Other Expenses	291.18	269.43	267.97	1047.36
	Total expenses	1454.06	1488.42	1439.30	5984.01
5	Profit / (Loss) before exceptional item (3-4)	12.78	33.10	9.50	53.66
6	Exceptional items	3.06	-1.83	-0.21	-5.05
7	Pfprofit / (Loss) before Tax (5-6)	9.72	31.27	9.29	48.61
8	Tax expenses				
	(a) Current Tax	3.00	12.47	1.29	19.57
	(b) Deferred Tax	-2.47	0.00	0.00	0.00
9	Profit / (Loss) for the period from continuing operations (7-8)	9.19	18.80	8.00	29.04
10	Profit / (Loss) for the period from Discontinuing operations	0.00	0.00	0.00	0.00
11	Tax expenses from Discontinuing operation	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 accounted for using equity method	0.02	0.00	0.02	0.05
14	Profit / (Loss) for the period (9+12+13)	9.21	18.80	8.02	29.09
15	Other Comprehensive Income				
	A (i) items that will not be reclassified to p & L	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to Profit & Loss	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 Profit & Loss	0.00	0.00	0.00	0.00
16	Total comprehensive income for the period (14-15) Comprising Profit/ Loss) and other Comprehensive Income for the period	9.21	18.80	8.02	29.09
	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	0.12	0.25	0.11	0.39
	b) Diluted	0.12	0.25	0.11	0.39

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4. Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to IND AS for the Quarter ended 30.06.2017 as under:

Particulars	Quarter ended 30.06.2016 Unaudited
Net profit for the quarter under Previous Indian GAAP	8.02
Reclassification of the actuarial loss on defined obligation to other comprehensive income	0.00
Net profit for the quarter under IND AS	8.02
Other Comprehensive Income /(expenses) (net of Tax)	0.00
Total Comprehensive Income for the quarter	8.02

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 as defined by IND AS -108- "Operating Segments"

6. Prvious Quarter figures have been regrouped / reclassified wherever necessary

For D & H India Limited


Harsh Vora
Managing Director

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