



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 30.06.2016 (Rs. in Lacs)					
Sr.	PARTICULARS	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-Audited	Audited	Un-Audited	Audited
	Sales/Income from operation				
1	a) Net Sales /Income from operation (Net of Excise duty)	1439.47	1873.56	1352.63	6237.55
	b) Other Operation Income	0.00	0.00	0.00	0.00
	Total income from operation (net)	1439.47	1873.56	1352.63	6237.55
2	Expenses				
	(a) Cost of materials consumed	1129.39	1182.38	942.43	4189.17
	(b) Purchase of stock in Trade	7.37	8.80	12.03	25.47
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	-250.38	144.67	-80.66	-109.46
	(d) Employee benefits expenses	198.45	221.11	210.47	875.69
	(e) Depreciation and amortisation expenses	46.75	36.39	46.71	177.33
	(f) Other Expenses	267.67	225.61	197.32	913.94
	Total expenses	1399.25	1818.96	1328.31	6072.14
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	40.22	54.60	24.32	165.41
4	Other Income	2.41	10.62	13.12	30.71
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3+4)	42.63	65.22	37.43	196.12
6	Finance costs	36.65	42.68	23.42	133.90
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	5.98	22.54	14.01	62.22
8	Exceptional items	-0.21	-3.98	0.00	-3.98
9	Profit / (Loss) from ordinary activities before Tax (7+8)	5.77	18.56	14.01	58.24
10	Tax expenses	0.59	6.29	4.50	18.28
11	Net Profit / (Loss) from ordinary activities after Tax (9+10)	5.18	12.27	9.51	39.96
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	5.18	12.27	9.51	39.96
14	Shares of Profit / (Loss) of Associates				
15	Minority Interest				
16	Net Profit / Loss after taxes, shares of Profit / Loss of Associates & Minority Interest. (13+14+15)	5.18	12.27	9.51	39.96
17	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	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	0.07	0.17	0.11	0.54
	b) Diluted	0.07	0.17	0.11	0.54
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)				
	a) Basic	0.07	0.17	0.11	0.54
	b) Diluted	0.07	0.17	0.11	0.54

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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 Telefax: +91 22 25006441 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 6th August, 2016
2. EPS for the year ended 31st March 2016, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.
3. 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.

For D & H India Limited

Harsh Vora
Managing Director

Date: 06.08.2016

Place: Indore

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Sr.	PARTICULARS	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Un-Audited	Audited	Un-Audited	Audited
	Sales/Income from operation				
1	a) Net Sales /Income from operation (Net of Excise duty)	1441.07	1888.04	1353.21	6256.27
	b) Other Operation Income	0.00	0.00	0.00	0.00
	Total income from operation (net)	1441.07	1888.04	1353.21	6256.27
2	Expenses				
	(a) Cost of materials consumed	1129.62	1182.13	942.80	4191.27
	(b) Purchase of stock in Trade	7.37	8.80	12.03	25.47
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	-250.38	155.69	-81.30	-95.44
	(d) Employee benefits expenses	200.78	223.61	213.13	885.97
	(e) Depreciation and amortisation expenses	47.29	36.93	47.27	179.59
	(f) Other Expenses	267.97	227.08	197.79	916.84
	Total expenses	1402.65	1834.24	1331.72	6103.70
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	38.42	53.80	21.49	152.57
4	Other Income	7.73	11.61	13.46	32.73
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3+4)	46.15	65.41	34.95	185.30
6	Finance costs	36.65	42.70	23.42	133.96
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	9.50	22.71	11.53	51.34
8	Exceptional items	-0.21	-3.98	0.00	-3.98
9	Profit / (Loss) from ordinary activities before Tax (7+8)	9.29	18.73	11.53	47.36
10	Tax expenses	1.29	6.27	4.50	18.26
11	Net Profit / (Loss) from ordinary activities after Tax	8.00	12.46	7.03	29.10
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	8.00	12.46	7.03	29.10
14	Shares of Profit / (Loss) of Associates	0.02	0.04	0.00	0.04
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit / Loss after taxes, shares of Profit / Loss of Associates & Minority Interest. (13+14+15)	8.02	12.50	7.03	29.14
17	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	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	0.11	0.17	0.10	0.39
	b) Diluted	0.11	0.17	0.10	0.39
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)				
	a) Basic	0.11	0.17	0.10	0.39
	b) Diluted	0.11	0.17	0.10	0.39

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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 6th August, 2016
2.Consolidated financial Results include the result of V & H Fabricator Pvt. Ltd. - wholly owned subsidiaries company of D & H India Limited and Commonwealth Mining Pvt. Ltd.- Associate Company of D & H India Limited.
3. EPS for the year ended 31st March 2016, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.
4.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.
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 quarter ended 30.06.2016 are available on the Company website,s (www.dnhindia.com) and on the website of BSE (www.bseindia.com)

For D & H India Limited

Harsh Vora
Managing Director

Date: 06.08.2016
Place: Indore

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