



PART I		Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2021			(Rs. In Lacs)	
Sr.	PARTICULARS	30.06.2021	31.03.2021	30.06.2020	Year ended	
		Unaudited	Audited	Unaudited	31.03.2021	
					Audited	
1	Income from operation	1884.30	2894.06	941.75	7950.28	
	Sales including GST	286.94	432.73	128.61	1188.76	
	Less: GST Recovered	1597.36	2461.33	813.14	6761.52	
	Net Sales (Net of GST)	1.46	6.66	1.72	14.14	
2	Other Income	1598.82	2467.99	814.86	6775.66	
3	Total income					
4	Expenses	1414.25	1850.60	544.39	4594.85	
	(a) Cost of materials consumed	16.63	20.89	20.52	132.28	
	(b) Purchase of stock in Trade					
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	-276.76	26.87	64.33	366.97	
	(d) Employee benefits expenses	172.81	192.97	145.57	728.79	
	(e) Finance Costs	37.56	31.44	35.20	137.98	
	(f) Depreciation and amortisation expenses	42.00	41.49	39.83	171.09	
	(g) Other Expenses	172.51	275.06	83.33	737.32	
	Total expenses	1579.00	2439.32	923.17	6869.28	
5	Profit / (Loss) before exceptional item (3-4)	19.82	28.67	-108.31	-93.62	
6	Exceptional items	-0.07	-9.60	13.70	2.13	
7	Pfprofit / (Loss) before Tax (5-6)	19.75	19.07	-94.61	-91.49	
8	Tax expenses					
	(a) Current Tax	0.00	0.00	0.00	0.00	
	(b) Deferred Tax	-1.41	-5.83	-4.54	-16.70	
9	Profit / (Loss) for the period from continuing operations (7-8)	21.16	24.90	-90.07	-74.79	
10	Other Comprehensive Income					
	A (i) items that will not be reclassified to p & L	1.23	2.25	1.97	9.92	
	(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	
11	Total comprehensive income for the period (9+10)	22.39	27.15	-88.10	-64.87	
	Paid-up Capital Equity Share Capital ( Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00	
12	Earning per share for continuing operation					
	a) Basic	0.30	0.37	-1.19	-0.88	
	b) Diluted	0.30	0.37	-1.19	-0.88	

*J. Kulkarni*

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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 06 August, 2021

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

3. EPS for the year ended 31st March 2021, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.

4.In accordance with Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulation, 2015 the Company has published consolidated financial result. The Standalone financial results of the Company for the Quarter and Year ended 30.06.2021 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 30.06.2021				Rs. In Lakh
Particular	Quarter Ended		Year Ended	
	30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
<b>Segment Revenue</b>				
(I) Welding Electrodes and Consumable	1597.36	2464.86	813.14	6685.79
(II) Metallurgical Cored Wire	0.00	-3.52	0.00	75.74
<b>Total</b>	<b>1597.36</b>	<b>2461.34</b>	<b>813.14</b>	<b>6761.53</b>
Less Intersegment Revenue	0.00	0.00	0.00	0.00
<b>Net Segment Revenue</b>	<b>1597.36</b>	<b>2461.34</b>	<b>813.14</b>	<b>6761.53</b>
<b>Segment Result (Profit before Finance cast and tax)</b>				
(i) Welding Electrodes and Consumables	57.31	50.71	-58.95	60.74
(II) Metallurgical Cored Wire	0.00	-0.20	-0.46	-14.25
<b>Total</b>	<b>57.31</b>	<b>50.51</b>	<b>-59.41</b>	<b>46.49</b>
Less: Finance Cast	37.56	31.44	35.20	137.98
Add: Unallocable Corporate Income net of Expenditure	0.00	0.00	0.00	0.00
<b>Profit before tax</b>	<b>19.75</b>	<b>19.07</b>	<b>-94.61</b>	<b>-91.49</b>
<b>Segment Assets</b>				
(i) Welding Electrodes and Consumables	5594.49	5502.42	5513.19	5502.42
(II) Metallurgical Cored Wire	52.94	52.94	114.89	52.94
Add: Unallocable Corporate Assets	7.67	7.67	7.67	7.67
<b>Total Assets</b>	<b>5655.10</b>	<b>5663.03</b>	<b>5635.75</b>	<b>5563.03</b>
<b>Segment Liabilities</b>				
(i) Welding Electrodes and Consumables	2746.45	2688.01	2733.40	2688.01
(II) Metallurgical Cored Wire	0.00	0.00	1.52	0.00
Add: Unallocable Corporate Liabilities	0.00	0.00	0.00	0.00
<b>Total Liabilities</b>	<b>2746.45</b>	<b>2688.01</b>	<b>2734.92</b>	<b>2688.01</b>

Date: 06.08.2021

Place: Indore

Harsh Vora  
Managing Director

PART I		Statement of Consolidated Unaudited Results for the Quarter Ended 30.06.2021 (Rs. In Lacs)			
Sr.	PARTICULARS	Quarter ended			Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
1	Income from operation				
	Sales including GST	1884.30	2894.05	941.75	7950.28
	Less: GST Recovered	286.94	432.72	128.61	1188.75
	Net Sales (Net of GST)	1597.36	2461.34	813.14	6761.53
2	Other Income	1.51	6.59	1.84	14.32
3	Total income	1598.87	2467.93	814.98	6775.85
4	Expenses				
	(a) Cost of materials consumed	1414.25	1850.60	544.39	4594.85
	(b) Purchase of stock in Trade	16.63	20.89	20.52	132.28
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-276.76	26.87	54.33	366.97
	(d) Employee benefits expenses	172.81	192.97	145.57	728.79
	(e) Finance Costs	37.73	31.66	35.20	138.83
	(f) Depreciation and amortisation expenses	42.55	42.02	40.04	173.28
	(g) Other Expenses	172.51	275.18	83.88	737.86
	Total expenses	1579.72	2440.19	923.93	6872.86
5	Profit / (Loss) before exceptional item (3-4)	19.15	27.74	-108.95	-97.01
6	Exceptional items	-0.07	-9.60	13.70	2.13
7	P/Profit / (Loss) before Tax (5-6)	19.08	18.14	-95.25	-94.88
8	Tax expenses				
	(a) Current Tax	0.00	0.00	0.00	0.00
	(b) Deferred Tax	-1.52	-5.94	-4.65	-17.14
9	Profit / (Loss) for the period from continuing operations (7-8)	20.60	24.08	-90.60	-77.74
10	Share of profit (loss) of Associates	0.00	0.00	0.00	0.00
11	Profit / Loss for the period (9+10)	20.60	24.08	-90.60	-77.74
12	Other Comprehensive Income				
	A (i) items that will not be reclassified to p & L	1.23	2.25	1.97	9.92
	(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
13	Total comprehensive income for the period (9+10)	21.83	26.33	-88.63	-67.82
	Paid-up Capital Equity Share Capital ( Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00
14	Earning per share for continuing operation				
	a) Basic	0.29	0.36	-1.20	-0.92
	b) Diluted	0.29	0.36	-1.20	-0.92

*Teena*

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 6th August, 2021

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

3.Consolidated financial Results include the result of V & H Fabricator Pvt. Ltd. - wholly owned subsidiaries company of D & H India Limited.

4. EPS for the year ended 31st March 2021, 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 quarter and Year ended 30.06.2021 are available on the Company website,s ([www.dnhindia.com](http://www.dnhindia.com)) and on the website of BSE ([www.bseindia.com](http://www.bseindia.com))

For D & H India Limited



Harsh Vora  
Managing Director

Date: 06.08.2021

Place: Indore