



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 30.09.2017 (Rs. In Lacs)							
Sr.	PARTICULARS	Quarter ended			Six Month ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation						
	(a) Net Sales (Net of Excise duty)	1550.29	1462.80	1520.51	3013.09	2959.98	6010.10
	(b) Other operating income	0.00		0.00	0.00	0.00	0.00
	Total Income from operating income	1550.29	1462.80	1520.51	3013.09	2959.98	6010.10
2	Other Income	5.39	2.59	2.59	7.98	5.00	7.46
3	Total income	1555.68	1465.39	1523.10	3021.07	2964.98	6017.56
4	Expenses						
	(a) Cost of materials consumed	1105.90	1192.31	1030.62	2298.21	2160.01	4146.39
	(b) Purchase of stock in Trade	0.00	0.00	0.00	0.00	7.37	7.37
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	8.85	-326.94	-67.60	-318.09	-317.98	-363.01
	(d) Employee benefits expenses	207.89	201.48	193.86	409.37	392.31	787.11
	(e) Finance Costs	37.54	43.53	44.72	81.07	81.37	162.63
	(f) Depreciation and amortisation expenses	40.45	46.28	46.75	86.73	93.50	174.33
	(g) Other Expenses	149.68	290.43	268.57	440.11	536.24	1044.44
	Total expenses	1550.31	1447.09	1516.92	2997.40	2952.82	5959.26
5	Profit / (Loss) before exceptional item (3-4)	5.37	18.30	6.19	23.67	12.16	58.30
6	Exceptional items	-0.27	-3.06	0.44	-3.33	0.23	-4.90
7	Pfprofit / (Loss) before Tax (5-6)	5.10	15.24	6.63	20.34	12.39	53.40
8	Tax expenses						
	(a) Current Tax	2.00	5.00	5.18	7.00	5.77	17.66
	(b) Deferred Tax	1.98	-2.30	0.00	-0.32	0.00	0.00
9	Profit / (Loss) for the period from continuing operations (7-8)	1.12	12.54	1.45	13.66	6.62	35.74
10	Other Comprehensive Income						
	A (i) items that will not be reclassified to p & L	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to P & L	0.00	0.00	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	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	0.00	0.00
11	Total comprehensive income for the period (9+10)	1.12	12.54	1.45	13.66	6.62	35.74
	Paid-up Capital Equity Share Capital (Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00	740.00	740.00
12	Earning per share for continuing operation						
	a) Basic	0.02	0.17	0.02	0.18	0.09	0.48
	b) Diluted	0.02	0.17	0.02	0.18	0.09	0.48

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





D & H INDIA LIMITED

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

CIN : L28900MH1985PLC035822

Standalone Statement of Assets and Liabilities		(Rs. In Lacs)	
Particular		As on 30.09.2017 (Un-Audited)	As on 31.03.2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	740.00	740.00
	(b) Reserves and surplus	2250.58	2176.92
	Sub-total - Shareholders' funds	2990.58	2916.92
2	Non-current liabilities		
	(a) Long-term borrowings	325.47	246.60
	(b) Deferred tax liabilities (net)	168.48	168.80
	(c) Other long-term liabilities	0.00	0.00
	(d) long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	493.95	415.40
3	Current liabilities		
	(a) Short-term borrowings	893.80	1034.21
	(b) Trade payables	1149.67	898.79
	(c) Other current liabilities	452.57	402.42
	(d) Short-term provisions	145.13	249.78
	Sub-total - Current liabilities	2641.17	2585.20
	TOTAL - EQUITY AND LIABILITIES	6125.70	5917.52
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1923.56	1997.95
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	175.95	174.82
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(c) Other non-current assets	59.84	51.55
	Sub-total - Non-current assets	2159.35	2224.32
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	2239.80	2042.58
	(c) Trade receivables	1337.25	1249.98
	(d) Cash and cash equivalents	146.72	109.94
	(e) Short-term loans and advances	242.58	290.70
	(f) Other Current assets	0.00	0.00
	Sub-total - Current assets	3966.35	3693.20
	TOTAL - ASSETS	6125.70	5917.52

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 November, 2017
2. The Statutory Auditors of the Company have carried out the 'Limited Review' of the results.
3. The previous year figures have been re-grouped wherever necessary
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.

For D & H India Limited

Harsh Vora
Managing Director

Date: 14.11.2017
Place: Mumbai

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





D & H INDIA LIMITED

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

CIN : L28900MH1985PLC035822

PART I Statement of Consolidated Un-Audited Results for the Quarter and Year Ended 30.09.2017 (Rs. In Lacs)							
Sr.	PARTICULARS	Quarter ended			Six Month ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Sales/Income from operation						
	(a) Net Sales (Net of Excise duty)	1550.29	1463.71	1521.13	3014.00	2962.20	6022.61
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operating income	1550.29	1463.71	1521.13	3014.00	2962.20	6022.61
2	Other Income	5.94	3.13	2.94	9.07	10.67	15.06
3	Total income	1556.23	1466.84	1524.07	3023.07	2972.87	6037.67
4	Expenses						
	(a) Cost of materials consumed	1106.28	1194.76	1027.27	2301.04	2156.89	4146.46
	(b) Purchase of stock in Trade	0.00	0.00	0.00	0.00	7.37	7.37
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	8.85	-326.94	-67.60	-318.09	-317.98	-353.46
	(d) Employee benefits expenses	210.21	203.81	196.18	414.02	396.96	796.99
	(e) Finance Costs	38.47	44.43	44.72	82.90	81.37	162.70
	(f) Depreciation and amortisation expenses	40.99	46.82	46.82	87.81	94.11	176.59
	(g) Other Expenses	149.99	291.18	272.70	441.17	540.67	1047.36
	Total expenses	1554.79	1454.06	1520.09	3008.85	2959.39	5984.01
5	Profit / (Loss) before exceptional item (3-4)	1.44	12.78	3.98	14.22	13.48	53.66
6	Exceptional items	0.27	3.06	0.44	-3.33	0.23	-5.05
7	Pfprofit / (Loss) before Tax (5-6)	1.17	9.72	4.42	10.89	13.71	48.61
8	Tax expenses						
	(a) Current Tax	2.00	5.00	4.88	7.00	6.17	19.57
	(b) Deferred Tax	1.98	-2.47	0.00	-0.49	0.00	0.00
9	Profit / (Loss) for the period from continuing operations (7-8)	-2.81	7.19	-0.46	4.38	7.54	29.04
10	Share of profit (Loss) of Associates accounted using equity method	0.02	0.02	0.01	0.04	0.03	0.05
11	Profit / (Loss) for the period (9+10)						
10	Other Comprehensive Income						
	A (i) items that will not be reclassified to p & L	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to P & L	0.00	0.00	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	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	0.00	0.00
11	Total comprehensive income for the period (9-10)	-2.79	7.21	-0.45	4.42	7.57	29.09
	Paid-up Capital Equity Share Capital (Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00	740.00	740.00
17	Earning per share for continuing operation						
	a) Basic	-0.04	0.10	-0.01	0.06	0.10	0.39
	b) Diluted	-0.04	0.10	-0.01	0.06	0.10	0.39

Handwritten signature/initials

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





D & H INDIA LIMITED

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

CIN : L28900MH1985PLC035822

Consolidated Statement of Assets and Liabilities		(Rs. In Lacs)	
Particular		As on 30.09.2017 (Un-Audited)	As on 31.03.2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	740.00	740.00
	(b) Reserves and surplus	2309.27	2244.85
	Sub-total - Shareholders' funds	3049.27	2984.85
2	Non-current liabilities		
	(a) Long-term borrowings	343.77	265.90
	(b) Deferred tax liabilities (net)	171.46	171.95
	(c) Other long-term liabilities	0.00	0.00
	(d) long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	515.23	437.85
3	Current liabilities		
	(a) Short-term borrowings	893.80	1034.21
	(b) Trade payables	1149.67	898.78
	(c) Other current liabilities	452.62	402.92
	(d) Short-term provisions	147.81	252.23
	Sub-total - Current liabilities	2643.90	2588.14
	TOTAL - EQUITY AND LIABILITIES	6208.40	6010.84
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1940.07	2015.53
	(b) Goodwill on consolidation	68.88	68.88
	(c) Non-current investments	3.08	1.91
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	11.04	10.75
	(c) Other non-current assets	77.35	68.41
	Sub-total - Non-current assets	2100.42	2165.48
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	2295.67	2099.85
	(c) Trade receivables	1414.82	1333.16
	(d) Cash and cash equivalents	181.42	144.39
	(e) Short-term loans and advances	216.07	267.96
	(f) Other Current assets	0.00	0.00
	Sub-total - Current assets	4107.98	3845.36
	TOTAL - ASSETS	6208.40	6010.84

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 14th November, 2017

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. The previous year figures have been re-grouped wherever necessary

4.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 30.09.2017 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
Harsh Vora
Managing Director

Date: 14.11.2017
Place: Mumbai

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

