



# D & H INDIA LIMITED

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

PART I Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2013 (Rs. in Lacs)							
SR	PARTICULAR	QUARTER ENDED 31.12.2013 (UN-AUDITED)	QUARTER ENDED 30.09.2013 (UN-AUDITED)	QUARTER ENDED 31.12.2012 (UN-AUDITED)	NINE MONTH ENDED 31.12.2013 (UN-AUDITED)	NINE MONTH ENDED 31.12.2012 (UN-AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)
1	<b>Income from operation</b>						
	Net Sales/Income from operation (net of Excise duty)	1802.63	1739.37	1810.83	4997.96	4794.34	6810.05
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation	1802.63	1739.37	1810.83	4997.96	4794.34	6810.05
2	<b>Expenses</b>						
	(a) Cost of materials consumed	1084.30	950.11	1025.92	3059.42	3200.00	4397.50
	(b) Purchase of stock in Trade	246.07	175.16	63.46	496.79	104.12	128.07
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-162.66	90.08	145.11	-241.20	-78.53	-25.14
	(d) Employee benefits expenses	195.12	196.13	162.46	575.31	463.88	682.89
	(e) Depreciation and amortisation expenses	26.00	24.92	27.00	75.92	67.00	90.83
	(f) Other Expenses	322.77	246.07	241.14	822.84	772.38	1106.39
	Total expenses	1711.60	1682.48	1665.09	4789.09	4528.85	6380.64
3	<b>Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)</b>	91.03	56.89	145.73	208.87	265.49	429.51
4	Other Income	6.96	5.81	1.83	14.62	6.46	17.74
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)</b>	97.99	62.70	147.56	223.49	271.95	447.25
6	Finance costs	19.13	16.78	18.97	51.35	40.06	60.07
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)</b>	78.86	45.92	128.59	172.14	231.89	387.18
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before Tax (7+8)</b>	78.86	45.92	128.59	172.14	231.89	387.18
10	Tax expenses	20.00	15.00	41.95	50.00	75.23	128.17
11	<b>Net Profit / (Loss) from ordinary activities after Tax</b>	58.86	30.92	86.64	122.14	156.66	259.01
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11+12)</b>	58.86	30.92	86.64	122.14	156.66	259.01
14	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	740.00	740.00	740.00	740.00	740.00	740.00
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year						
16	<b>I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)</b>						
	a) Basic	0.80	0.42	1.17	1.65	2.12	3.50
	b) Diluted	0.80	0.42	1.17	1.65	2.12	3.50
	<b>II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)</b>						
	a) Basic	0.80	0.42	1.17	1.65	2.12	3.50
	b) Diluted	0.80	0.42	1.17	1.65	2.12	3.50

*Handwritten signature: H. S. G. V.*



# D & H INDIA LIMITED

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PART II						
Select information for the Quarter Ended 31.12.2013						
PARTICULAR	Quarter ended			Nine Month Ended		Year Ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
<b>A PARTICULAR OF SHAREHOLDING</b>						
1 Public Shareholding	3908570	3908470	3627279	3908570	3627279	3627279
b. % of Share Holding	52.82	52.82	49.02	52.82	49.02	49.02
2 Promoters and promoters group shareholding						
A) Pledged Encumbered						
Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shares(as % of the total share Capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
B) Non-Encumbered	3491430	3491430	3772721	3491430	3772721	3772721
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of Shares(as % of the total share Capital of the Company)	47.18	47.18	50.98	47.18	50.98	50.98
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	2					
Disposed of during the Quarter	2					
Remaining unresolved at the end of the Quarter	Nil					

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 February , 2013  
 2. Promoters and promoters group shareholding information is based on information received from Registrar and Shares Transfer Agent of the Company M/s Ankit Consultancy Pvt. Ltd.  
 3. EPS for the year ended 31st March 2013, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.  
 4. The previous year figures have been re-grouped wherever necessary  
 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.  
 6. The above results are subject to the 'Limited Review' by the Safatutory Auditors of the Company.

Date: 14.02.2013  
Place: Indore

Fof D & H India Limited

Harsh Vora  
Managing Director



# D & H INDIA LIMITED

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

PART I Statement of Consolidated Unaudited Results for the Quarter Ended 31.12.2013 (Rs. In Lacs)							
SR	PARTICULAR	QUARTER ENDED 31.12.2013 (UN-AUDITED)	QUARTER ENDED 30.09.2013 (UN-AUDITED)	QUARTER ENDED 31.12.2012 (UN-AUDITED)	NINE MONTH ENDED 31.12.2013 (UN-AUDITED)	NINE MONTH ENDED 31.12.2012 (UN-AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)
1	<b>Income from operation</b>						
	Net Sales/Income from operation (net of Excise duty)	1850.85	1779.09	1837.99	5112.47	4833.87	6890.84
	Other operating income	0.00	0.00	0.51	0.00	3.53	0.00
	Total income from operation	1850.85	1779.09	1838.50	5112.47	4837.40	6890.84
2	<b>Expenses</b>						
	(a) Cost of materials consumed	1115.40	977.65	1039.78	3124.74	3216.81	4467.89
	(b) Purchase of stock in Trade	246.07	175.16	63.46	496.79	104.12	128.07
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-161.41	89.08	150.61	-235.89	-68.53	-39.99
	(d) Employee benefits expenses	205.69	203.45	167.02	599.24	473.11	697.12
	(e) Depreciation and amortisation expenses	26.93	25.86	29.11	78.72	71.33	99.14
	(f) Other Expenses	325.46	247.72	242.00	834.66	773.54	1112.75
	Total expenses	1758.14	1718.91	1691.98	4898.26	4570.37	6464.98
3	<b>Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)</b>	92.71	60.18	146.53	214.21	267.03	425.86
4	Other Income	7.56	6.40	2.44	16.24	7.36	23.02
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)</b>	100.27	66.58	148.97	230.45	274.38	448.88
6	Finance costs	19.25	17.20	19.26	51.88	40.64	61.18
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)</b>	81.02	49.38	129.71	178.57	233.74	387.70
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before Tax (7+8)</b>	81.02	49.38	129.71	178.57	233.74	387.70
10	Tax expenses	20.75	15.70	42.22	51.75	75.73	128.33
11	<b>Net Profit / (Loss) from ordinary activities after Tax</b>	60.27	33.68	87.49	126.82	158.01	259.37
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11+12)</b>	60.27	33.68	87.49	126.82	158.01	259.37
14	Shares of profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after, Shares of Profit / (Loss) of associates &amp; Minority Interest. (13+14+15)</b>	60.27	33.68	87.49	126.82	158.01	259.37
17	<b>Paid-Up Equity Share Capital (Face Value Rs. 10/- each)</b>	740.00	740.00	740.00	740.00	740.00	740.00
18	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year						
19	<b>I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)</b>						
	a) Basic	0.81	0.46	1.17	1.71	2.14	3.50
	b) Diluted	0.81	0.46	1.17	1.71	2.14	3.50
	<b>II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)</b>						
	a) Basic	0.81	0.46	1.17	1.71	2.14	3.50
	b) Diluted	0.81	0.46	1.17	1.71	2.14	3.50

*Prerna*



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PART II						
Select information for the Quarter Ended 31.12.2013						
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	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
<b>A PARTICULAR OF SHAREHOLDING</b>						
1 Public Shareholding						
a. Number of Shares	3908570	3908470	3627279	3908570	3627279	3627279
b. % of Share Holding	52.82	52.82	49.02	52.82	49.02	49.02
2 Promoters and promoters group shareholding						
A) Pledged Encumbered						
Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	0.00	0.00	0.00	0.00	0.00	0.00
Percentage of Shares(as % of the total share Capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
B) Non-Encumbered						
Number of Shares	3491430	3491430	3772721	3491430	3772721	3772721
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
Percentage of Shares(as % of the total share Capital of the Company)	47.18	47.18	50.98	47.18	50.98	50.98
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	2					
Disposed of during the Quarter	2					
Remaining unresolved at the end of the Quarter	Nil					

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 14th February, 2014

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

3. Promoters and promoters group shareholding information is based on information received from Registrar and Shares Transfer Agent of the Company M/s Ankit Consultancy Pvt. Ltd.

4. EPS for the year ended 31st March 2013, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.

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

6. 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.

7. In accordance with Clause 41 of Listing Agreement the Company has published consolidated financial result. The Standalone financial results of the Company for the Nine month and quarter ended December 31, 2013 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))

8. The above results are subject to the 'Limited Review' by the Statutory Auditors of the Company.

### Key Standalone Information

SR	PARTICULAR	QUARTER ENDED 31.12.2013 (UN-AUDITED)	QUARTER ENDED 30.09.2013 (UN-AUDITED)	QUARTER ENDED 31.12.2012 (UN-AUDITED)	NINE MONTH ENDED 31.12.2013 (UN-AUDITED)	NINE MONTH ENDED 31.12.2012 (UN-AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)
1	Income From Operations & Other Income	1809.59	1745.18	1812.66	5012.58	4800.00	6827.79
2	Profit / (Loss) Before Tax	78.86	45.92	128.59	172.14	231.89	387.18
3	Profit / (Loss) after Tax	58.86	30.92	86.64	122.14	156.66	259.01

For D & H India Limited

*Harsh Vora*  
Harsh Vora  
Managing Director

Date: 14.02.2014  
Place: Indore