



# D & H INDIA LIMITED

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

(Rs. In Lacs)

PART I Statement of Standalone Audited Results for the Quarter Ended and Audited for the Year Ended 31.03.2013						
SR	PARTICULAR	QUARTER ENDED 31.03.2013 (AUDITED)	QUARTER ENDED 31.12.2012 (UN-AUDITED)	QUARTER ENDED 31.03.2012 (AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)	YEAR ENDED 31.03.2012 (AUDITED)
1	Income from operation					
	Net Sales/Income from operation (net of Excise duty)	2015.71	1810.83	1863.37	6810.05	6512.50
	Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operation	2015.71	1810.83	1863.37	6810.05	6512.50
2	Expenses					
	(a) Cost of materials consumed	1197.50	1025.92	1161.28	4397.50	4656.28
	(b) Purchase of stock in Trade	23.95	83.48	32.42	128.07	34.02
	(c) Changes in inventories of finished goods, Work in progress and stock- In trade	53.39	145.11	47.92	-25.14	-74.65
	(d) Employee benefits expenses	219.01	162.46	160.23	682.89	594.97
	(e) Depreciation and amortisation expenses	23.83	27.00	22.46	90.83	87.46
	(f) Other Expenses	334.01	241.14	226.32	1106.39	917.26
	Total expenses	1851.69	1665.10	1650.63	6380.54	6215.34
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	164.02	145.73	212.74	429.51	297.16
4	Other Income	11.28	1.83	-4.91	17.74	82.49
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)	175.30	147.56	207.83	447.25	379.65
6	Finance costs	20.01	18.97	-0.52	60.07	24.58
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	155.29	128.59	208.35	387.18	355.07
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7+8)	155.29	128.59	208.35	387.18	355.07
10	Tax expenses	52.94	41.95	64.09	128.17	115.85
11	Net Profit / (Loss) from ordinary activities after Tax	102.35	86.65	144.26	259.01	239.22
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	102.35	86.65	144.26	259.01	239.22
14	Shares of profit / (Loss) of Associates					
15	Minority Interest					
16	Net Profit / (Loss) after, Shares of Profit / (Loss) of associates & Minority Interest. (13+14+15)	102.35	86.65	144.26	259.01	239.22
17	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	740.00	740.00	740.00	740.00	740.00
18	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year					1696.76
19	I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)					
	a) Basic	1.38	1.17	1.97	3.50	3.34
	b) Diluted	1.38	1.17	1.86	3.50	3.23
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)					
	a) Basic	1.38	1.17	1.97	3.50	3.34
	b) Diluted	1.38	1.17	1.86	3.50	3.23

*For*



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PART II					
Select information for the Quarter Ended and Year Ended 31.03.2013					
PARTICULAR	Quarter ended			Year Ended	
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
<b>A PARTICULAR OF SHAREHOLDING</b>					
1 Public Shareholding					
a. Number of Shares	3627279	3627279	3626679	3627279	3626679
b. % of Share Holding	49.02	49.02	49.01	49.02	49.01
2 Promoters and promoters group shareholding					
A) Pledged Encumbered					
Number of shares	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
Percentage of Shares(as % of the total share Capital of the Company)	0.00	0.00	0.00	0.00	0.00
B) Non-Encumbered					
Number of Shares	3772721	3772721	3773321	3772721	3773321
Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	100.00	100.00	100.00	100.00	100.00
Percentage of Shares(as % of the total share Capital of the Company)	50.98	50.98	50.99	50.98	50.99
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the Quarter	Nil				
Received during the Quarter	9				
Disposed of during the Quarter	9				
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 27th May, 2013

2. The figures for the quarter ended 31/03/2013 and the corresponding quarter ended in the previous year as reported in these financial result are the balancing figures between audited figures in respect of the full financial year and the year to date figures up to the end of third quarters of relevant of financial year.

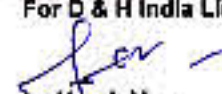
3. Promoters and promoters group shareholding information is based on information received from Registrar and Shares Transfer Agent of the Company M/s Ankit Consultancy Pvt. Ltd.

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.

For D & H India Limited

  
Harsh Vora  
Managing Director

Date: 27.05.2013

Place: Indore



# D & H INDIA LIMITED

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

(Rs. in Lacs)

PART I Statement of Consolidated Audited Results for the Quarter Ended and Audited for the Year Ended 31.03.2013						
SR	PARTICULAR	QUARTER ENDED 31.03.2013 (AUDITED)	QUARTER ENDED 31.12.2012 (UNAUDITED)	QUARTER ENDED 31.03.2012 (AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)	YEAR ENDED 31.03.2012 (AUDITED)
1	Income from operation					
	Net Sales/Income from operation (net of Excise duty)	2056.88	1837.99	1853.37	6880.84	6512.50
	Other operating income	0.00	0.51	0.00	0.00	0.00
	Total income from operation	2056.88	1838.51	1853.37	6880.84	6512.50
2	Expenses					
	(a) Cost of materials consumed	1251.08	1039.78	1161.28	4467.89	4856.28
	(b) Purchase of stock in Trade	23.95	63.46	32.42	128.07	34.02
	(c) Changes in inventories of finished goods, Work in progress and stock in trade	28.54	150.61	47.92	-39.89	-74.65
	(d) Employee benefits expenses	224.02	167.02	160.23	697.12	694.97
	(e) Depreciation and amortisation expenses	27.81	29.11	22.46	99.14	87.46
	(f) Other Expenses	339.21	242.00	226.32	1112.75	917.26
	Total expenses	1894.61	1691.99	1850.63	6464.98	6215.34
3	Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)	162.37	148.53	212.74	425.86	297.16
4	Other income	12.13	2.44	-4.91	23.02	82.49
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)	174.50	148.97	207.83	448.88	379.65
6	Finance costs	20.64	19.26	-0.52	61.18	24.58
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	153.86	129.71	208.35	387.70	355.07
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7+8)	153.86	129.71	208.35	387.70	355.07
10	Tax expenses	52.60	42.22	64.09	128.33	115.85
11	Net Profit / (Loss) from ordinary activities after Tax	101.36	87.49	144.26	259.37	239.22
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	101.36	87.49	144.26	259.37	239.22
14	Shares of profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after, Shares of Profit / (Loss) of associates & Minority Interest. (13+14+15)	101.36	87.49	144.26	259.37	239.22
17	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	740.00	740.00	740.00	740.00	740.00
18	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year					1696.78
19	I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)					
	a) Basic	1.37	1.17	1.97	3.50	3.34
	b) Diluted	1.37	1.17	1.86	3.50	3.23
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)					
	a) Basic	1.37	1.17	1.97	3.50	3.34
	b) Diluted	1.37	1.17	1.86	3.50	3.23





# D & H INDIA LIMITED

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

PART II						
Select information for the Quarter Ended and Year Ended 31.03.2013						
	PARTICULAR	Quarter ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
<b>A</b>	<b>PARTICULAR OF SHAREHOLDING</b>					
1	Public Shareholding					
	a. Number of Shares	3627279	3627279	3626679	3627279	3626679
	b. % of Share Holding	49.02	49.02	49.01	49.02	49.01
2	Promoters and promoters group shareholding					
	A) Pledged Encumbered					
	Number of shares	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
	Percentage of Shares(as % of the total share Capital of the Company)	0.00	0.00	0.00	0.00	0.00
	B) Non-Encumbered					
	Number of Shares	3772721	3772721	3773321	3772721	3773321
	Percentage of Shares(as % of the total Shareholding of Promoters and Promoters group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares(as % of the total share Capital of the Company)	50.98	50.98	50.99	50.98	50.99
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the Quarter	Nil				
	Received during the Quarter	9				
	Disposed of during the Quarter	9				
	Remaining unresolved at the end of the Quarter	Nil				

**Annexure-IX Statement of Consolidated of Assets and Liabilities (Rs. in Lacs except for Share data)**

Particular		As on 31.03.2013	As on 31.03.2012
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	791.25	740.00
	(b) Reserves and surplus	2,045.50	1,696.76
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>2,836.75</b>	<b>2,436.76</b>
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	229.78	68.32
	(b) Deferred tax liabilities (net)	144.02	124.64
	<b>Sub-total - Non-current liabilities</b>	<b>373.79</b>	<b>192.96</b>
5	Current liabilities		
	(a) Short-term borrowings	-	95.63
	(b) Trade payables	633.72	727.07
	(c) Other current liabilities	561.96	262.94
	(d) Short-term provisions	196.04	207.34
	<b>Sub-total - Current liabilities</b>	<b>1,391.72</b>	<b>1,292.97</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,602.25</b>	<b>3,922.68</b>
	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	1,585.77	1,493.09
	(b) Non-current investments	197.00	145.62
	(c) Long-term loans and advances	20.46	-
	(e) Other non-current assets	34.63	31.50
	<b>Sub-total - Non-current assets</b>	<b>1,837.86</b>	<b>1,670.21</b>
2	Current assets		
	(a) Inventories	853.85	913.00
	(b) Trade receivables	1,336.73	1,133.34
	(c) Cash and cash equivalents	311.00	78.77
	(d) Short-term loans and advances	262.81	127.36
	<b>Sub-total - Current assets</b>	<b>2,764.39</b>	<b>2,252.47</b>
	<b>TOTAL - ASSETS</b>	<b>4,602.25</b>	<b>3,922.68</b>



# D & H INDIA LIMITED

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

- 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 27th May, 2013
- 2.The figures for the quarter ended 31/03/2013 and the corresponding quarter ended in the previous year as reported in these financial result are the balancing figures between audited figures in respect of the full financial year and the year to date figures up to the end of third quarters of relevant of financial year.
- 3.Consolidated financial Results include the result of V & H Fabricator Pvt. Ltd. - wholly owned subsidiaries company of D & H India Limited
- 4.Quarter Ended 31.03.2012 and Year ended 31.03.2012 results shown are Standalone Financial Results because V & H Fabricators become subsidiary of D & H India Limited w.e.f. 7th July, 2012.
5. 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.
6. 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.
7. The previous year figures have been re-grouped wherever necessary
- 8.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.
- 9.In accordance with Clause 41 of Listing Agreement the Company has published consolidated financial result. The Standalone financial results of the Company for the quarter and year ended 31st March, 2013 are available on the Company website,s
- 10.The above results are subject to the 'Limited Review' by the Statutory Auditors of the Company.

#### Key Standalone Information

SR	PARTICULAR	QUARTER ENDED 31.03.2013 (AUDITED)	QUARTER ENDED 31.12.2012 (UN-AUDITED)	QUARTER ENDED 31.03.2012 (AUDITED)	YEAR ENDED 31.03.2013 (AUDITED)	YEAR ENDED 31.03.2012 (AUDITED)
1	Income From Operations & Other income	2026.99	1812.66	1870.44	6827.79	6594.89
2	Profit / (Loss) Before Tax	155.29	128.59	176.62	387.18	355.07
3	Profit / (Loss) after Tax	102.35	86.64	119.88	259.01	239.22

For D & H India Limited

  
Harsh Vora  
Managing Director

Date: 27.05.2013  
Place: Indore