



D & H INDIA LIMITED

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

CIN: L28900MH1985PLC035822

PART I Statement of Standalone Unaudited Results for the Quarter Ended 31.12.2016 (Rs. in Lacs)							
SR	PARTICULAR	QUARTER ENDED 31.12.2016 (UN-AUDITED)	QUARTER ENDED 30.09.2016 (UN-AUDITED)	QUARTER ENDED 31.12.2015 (UN-AUDITED)	NINE MONTH ENDED 31.12.2016 (UN-AUDITED)	NINE MONTH ENDED 31.12.2015 (UN-AUDITED)	YEAR ENDED 31.03.2016 (AUDITED)
1	Income from operation						
	Net Sales/Income from operation (net of Excise duty)	1531.25	1520.51	1408.31	4491.23	4363.99	6237.55
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation	1531.25	1520.51	1408.31	4491.23	4363.99	6237.55
2	Expenses						
	(a) Cost of materials consumed	1068.31	1030.62	949.67	3228.32	3006.79	4189.17
	(b) Purchase of stock in Trade	0.00	0.00	4.64	7.37	16.67	25.47
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-77.26	-67.60	-120.85	-395.24	-254.13	-109.46
	(d) Employee benefits expenses	201.01	193.86	222.60	593.32	654.58	875.69
	(e) Depreciation and amortisation expenses	48.30	46.75	47.74	141.80	140.94	177.33
	(f) Other Expenses	240.66	268.57	259.45	776.90	688.33	913.94
	Total expenses	1481.02	1472.19	1363.25	4352.47	4253.18	6072.14
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	50.23	48.32	45.06	138.76	110.81	165.41
4	Other Income	1.43	2.59	4.23	6.43	20.09	30.71
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)	51.66	50.91	49.29	145.19	130.90	196.12
6	Finance costs	41.49	44.72	38.25	122.86	91.22	133.90
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	10.17	6.19	11.04	22.33	39.68	62.22
8	Exceptional items	-3.46	0.44	0.00	-3.23	0.00	-3.98
9	Profit / (Loss) from ordinary activities before Tax (7+8)	6.71	6.63	11.04	19.10	39.68	58.24
10	Tax expenses	1.33	5.18	3.18	7.10	11.99	18.28
11	Net Profit / (Loss) from ordinary activities after Tax	5.38	1.45	7.86	12.00	27.69	39.96
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	5.38	1.45	7.86	12.00	27.69	39.96
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)	5.38	1.45	7.86	12.00	27.69	39.96
17	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	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	I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.07	0.02	0.11	0.16	0.37	0.54
	b) Diluted	0.07	0.02	0.11	0.16	0.37	0.54
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.07	0.02	0.11	0.16	0.37	0.54
	b) Diluted	0.07	0.02	0.11	0.16	0.37	0.54

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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PART II						
Select information for the Quarter Ended 31.12.2016						
PARTICULAR	Quarter ended			Nine Month Ended		Year Ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
A PARTICULAR OF SHAREHOLDING						
1 Public Shareholding						
a. Number of Shares	3491430	3491430	3491430	3491430	3491430	3491430
b. % of Share Holding	47.18	47.18	47.18	47.18	47.18	47.18
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	3908570	3908570	3908570	3908570	3908570	3908570
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)	52.82	52.82	52.82	52.82	52.82	52.82
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	3					
Disposed of during the Quarter	3					
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 7th February, 2017.

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

For D & H India Limited

Harsh Vora
Managing Director

Date: 07.02.2017
Place: Indore

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PART I Statement of Consolidated Unaudited Results for the Quarter Ended 31.12.2016 (Rs. In Lacs)							
SR	PARTICULAR	QUARTER ENDED 31.12.2016 (UN-AUDITED)	QUARTER ENDED 30.09.2016 (UN-AUDITED)	QUARTER ENDED 31.12.2015 (UN-AUDITED)	NINE MONTH ENDED 31.12.2016 (UN-AUDITED)	NINE MONTH ENDED 31.12.2015 (UN-AUDITED)	YEAR ENDED 31.03.2016 (AUDITED)
1	Income from operation						
	Net Sales/Income from operation (net of Excise duty)	1541.51	1521.13	1409.82	4503.71	4368.23	6256.27
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation	1541.51	1521.13	1409.82	4503.71	4368.23	6256.27
2	Expenses						
	(a) Cost of materials consumed	1071.96	1027.27	949.67	3228.85	3009.14	4191.27
	(b) Purchase of stock in Trade	0.00	0.00	4.64	7.37	16.67	25.47
	(c) Changes in inventories of finished goods, Work in progress and stock-in-trade	-67.51	-67.60	-119.50	-385.49	-251.13	-95.44
	(d) Employee benefits expenses	203.64	196.18	225.12	600.60	662.36	885.97
	(e) Depreciation and amortisation expenses	49.30	46.82	48.33	143.41	142.66	179.59
	(f) Other Expenses	237.26	272.70	260.02	777.93	689.76	916.84
	Total expenses	1494.65	1475.37	1368.28	4372.67	4269.46	6103.70
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	46.86	45.76	41.54	131.04	98.77	152.57
4	Other Income	1.77	2.94	4.58	12.44	21.12	32.73
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3+4)	48.63	48.70	46.12	143.48	119.89	185.30
6	Finance costs	41.55	44.72	38.29	122.92	91.26	133.96
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	7.08	3.98	7.83	20.56	28.63	51.34
8	Exceptional items	-3.45	0.44	0.00	-3.22	0.00	-3.98
9	Profit / (Loss) from ordinary activities before Tax (7+8)	3.63	4.42	7.83	17.34	28.63	47.36
10	Tax expenses	0.93	4.88	3.18	7.10	11.99	18.26
11	Net Profit / (Loss) from ordinary activities after Tax	2.70	-0.46	4.65	10.24	16.64	29.10
12	Extraordinary item (net of expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11+12)	2.70	-0.46	4.65	10.24	16.64	29.10
14	Shares of profit / (Loss) of Associates	0.02	0.01	0.00	0.05	0.00	0.04
15	Minority Interest	0.00	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)	2.72	-0.45	4.65	10.29	16.64	29.14
17	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	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	I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.04	-0.01	0.06	0.14	0.22	0.39
	b) Diluted	0.04	-0.01	0.06	0.14	0.22	0.39
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.04	-0.01	0.06	0.14	0.22	0.39
	b) Diluted	0.04	-0.01	0.06	0.14	0.22	0.39

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	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
A PARTICULAR OF SHAREHOLDING						
1 Public Shareholding						
a. Number of Shares	3491430	3491430	3491430	3491430	3491430	3491430
b. % of Share Holding	47.18	47.18	47.18	47.18	47.18	47.18
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	3908570	3908570	3908570	3908570	3908570	3908570
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)	52.82	52.82	52.82	52.82	52.82	52.82
B INVESTOR COMPLAINTS						
Pending at the beginning of the Quarter	Nil					
Received during the Quarter	3					
Disposed of during the Quarter	3					
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 7th February, 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. 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 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.

5.In accordance with Clause 41 of Listing Agreement the Company has published consolidated financial result. The Standalone financial results of the Company for the half year and quarter ended Sept. 30, 2015 are available on the Company website,s (www.dnhindia.com) and

6.The above results are subject to the 'Limited Review' by the Satatutory Auditors of the Company.

Key Standalone Information

(Rs. In Lacs)

SR	PARTICULAR	QUARTER ENDED 31.12.2016 (UN-AUDITED)	QUARTER ENDED 30.09.2016 (UN-AUDITED)	QUARTER ENDED 31.12.2015 (UN-AUDITED)	NINE MONTH 31.12.2016 (UN-AUDITED)	NINE MONTH 31.12.2015 (UN-AUDITED)	YEAR ENDED 31.03.2016 (AUDITED)
1	Income From Operations & Other Income	1532.68	1523.10	1409.82	4497.66	4368.23	6268.26
2	Profit / (Loss) Before Tax	6.71	6.63	7.83	19.10	28.63	58.24
3	Profit / (Loss) after Tax	5.38	1.45	4.65	12.00	16.64	39.96

For D & H India Limited

Harsh Vora
Managing Director

Date: 07.02.2017
Place: Indore

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