



D & H INDIA LIMITED

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

CIN: L28900MH1985PLC035822

PART I Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2017 (Rs. In Lacs)						
Sr.	PARTICULARS	Quarter ended			Year ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
	Sales/Income from operation					
1	Net Sales /Income from operation (Net of Excise duty)	1518.87	1531.25	1873.56	6010.10	6237.55
2	Other Income	1.03	1.43	10.62	7.46	30.71
3	Total income	1519.90	1532.68	1884.18	6017.56	6268.26
4	Expenses					
	(a) Cost of materials consumed	918.07	1068.31	1182.38	4146.39	4189.17
	(b) Purchase of stock in Trade	0.00	0.00	8.80	7.37	25.47
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	32.23	-77.26	144.67	-363.01	-109.46
	(d) Employee benefits expenses	193.79	201.01	221.11	787.11	875.69
	(e) Finance Costs	39.77	41.49	42.68	162.63	133.90
	(f) Depreciation and amortisation expenses	32.53	48.30	36.39	174.33	177.33
	(g) Other Expenses	267.54	240.66	225.61	1044.44	913.94
	Total expenses	1483.93	1522.51	1861.64	5959.26	6206.04
5	Profit / (Loss) before exceptional item (3-4)	35.97	10.17	22.54	58.30	62.22
6	Exceptional items	-1.67	-3.46	-3.98	-4.90	-3.98
7	Pfprofit / (Loss) before Tax	34.30	6.71	18.56	53.40	58.24
8	Tax expenses	10.56	1.33	6.29	17.66	18.28
9	Profit / (Loss) for the period from continuing operations (7-8)	23.74	5.38	12.27	35.74	39.96
10	Profit / (Loss) for the period from Discontinuing operations	0.00	0.00	0.00	0.00	0.00
11	Tax expenses from Discontinuing operation	0.00	0.00	0.00	0.00	0.00
12	Profit / (Loss) for the period from Discontinuing operations (after Tax) (10-11)	0.00	0.00	0.00	0.00	0.00
13	Profit / (Loss) for the period (9-12)	23.74	5.38	12.27	35.74	39.96
	Paid-up Capital Equity Share Capital (Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00	740.00
14	Earning per share for continuing operation					
	a) Basic	0.32	0.07	0.17	0.48	0.54
	b) Diluted	0.32	0.07	0.17	0.48	0.54

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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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CIN: L28900MH1985PLC035822

Standalone Statement of Assets and Liabilities		(Rs. in Lacs)	
Particular		As on 31.03.2017 (Audited)	As on 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	740.00	740.00
	(b) Reserves and surplus	2176.92	2141.18
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2916.92	2881.18
2	Share application money pending allotment		
3	Minority Interest		
4	Non-current liabilities		
	(a) Long-term borrowings	246.60	388.39
	(b) Deferred tax liabilities (net)	168.80	162.64
	(c) Other long-term liabilities	0.00	0.00
	(d) long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	415.40	551.03
5	Current liabilities		
	(a) Short-term borrowings	1034.21	801.60
	(b) Trade payables	898.79	910.57
	(c) Other current liabilities	402.42	413.73
	(d) Short-term provisions	249.78	209.81
	Sub-total - Current liabilities	2585.20	2335.71
	TOTAL - EQUITY AND LIABILITIES	5917.52	5767.92
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1997.95	2097.48
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	174.82	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	51.55	51.50
	Sub-total - Non-current assets	2224.32	2323.80
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	2042.58	1748.82
	(c) Trade receivables	1249.98	1372.71
	(d) Cash and cash equivalents	109.94	133.36
	(e) Short-term loans and advances	290.70	189.23
	(f) Other Current assets	0.00	0.00
	Sub-total - Current assets	3693.20	3444.12
	TOTAL - ASSETS	5917.52	5767.92

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 29th May, 2017
 2. EPS for the year ended 31st March 2017, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.
 3. 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: 29.05.2017
 Place: Indore

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Sr.	PARTICULARS	Quarter ended			Year ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
	Sales/Income from operation					
1	Net Sales /Income from operation (Net of Excise duty)	1518.90	1541.51	1888.04	6022.61	6256.27
2	Other Income	2.62	1.77	11.61	15.06	32.73
3	Total income	1521.52	1543.28	1899.65	6037.67	6289.00
4	Expenses					
	(a) Cost of materials consumed	917.61	1071.96	1182.13	4146.46	4191.27
	(b) Purchase of stock in Trade	0.00	0.00	8.80	7.37	25.47
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	32.03	-67.51	155.69	-353.46	-95.44
	(d) Employee benefits expenses	196.39	203.64	223.61	796.99	885.97
	(e) Finance Costs	39.78	41.55	42.70	162.70	133.96
	(f) Depreciation and amortisation expenses	33.18	49.30	36.93	176.59	179.59
	(g) Other Expenses	269.43	237.26	227.08	1047.36	916.84
	Total expenses	1488.42	1536.20	1876.94	5984.01	6237.66
5	Profit / (Loss) before exceptional item (3-4)	33.10	7.08	22.71	53.66	51.34
6	Exceptional items	-1.83	-3.46	-3.98	-5.05	-3.98
7	Pfprofit / (Loss) before Tax	31.27	3.63	18.73	48.61	47.36
8	Tax expenses	12.47	0.93	6.27	19.57	18.26
9	Profit / (Loss) for the period from continuing operations (7-8)	18.80	2.70	12.46	29.04	29.10
10	Profit / (Loss) for the period from Discontinuing operations	0.00	0.00	0.00	0.00	0.00
11	Tax expenses from Discontinuing operation	0.00	0.00	0.00	0.00	0.00
12	Profit / (Loss) for the period from Discontinuing operations (after Tax) (10-11)	0.00	0.00	0.00	0.00	0.00
13	Profit / (Loss) for the period (9-12)	18.80	2.70	12.46	29.04	29.10
	Share of Profit / (Loss) of Associates	0.00	0.02	0.04	0.05	0.04
14	Pfprofit / (Loss) after Shares of Associates	18.80	2.72	12.50	29.09	29.14
	Paid-up Capital Equity Share Capital (Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00	740.00
15	Earning per share for continuing operation					
	a) Basic	0.25	0.04	0.17	0.39	0.39
	b) Diluted	0.25	0.04	0.17	0.39	0.39

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Consolidated Statement of Assets and Liabilities		(Rs. In Lacs)	
Particular		As on 31.03.2017 (Audited)	As on 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	740.00	740.00
	(b) Reserves and surplus	2244.85	2215.76
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2984.85	2955.76
2	Share application money pending allotment		
3	Minority Interest		
4	Non-current liabilities		
	(a) Long-term borrowings	265.90	409.69
	(b) Deferred tax liabilities (net)	171.95	163.87
	(c) Other long-term liabilities	0.00	0.00
	(d) long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	437.85	573.56
5	Current liabilities		
	(a) Short-term borrowings	1034.21	802.85
	(b) Trade payables	898.78	910.57
	(c) Other current liabilities	402.92	414.70
	(d) Short-term provisions	252.23	211.43
	Sub-total - Current liabilities	2588.14	2339.55
	TOTAL - EQUITY AND LIABILITIES	6010.84	5868.87
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2015.53	2116.70
	(b) Goodwill on consolidation	68.88	68.88
	(c) Non-current investments	1.91	1.86
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	10.75	14.14
	(c) Other non-current assets	68.41	64.59
	Sub-total - Non-current assets	2165.48	2266.17
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	2099.85	1814.49
	(c) Trade receivables	1333.16	1458.67
	(d) Cash and cash equivalents	144.39	165.28
	(e) Short-term loans and advances	267.96	164.26
	(f) Other Current assets	0.00	0.00
	Sub-total - Current assets	3845.36	3602.70
	TOTAL - ASSETS	6010.84	5868.87

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 29th May, 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 2017, 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. 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 31.03.2017 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 Vora
Managing Director

Date: 29.05.2017
Place: Indore

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