



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 31.12.2017			(Rs. in Lacs)		
Sr.	PARTICULARS	Quarter ended			Nine Month ended		Year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation						
	(a) Net Sales (Net of Excise duty)	1792.78	1550.29	1531.25	4805.87	4491.23	6010.10
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operating income	1792.78	1550.29	1531.25	4805.87	4491.23	6010.10
2	Other Income	5.34	5.39	1.43	13.32	6.43	7.46
3	Total income	1798.12	1555.68	1532.68	4819.19	4497.66	6017.56
4	Expenses						
	(a) Cost of materials consumed	1103.04	1105.90	1068.31	3401.25	3228.32	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	187.84	8.85	-77.26	-130.25	-395.24	-363.01
	(d) Employee benefits expenses	218.59	207.89	201.01	627.96	593.32	787.11
	(e) Finance Costs	38.11	37.54	41.49	119.18	122.86	162.63
	(f) Depreciation and amortisation expenses	42.34	40.45	48.30	129.07	141.80	174.33
	(g) Other Expenses	198.96	149.68	240.66	639.07	776.90	1044.44
	Total expenses	1788.88	1550.31	1522.51	4786.28	4475.33	5959.26
5	Profit / (Loss) before exceptional item (3-4)	9.24	5.37	10.17	32.91	22.33	58.30
6	Exceptional items	-3.33	-0.27	-3.46	-6.66	-3.23	-4.90
7	Pfosit / (Loss) before Tax (5-6)	5.91	5.10	6.71	26.25	19.10	53.40
8	Tax expenses						
	(a) Current Tax	2.00	2.00	1.33	9.00	7.10	17.66
	(b) Deferred Tax	-1.46	1.98	0.00	-1.78	0.00	0.00
9	Profit / (Loss) for the period from continuing operations (7-8)	5.37	1.12	5.38	19.03	12.00	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)	5.37	1.12	5.38	19.03	12.00	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	0.07	0.02	0.07	0.26	0.16	0.48
	b) Diluted	0.07	0.02	0.07	0.26	0.16	0.48



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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





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PART II							
Select information for the Quarter Ended 31.12.2017							
PARTICULAR	Quarter ended			Nine Month Ended		Year Ended	
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017	
A PARTICULAR OF SHAREHOLDING							
1 Public Shareholding	3491430	3491430	3491430	3491430	3491430	3491430	
a. Number of Shares	47.18	47.18	47.18	47.18	47.18	47.18	
b. % of Share Holding							
2 Promoters and promoters group shareholding							
A) Pledged Encumbered	0.00	0.00	0.00	0.00	0.00	0.00	
Number of shares							
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	3908570	3908570	3908570	3908570	3908570	3908570	
Number of Shares							
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		6					
Disposed of during the Quarter		6					
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, 2018.
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 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. The above results are subject to the 'Limited Review' by the Satatutory Auditors of the Company.

Date: 14.02.2018
Place: Indore



For D & H India Limited

Harsh Vora
Managing Director

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CIN : L28900MH1985PLC035822

PART I Statement of Consolidated Un-Audited Results for the Quarter and Year Ended 31.12.2017 (Rs. In Lacs)							
Sr.	PARTICULARS	Quarter ended			NineMonth ended		Year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Sales/Income from operation						
	(a) Net Sales (Net of Excise duty)	1792.78	1550.29	1541.51	4806.78	4503.71	6022.61
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operating income	1792.78	1550.29	1541.51	4806.78	4503.71	6022.61
2	Other Income	5.88	5.94	1.77	14.95	12.44	15.06
3	Total income	1798.66	1556.23	1543.28	4821.73	4516.15	6037.67
4	Expenses						
	(a) Cost of materials consumed	1103.04	1106.28	1071.96	3404.08	3228.85	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	187.84	8.85	-67.51	-130.25	-385.49	-353.46
	(d) Employee benefits expenses	218.59	210.21	203.64	632.61	600.60	796.99
	(e) Finance Costs	39.06	38.47	41.55	121.96	122.92	162.70
	(f) Depreciation and amortisation expenses	42.88	40.99	49.30	130.69	143.41	176.59
	(g) Other Expenses	199.02	149.99	237.26	640.19	777.93	1047.36
	Total expenses	1790.43	1554.79	1536.20	4799.28	4495.59	5984.01
5	Profit / (Loss) before exceptional item (3-4)	8.23	1.44	7.08	22.45	20.56	53.66
6	Exceptional items	-3.33	0.27	-3.45	-6.66	-3.22	-5.05
7	Pfprofit / (Loss) before Tax (5-6)	4.90	1.17	3.63	15.79	17.34	48.61
8	Tax expenses						
	(a) Current Tax	2.00	2.00	0.93	9.00	7.10	19.57
	(b) Deferred Tax	-1.49	1.98	0.00	-1.98	0.00	0.00
9	Profit / (Loss) for the period from continuing operations (7-8)	4.39	-2.81	2.70	8.77	10.24	29.04
10	Share of profit (Loss) of Associates accounted using equity method	0.00	0.02	0.02	0.00	0.05	0.05
11	Profit / (Loss) for the period (9+10)	4.39	-2.79	2.72	8.77	10.29	29.09
12	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
13	Total comprehensive income for the period (9-10)	4.39	-2.79	2.72	8.77	10.29	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
14	Earning per share for continuing operation						
	a) Basic	0.06	-0.04	0.04	0.12	0.14	0.39
	b) Diluted	0.06	-0.04	0.04	0.12	0.14	0.39



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PART II							
Select information for the Quarter Ended 31.12.2017							
PARTICULAR	Quarter ended			Nine Month Ended		Year Ended	
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017	
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	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	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		6					
Disposed of during the Quarter		6					
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, 2018

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 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.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 Dec. 31, 2017 are available on the Company website,s (www.dnhindia.com)

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

Key Standalone Information							(Rs. in Lacs)
SR	PARTICULAR	QUARTER ENDED 31.12.2017 (UN-AUDITED)	QUARTER ENDED 30.09.2017 (UN-AUDITED)	QUARTER ENDED 31.12.2016 (UN-AUDITED)	NINE MONTH 31.12.2017 (UN-AUDITED)	NINE MONTH 31.12.2016 (UN-AUDITED)	YEAR ENDED 31.03.2017 (AUDITED)
1	Income From Operations & Other income	1798.12	1555.68	1532.68	4819.19	4497.66	6017.56
2	Profit / (Loss) Before Tax	5.91	5.10	6.71	26.25	19.10	53.40
3	Profit / (Loss) after Tax	5.37	1.12	5.38	19.03	12.00	35.74

Date: 14.02.2018
Place: Indore



For D & H India Limited

Harsh Vora
Managing Director

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