



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 31.03.2016		(Rs. In Lacs)					
Sr.	PARTICULARS	Quarter ended			Year to date figures for the period ended		Year ended 31.03.2015
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	
		Audited	Unaudited	Audited	Audited	Audited	
	Sales/Income from operation						
1	a) Net Sales /Income from operation (Net of Excise duty)	1873.56	1408.31	1773.87	6237.55	6558.78	6558.78
	b) Other Operation Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation (net)	1873.56	1408.31	1773.87	6237.55	6558.78	6558.78
2	Expenses						
	(a) Cost of materials consumed	1182.38	949.67	1071.10	4189.17	4239.07	4239.07
	(b) Purchase of stock in Trade	8.80	4.64	34.42	25.47	278.56	278.56
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	144.67	-120.85	58.40	-109.46	-130.83	-130.83
	(d) Employee benefits expenses	221.11	222.60	218.60	875.89	817.74	817.74
	(e) Depreciation and amortisation expenses	36.39	47.74	51.86	177.33	161.73	161.73
	(f) Other Expenses	225.61	259.45	278.70	913.94	1013.20	1013.20
	Total expenses	1818.96	1363.25	1713.08	6072.14	6379.47	6379.47
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	54.60	45.06	60.79	165.41	179.31	179.31
4	Other Income	10.62	4.23	20.96	30.71	68.98	68.98
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3+4)	65.22	49.29	81.75	196.12	248.29	248.29
6	Finance costs	42.68	38.25	32.25	133.90	97.12	97.12
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	22.54	11.04	49.50	62.22	151.17	151.17
8	Exceptional items	-3.98	0.00	9.26	-3.98	9.26	9.26
9	Profit / (Loss) from ordinary activities before Tax (7+8)	18.56	11.04	58.76	58.24	160.44	160.44
10	Tax expenses	6.29	3.18	15.78	18.28	42.78	42.78
11	Net Profit / (Loss) from ordinary activities after Tax (9+10)	12.27	7.86	42.98	39.96	117.66	117.66
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)	12.27	7.86	42.98	39.96	117.66	117.66
14	Shares of Profit / (Loss) of Associates						
15	Minority Interest						
16	Net Profit / Loss after taxes, shares of Profit / Loss of Associates & Minority Interest. (13+14+15)	12.27	7.86	42.98	39.96	117.66	117.66
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	0.17	0.11	0.58	0.54	1.59	1.59
	b) Diluted	0.17	0.11	0.58	0.54	1.59	1.59
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.17	0.11	0.58	0.54	1.59	1.59
	b) Diluted	0.17	0.11	0.58	0.54	1.59	1.59

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H.O. & Correspondence Address : Plot 'A', Sector 'A', Industrial Area, Sanwer Road, INDORE - 452 015 (MP) 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 31.03.2016 (Audited)	As on 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	740.00	740.00
	(b) Reserves and surplus	2141.18	2101.22
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2881.18	2841.22
2	Share application money pending allotment		
3	Minority Interest		
4	Non-current liabilities		
	(a) Long-term borrowings	388.39	253.25
	(b) Deferred tax liabilities (net)	162.64	156.37
	(c) Other long-term liabilities	0.00	0.00
	(d) long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	551.03	409.62
5	Current liabilities		
	(a) Short-term borrowings	801.60	563.44
	(b) Trade payables	910.57	952.78
	(c) Other current liabilities	413.73	498.10
	(d) Short-term provisions	209.81	247.76
	Sub-total - Current liabilities	2335.71	2262.08
	TOTAL - EQUITY AND LIABILITIES	5767.92	5512.92
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2097.48	2157.62
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	174.82	201.80
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(c) Other non-current assets	51.50	48.77
	Sub-total - Non-current assets	2323.80	2408.19
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	1748.82	1760.21
	(c) Trade receivables	1372.71	1083.40
	(d) Cash and cash equivalents	133.36	87.90
	(e) Short-term loans and advances	189.23	173.22
	(f) Other Current assets	0.00	0.00
	Sub-total - Current assets	3444.12	3104.73
	TOTAL - ASSETS	5767.92	5512.92

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, 2016
 2. 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.
 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: 29.05.2016
Place: Indore

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D & H INDIA LIMITED

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

CIN : L28900MH1985PLC035822

PART I Statement of Consolidated Audited Results for the Quarter and Year Ended 31.03.2016 (Rs. In Lacs)							
Sr.	PARTICULARS	Quarter ended			Year to date figures for the period ended		Year ended 31.03.2015
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	
		Audited	Unaudited	Audited	Audited	Audited	
	Sales/Income from operation						
1	a) Net Sales /Income from operation (Net of Excise duty)	1888.04	1409.82	1822.50	6256.27	6626.43	6626.43
	b) Other Operation Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation (net)	1888.04	1409.82	1822.50	6256.27	6626.43	6626.43
2	Expenses						
	(a) Cost of materials consumed	1182.13	949.67	1090.52	4191.27	4271.15	4271.15
	(b) Purchase of stock in Trade	8.80	4.64	34.42	25.47	278.56	278.56
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	155.69	-119.50	74.50	-95.44	-115.36	-115.36
	(d) Employee benefits expenses	223.61	225.12	222.09	885.97	829.46	829.46
	(e) Depreciation and amortisation expenses	36.93	48.33	58.89	179.59	171.20	171.20
	(f) Other Expenses	227.08	260.02	280.82	916.84	1017.18	1017.18
	Total expenses	1834.24	1368.28	1759.04	6103.70	6452.19	6452.19
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	53.80	41.54	63.46	152.57	174.24	174.24
4	Other Income	11.61	4.58	24.99	32.73	74.97	74.97
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3+4)	65.41	46.12	88.45	185.30	249.21	249.21
6	Finance costs	42.70	38.29	32.49	133.96	97.47	97.47
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	22.71	7.83	55.96	51.34	151.74	151.74
8	Exceptional items	-3.98	0.00	9.48	-3.98	9.48	9.48
9	Profit / (Loss) from ordinary activities before Tax (7+8)	18.73	7.83	65.44	47.36	161.22	161.22
10	Tax expenses	6.27	3.18	16.12	18.26	43.12	43.12
11	Net Profit / (Loss) from ordinary activities after Tax	12.46	4.65	49.32	29.10	118.10	118.10
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)	12.46	4.65	49.32	29.10	118.10	118.10
14	Shares of Profit / (Loss) of Associates	0.04	0.00	0.00	0.04	0.00	0.00
15	Minority Interest	0.00	0.00	0.02	0.00	0.02	0.02
16	Net Profit / Loss after taxes, shares of Profit / Loss of Associates & Minority Interest. (13+14+15)	12.50	4.65	49.30	29.14	118.08	118.08
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	0.17	0.06	0.67	0.39	1.60	1.60
	b) Diluted	0.17	0.06	0.67	0.39	1.60	1.60
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.17	0.06	0.67	0.39	1.60	1.60
	b) Diluted	0.17	0.06	0.67	0.39	1.60	1.60

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CIN : L28900MH1985PLC035822

Consolidated Statement of Assets and Liabilities		(Rs. In Lacs)	
Particular		As on 31.03.2016 (Audited)	As on 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	740.00	740.00
	(b) Reserves and surplus	2215.76	2186.62
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2955.76	2926.62
2	Share application money pending allotment		0.00
3	Minority Interest		0.28
4	Non-current liabilities		
	(a) Long-term borrowings	409.69	274.55
	(b) Deferred tax liabilities (net)	163.87	157.60
	(c) Other long-term liabilities	0.00	0.00
	(d) long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	573.56	432.15
5	Current liabilities		
	(a) Short-term borrowings	802.85	564.69
	(b) Trade payables	910.57	953.90
	(c) Other current liabilities	414.70	498.83
	(d) Short-term provisions	211.43	250.05
	Sub-total - Current liabilities	2339.55	2267.47
	TOTAL - EQUITY AND LIABILITIES	5868.87	5626.53
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2116.70	2178.44
	(b) Goodwill on consolidation	68.88	68.88
	(c) Non-current investments	1.86	28.53
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	14.14	20.28
	(c) Other non-current assets	64.59	62.40
	Sub-total - Non-current assets	2266.17	2358.53
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	1814.49	1840.09
	(c) Trade receivables	1458.67	1157.66
	(d) Cash and cash equivalents	165.28	117.18
	(e) Short-term loans and advances	164.26	153.07
	(f) Other Current assets	0.00	0.00
	Sub-total - Current assets	3602.70	3268.00
	TOTAL - ASSETS	5868.87	5626.53

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, 2016

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 2015, 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 31.03.2016 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
Harsh Vora
Managing Director

Date: 29.05.2016
Place: Indore

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