



D & H INDIA LIMITED

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

CIN : L28900MH1985PLC035822

PART I Statement of Standalone Unaudited Results for the Quarter and Year Ended 30.06.2019		(Rs. In Lacs)			
Sr.	PARTICULARS	Quarter ended		Year ended	
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
1	Income from operation				
	Sales including GST	2102.59	2440.53	2136.58	9372.75
	Less: GST Recovered	324.81	377.77	325.92	1435.23
	Net Sales (Net of GST)	1777.78	2062.76	1810.66	7937.52
	Other operating Income	0.00	0.00	0.00	0.00
	Total income from operation	1777.78	2062.75	1810.66	7937.52
2	Other Income	3.50	23.36	4.90	43.26
3	Total income	1781.28	2086.12	1815.56	7980.78
4	Expenses				
	(a) Cost of materials consumed	1351.23	1664.96	1369.77	6008.84
	(b) Purchase of stock in Trade	0.89	22.32	0.00	22.32
	(c) Changes in inventories of finished goods, Work in progress and stock-in trade	-95.80	-243.83	-38.31	-379.05
	(d) Employee benefits expenses	216.49	208.31	207.93	843.65
	(e) Finance Costs	46.39	46.15	29.43	174.24
	(f) Depreciation and amortisation expenses	44.96	36.67	45.01	172.90
	(g) Other Expenses	198.92	246.33	192.86	864.01
	Total expenses	1763.08	1980.91	1806.69	7706.91
5	Profit / (Loss) before exceptional item (3-4)	18.20	105.21	8.87	273.87
6	Exceptional items	2.58	14.96	2.48	23.56
7	Profit / (Loss) before Tax (5-6)	15.62	90.25	6.39	250.31
8	Tax expenses				
	(a) Current Tax	10.00	18.50	3.00	51.50
	(b) Deferred Tax	-9.58	9.73	-3.49	2.70
9	Profit / (Loss) for the period from continuing operations (7-8)	15.19	62.02	6.08	196.11
10	Profit / (Loss) for the period from Discontinuing operations				
11	Tax expenses of Discontinuing operations	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
13	Profit / Loss for the period (9-12)	15.19	62.02	6.88	196.11
14	Other Comprehensive Income				
	A (i) items that will not be reclassified to p & L	2.44	-13.50	5.14	-2.94
	(ii) Income tax relating to items that will not be reclassified to P&L	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
	(ii) Income tax relating to items that will be reclassified to P&L	0.00	0.00	0.00	0.00
15	Total comprehensive Income for the period (9+10)	17.63	48.52	12.02	193.17
	Paid-up Capital Equity Share Capital (Face Value Rs.10/- each)	740.00	740.00	740.00	740.00
16	Earning per share for continuing operation				
	a) Basic	0.24	0.66	0.16	2.61
	b) Diluted	0.24	0.66	0.16	2.61



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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 2973501, 2973101, 2974501 Email : ho@dnhindia.com

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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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 10th August, 2019
 2.The Company is engaged in the business of welding consumables and Metallurgical Cored Wire, as such there is separate reportable business segment
 3. EPS for the year ended 31st March 2019, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.
 4.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 half year and Quarter ended 30.06.2019 are available on the Company website.s (www.dnhindia.com) and on the website of BSE (www.bseindia.com)

Segment-wise Revenue Result and Capital Employed for the Quarter Ended 30.06.2019		Rs. In Lakh			
		Quarter Ended		Year Ended	
Particular	30.06.2019	31.03.2019	30.06.2018	31.03.2019	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
Segment Revenue					
(i) Welding Electrodes and Consumable	1589.76	1725.73	1550.17	6603.61	
(II) Metallurgical Cored Wire	188.02	337.04	260.49	1333.92	
Total	1777.78	2062.77	1810.66	7937.53	
Less Intersegment Revenue	0.00	0	0.00	0	
Net Segment Revenue	1777.78	2062.77	1810.66	7937.53	
Segment Result (Profit before Finance cast and tax)					
(i) Welding Electrodes and Consumables	59.36	131.41	30.56	381.67	
(II) Metallurgical Cored Wire	2.65	4.99	5.26	42.88	
Total	62.01	136.40	35.82	424.55	
Less: Finance Cast	46.39	46.15	29.43	174.24	
Add: Unallocable Corporate Income net of Expenditure	0.00	0	0.00	0	
Profit before tax	15.62	90.25	6.39	250.31	
Segment Assets					
(i) Welding Electrodes and Consumables	6052.26	5604.5	5565.36	5604.5	
(II) Metallurgical Cored Wire	705.65	789.61	493.60	789.61	
Add: Unallocable Corporate Assets	7.67	7.67	7.67	7.67	
Total Assets	6765.58	6401.78	6066.63	6401.78	
Segment Liabilities					
(i) Welding Electrodes and Consumables	3457.08	3009.61	2949.73	3009.61	
(II) Metallurgical Cored Wire	132.38	305.95	139.57	305.95	
Add: Unallocable Corporate Liabilities	0.00	0.00	0.00	0.00	
Total Liabilities	3589.46	3315.56	3089.30	3315.56	

Note : Revenue of Metallurgical Cored wire is expected to be more than 10% of the total revenue in the current financial year and as such segmental reporting has been started this year.

Date: 10.08.2019
Place: Indore



Harsh Vora
Harsh Vora
Managing Director

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Sr.	PARTICULARS	Quarter ended			Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Un-Audited	Audited	Un-Audited	Audited
1	Income from operation				
	Sales including GST	2102.59	2440.54	2136.92	9376.30
	Less: GST Recovered	324.81	377.77	325.92	1435.23
	Net Sales (Net of GST)	1777.78	2062.77	1811.00	7941.07
	Other operating Income	0.00	0.00	0.00	0.00
	Total income from operation	1777.78	2062.77	1811.00	7941.07
2	Other Income	3.54	23.31	5.33	44.21
3	Total income	1781.32	2086.09	1816.33	7985.28
4	Expenses				
	(a) Cost of materials consumed	1351.23	1664.68	1370.10	6010.80
	(b) Purchase of stock in Trade	0.89	22.32	0.00	22.32
	(c) Changes in inventories of finished goods, Work in progress and stock- In trade	-95.80	-243.83	-38.31	-379.05
	(d) Employee benefits expenses	216.49	208.62	207.93	845.97
	(e) Finance Costs	46.58	46.30	30.36	176.35
	(f) Depreciation and amortisation expenses	45.51	37.23	45.57	175.12
	(g) Other Expenses	198.96	247.96	192.96	865.77
	Total expenses	1763.88	1983.28	1808.61	7717.26
5	Profit / (Loss) before exceptional item (3-4)	17.45	102.81	7.72	268.02
6	Exceptional items	2.58	14.96	2.48	23.56
7	Pfprofit / (Loss) before Tax (5-6)	14.88	87.85	5.24	244.46
8	Tax expenses				
	(a) Current Tax	10.00	18.50	3.00	51.50
	(b) Deferred Tax	-9.71	9.14	-3.47	1.78
9	Profit / (Loss) for the period from continuing operations (7-8)	14.59	60.22	5.71	191.18
10	Profit / (Loss) for the period from Discontinuing operations	0.00	0.00	0.00	0.00
11	Tax expenses of Discontinuing operations	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
13	Share of profit (loss) of Associates	0.01	0.00	0.01	0.03
14	Profit / Loss for the period (9-12)	14.60	60.22	5.72	191.21
15	Other Comprehensive Income				
	A (i) items that will not be reclassified to p & L	2.44	-13.50	5.14	-2.94
	(ii) Income tax relating to items that will not be reclassified to P&L	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
	(ii) Income tax relating to Items that will be reclassified to P&L	0.00	0.00	0.00	0.00
16	Total comprehensive income for the period (9+10)	17.03	46.72	10.85	188.27
	Paid-up Capital Equity Share Capital (Face Valur Rs.10/- each)	740.00	740.00	740.00	740.00
17	Earning per share for continuing operation				
	a) Basic	0.23	0.63	0.15	2.54
	b) Diluted	0.23	0.63	0.15	2.54



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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 10th August, 2019


2.The Company is engaged in the business of Welding consumables and Metallurgical Cored Wire, as such there is separate reportable business segment

3.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.

4. EPS for the year ended 31st March 2019, is for the whole year, whereas for the quarter/year ended period is only for that quarter/year period.

5.In accordance with Regulation 33 of the SEBI (Listing and other Disclosure Requirments) Regulation, 2015 the Company has published consolidated financial result. The Standalone financial results of the Company for the quarter and Year ended 30.06.2019 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: 10.08.2019
Place: Indore



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