

D & H INDIA LIMITED

PART I Statement of Standalons Unaudited Results for the Quarter Ended 30.09.2012 (Rs. In Lacs)							
SR	PARTICULAR	QUARTER ENDED 30.09.2012 (UN-AUDITED)	QUARTER ENDED 30.06.2012 (UN-AUDITED)	QUARTER ENDED 30.09.2011 (UN-AUDITED)	HALF YEAR ENDED 30.09.2012 (UN-AUDITED)	HALF YEAR ENDED 30.09.2011 (UN-AUDITED)	YEAR ENDED 31.03.2012 (AUDITED)
1	Income from operation						
	Net Sales/Income from operation (net of Excise duty)	1347.11	1636.40	1580.11	2983.51	3070.27	6512.50
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operation	1347.11	1636.40	1580.11	2983.51	3070.27	6512.50
2	Expenses						
	(a) Cost of materials consumed	921.09	1252.99	1265.63	2174.08	2457.78	4656.28
	(b) Purchase of stock in Trade	40.66	0.00	1.60	40.66	1.60	34.02
	(c) Changes in inventories of finished goods, Work in progress and stock- in trade	-85.24	-138.40	-78.71	-223.64	-181.95	-74.65
	(d) Employee benefits expenses	152.29	149.13	123.48	301.42	240.69	594.97
	(e) Depreciation and amortisation expenses	20.00	20.00	19.00	40.00	40.00	87.46
	(f) Other Expenses	238.77	292.48	238.67	531.25	460.89	917.26
	Total expenses	1287.57	1576.20	1569.67	2863.77	3019.01	6215.34
3	Profit / (Loss) from operations before other income, Finance costs and exceptional item (1-2)	59.54	60.20	10.44	119.75	51.26	297.16
4	Other Income	3.01	1.62	5.66	4.63	8.76	82.49
5	Profit / (Loss) from ordinary activities before finance costs and exceptional item (3-4)	62.55	61.82	16.10	124.38	60.02	379.65
6	Finance costs	15.13	5.96	7.85	21.09	14.82	24.58
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5-6)	47.42	55.86	8.25	103.29	45.20	355.07
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax (7+8)	47.43	55.86	8.25	103.29	45.20	355.07
10	Tax expenses	15.39	17.89	4.62	33.28	16.76	115.85
11	Net Profit / (Loss) from ordinary activities after Tax	32.04	37.97	3.63	70.01	28.44	239.22
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)	32.04	37.97	3.63	70.01	28.44	239.22
14	Paid-Up Equity Share Capital (Face Value Rs. 10/- each)	740.00	740.00	694.00	740.00	694.00	740.00
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year						1696.76
16	I. Earning per share (before extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.43	0.51	0.05	0.95	0.41	3.34
	b) Diluted	0.43	0.51	0.05	0.95	0.41	3.23
	II. Earning per share (after extraordinary item) (of Rs 10/- Each) (Not annualised)						
	a) Basic	0.43	0.51	0.05	0.95	0.41	3.34
	b) Diluted	0.43	0.51	0.05	0.95	0.41	3.23

PART II Select information for the Quarter Ended 30.09.2012							
	PARTICULAR	Quarter ended			Half Year Ended		Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
A	PARTICULAR OF SHAREHOLDING						
1	Public Shareholding						
	a. Number of Shares	3627279	3626679	3626679	3627279	3626679	3626679
	b. % of Share Holding	49.02	49.01	52.26	49.02	52.26	49.01
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	3772721	3773321	3313321	3772721	3313321	3773321
	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)	50.98	50.99	47.74	50.98	47.74	50.99
B	INVESTOR COMPLAINTS						

Pending at the beginning of the Quarter	Nil				
Received during the Quarter	1				
Disposed of during the Quarter	1				
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 6th November, 2012
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 2012, 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.The above results are subject to the 'Limited Review' by the Satatutory Auditors of the Company.

For D & H India Limited

Date: 06.11.2012
Place: Indore

Harsh Vora
Managing Director