

DANLAW TECHNOLOGIES INDIA LIMITED

43, Sagar Society, Road No.2, Banjara Hills, Hyderabad-500 034. Statement of Standalone Un-Audited Results for the Quarter Ended 30/06/2018 In accordance with the accounting standard (Ind AS)

	Rs. in Ial				
Particulars	Quarter ended			Year to da	
	30-06-2018	31-03-2018	30-06-2017	31-03-20	
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited	
Revenue from operations	590.11	689.77	361.50	182	
Other income	33.53	27.45	20.66	7	
TOTAL REVENUE	623.64	717.22	382.16	189	
EXPENSES					
Cost of materials consumed	288.11	387.98	29.50	62	
Purchase of Stock-in-Trade	10.49	11.40	44.32	5	
Changes in inventories of finished goods, work-in-progress		•			
and Stock-in-Trade	(4.56)	0.24	5.34	1	
Employee benefits expense	200.38	216.56	186.69	77	
Finance costs		0.02	-		
Depreciation and amortization expense	6.26	5.03	4.41	1	
Other expenses	71.51	51.33	57.06	24	
TOTAL EXPENSES	572.19	672.56	327.32	173	
Profit before exceptional items and tax	51.45	44.66	54.84	16	
Exceptional items [net credit / (charge)]	1 -		-		
Profit before tax	51.45	44.66	54.84	16	
Tax expense:	}	}			
Current tax	14.77	7.16	11.17	3	
Deferred tax charge / (credit)	1.34	3.36	(1.86)	1	
Profit / (Loss) for the period (A)	35.34	34.14	45.53	11	
OTHER COMPREHENSIVE INCOME					
Itoms that will not be reclassified subsequently to profit or loss	Í	1 .			
Remeasurements of the net defined benefit plans	0.87	8.77	(2.03)		
Items that will be reclassified subsequently to profit or loss		. <u>-</u> -!			
OTHER COMPREHESIVE INCOME FOR THE PERIOD [B]	0.87	8.77	(2.03)		
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD [A+B]	36.21	42.91	43.50	11	
Paid up Equity Share Capital (face value of Rs.10 per share) Other Equity	370.75	370.75	372.03	37	
Earnings Per Sharo (face value of Rs.10 each)	· ·			1	
Basic	0.95	0.92	1.22		
Diluted	0.95	0.92	1.22	1	
	1 0.95	0.92	. 1.22		





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DANLAW TECHNOLOGIES INDIA LIMITED

43, Sagar Society, Road No.2, Banjara Hills, Hyderabad-500 034 Statement of Consolidated Un-Audited Results for the Quarter Ended 30/06/2018 In accordance with the accounting standard (Ind AS)

	Rs. in lakhs			
Particulars	Quarter ended			Year to date
	30-06-2018	31-03-2018	30-06-2017	31-03-2018
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Revenue from operations	804.84	722.09	396.38	1958.07
Other income	34.37	29.09	20.36	72.85
TOTAL REVENUE	839.21	751.18	416.74	2030.92
EXPENSES				· .
Cost of materials consumed	423.29	387.98	29.50	626.48
Purchase of Slock-in-Trade	10.49	11.40	44.32	56.27
Changes in inventories of finished goods, work-in-progress				
and Stock-in-Trade	(4.56)	0.24	5.34	10.79
Employee benefits expense	246.75	238.93	208.89	861.28
Finance costs		0.02	-	0.63
Depreciation and amortization expense	10.59	5.03	4.41	18.75
Other expenses	103.75	53.50	58.29	256.16
TOTAL EXPENSES	790.31	697.10	350.75	1830.36
Profit before exceptional and tax	48.90	54.08	65.99	200.56
Exceptional items [net credit / (charge)]	-		-	
Profit / (Loss) before tax	48.90	54.08	65.99	200.56
Tax expense:				
Current tax	16.28	10 60	12.84	43 65
Deferred tax charge / (credit)	1.34	3.37	(1.86)	13.33
Profit / (Loss) for the period [A]	31.28	40.11	55.01	143.58
OTHER COMPREHENSIVE INCOME				
Items that will not be reclassified subsequently to profit or loss				
Remeasurements of the net defined benefit plans	0.87	8.77	(2.03)	2.68
Items that will be reclassified subsequently to profit or loss		•	` -	
Exchange difference on transalation of foreign subsidiary	23.57	(15.13)	(1.49)	(5.64)
OTHER COMPREHESIVE INCOME FOR THE PERIOD [B]	24.44	(6.36)		(2.96)
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD [A+B]	55.72	33.75	51.49	140.62
Paid up Equity Share Capital (face value of Rs.10 per share)	370.75	370.75	372.03	370.75
Other Equity Share Capital (face value of Rs. to per share)	370.75	3/0./5	372.03	3/0./5
Earnings Per Share (face value of Rs.10 each)				
Basic	0.84	1.08	1.48	3.87
Diluted	0.84	1.08	1.48	3 86
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NOTES:

- 1. The above results were taken on record by the Board of Directors at its meeting held on August 14, 2018.
- 2. Previous year and corresponding quarter figures, wherever necessary, have been regrouped and recasted to confirm with those of the current quarter.
- 3. The other income includes interest on bank deposits and Exchange Gain / (Loss).
- 4. The Consolidated financial results represent those of Danlaw Technologies India Limited and its wholly owned subsidiaries. Danlaw Technologies Inc., USA, Danlaw Electronics Assembly Ltd (formerly known as Titan TimeProducts Ltd)
- 5. The Company has acquired Titan TimeProducts Limited during this quarter through Share Purchase Agreement on 18/6/2018/ and the finacials from 19/6/18 to 30/6/18 are taken for consolidation.

By the Order of the Board for DANLAW TECHNOLOGIES INDIA LIMITED

> Raju S Dandu Managing Director

DIN: 00073484

Place: HYDERABAD Date: 14-08-2018