

43, Sagar Society, Road No.2, Banjara Hills, Hyderabad-500 034.

DANLAW TECHNOLOGIES INDIA LIMITED

Unaudited Consolidated Financial Results for the quarter and period ended SEPTEMBER 30, 2011

(in accordance with Accounting Standard 21 issued by the Institute of Chartered Accountants of India)

Rs. in lakhs

Particulars				1				113. III lakii3
Particulars					Corresponding	Year to date	Year to date	Previous
Particulars	Particulars			3 months ended				
Second S				o monus ondoa	in the previous	current period	previous year	•
1. a Net Sales/Income from Operations 194.12 217.94 399.89 413.10 (Audified) 1.								•
1. a Net Sales/Income from Operations								
Dither Operating Income 194.12 217.94 399.89 413.10 776.32				(((()	
Total Income	1.	а		194.12	217.94	399.89	413.10	776.32
2. Expenditure		b	Other Operating Income	-	-	0.00	0.00	-
a (Increase)/decrease in stock in trade and work in progress 5.69 14.88 17.62 20.21 47.31 b Consumption of raw materials 5.69 14.88 17.62 20.21 47.31 c Purchase of traded goods 29.82 30.65 69.07 45.45 117.71 d Employees cost 150.73 117.79 275.16 222.57 469.76 e Depreciation 4.68 4.53 9.12 8.90 17.40 f Other expenditure 56.81 50.16 93.54 96.28 171.56 g Total 246.80 224.50 455.07 424.06 826.82 3 Profit from Operations before Other Income, Interest & Exceptional Items (52.68) (6.56) (55.18) (10.96) (50.50) 4 Content of the content of			Total Income	194.12	217.94	399.89	413.10	776.32
b Consumption of raw materials 5.59	2.		Expenditure					
C Purchase of traded goods 29.82 30.65 69.07 45.45 1117.71 d Employees cost 150.73 117.79 275.16 222.57 469.78 e Depreciation 4.68 4.53 9.12 8.90 17.40 f Other expenditure 56.81 50.16 93.54 96.28 171.56 g Total 246.80 224.50 455.07 424.06 826.82 3 Profit from Operations before Other Income, Interest & Exceptional items (52.68) (6.56) (55.18) (10.96) (50.50) 4 Other Income 15.74 22.77 20.16 44.81 79.56 5 Profit before Interest & Exceptional items (36.94) 16.21 (35.02) 33.85 29.06 6 Interest 3.47 4.51 8.37 10.22 21.38 7 Profit after interest but before Exceptional items (40.41) 11.70 (43.39) 23.63 7.68 8 Exceptional items - 0.00 0.00 0.00 0.00 9 Profiti(Loss) from Ordinary Activities before tax (40.41) 11.70 (43.39) 23.63 7.68 10 Tax expense (14.38) 3.21 (15.12) 5.47 26.00 11 Net Profiti(Loss) from Ordinary Activities (26.03) 8.49 (28.27) 18.16 (18.32) 12 Extraordinary items - 0.00 0.00 0.00 - 0.00 13 Net Profiti(Loss) for the period (26.03) 8.49 (28.27) 18.16 (18.32) 14 Paid-up equity share capital 372.03 372.03 372.03 372.03 15 Reserves excluding revaluation reserves 10.00 10.00 10.00 10.00 10.00 10 B assic and diluted EPS after Extraordinary items 0.70 0.23 (0.76) 0.49 (0.49) 17 Public Shareholding 51.24%		а	(Increase)/decrease in stock in trade and work in progress	(0.93)	6.69	(9.44)	30.65	3.06
d Employees cost		b	Consumption of raw materials	5.69	14.68	17.62	20.21	47.31
Borpreciation		С	Purchase of traded goods	29.82	30.65	69.07	45.45	117.71
1 Other expenditure 56.81 50.16 93.54 96.28 171.56 826.82 3 Profit from Operations before Other Income, Interest & Exceptional items (52.68) (6.56) (55.18) (10.96) (50.50) (5		d	Employees cost	150.73	117.79	275.16	222.57	469.78
Total Second Total Second Sec		е	Depreciation	4.68	4.53	9.12	8.90	17.40
Total Second Total Second Sec		f	Other expenditure	56.81	50.16	93.54	96.28	171.56
Exceptional items		q	Total	246.80	224.50	455.07	424.06	
Exceptional items	3							
Cither Income				(52.68)	(6.56)	(55.18)	(10.96)	(50.50)
S	4							
Interest Superior Superior								
Profit after interest but before Exceptional items			·					
Secreptional items								
9 Profit/(Loss) from Ordinary Activities before tax (40.41) 11.70 (43.39) 23.63 7.68 10 Tax expense (14.38) 3.21 (15.12) 5.47 26.00 11 Net Profit/(Loss) from Ordinary Activities (26.03) 8.49 (28.27) 18.16 (18.32) 12 Extraordinary items 0.00 0.00 0.00 13 Net Profit/(Loss) for the period (26.03) 8.49 (28.27) 18.16 (18.32) 14 Paid-up equity share capital 372.03 372.03 372.03 372.03 372.03 15 Face Value of the Share Rs. 10.00 10.00 10.00 10.00 10.00 15 Reserves excluding revaluation reserves 1917.24 16 Earnings Per Share (EPS)				(40.41)				7.00
Tax expense				(40.41)				7.68
11								
Extraordinary items								
13				(20.03)	0.43			(10.32)
14				(26.02)	9.40			/10 22\
Face Value of the Share Rs. 10.00								
15	14							
Earnings Per Share (EPS)	-15			10.00	10.00	10.00	10.00	
a Basic and diluted EPS before Extraordinary items								1917.24
b Basic and diluted EPS after Extraordinary items	16			(0.70)		(0.70)	0.40	(0.40)
17								
Number of shares		b		(0.70)	0.23	(0.76)	0.49	(0.49)
Percentage of shareholding	17							
18								
a Pledged / Encumbered				51.24%	51.24%	51.24%	51.24%	51.24%
Number of shares	18							
Percentages of Shares (as a % of the total shreholding Nii Of promoter and promoter group) Percentages of Shares (as a % of the total shrecapital Nii		а						
Of promoter and promoter group)								
Percentages of Shares (as a % of the total shrecapital Nii N				Nil	Nil	Nil	Nil	Nil
of the company)								
b Non-encumbered				Nil	Nil	Nil	Nil	Nil
- Number of shares 1814105 1814105 1814105 1814105 1814105								
		b	Non-encumbered					
- Percentages of Shares (as a % of the total shreholding 100% 100% 100% 100% 100% 100%				1814105	1814105	1814105	1814105	1814105
			- Percentages of Shares (as a % of the total shreholding	100%	100%	100%	100%	100%
of promoter and promoter group)			of promoter and promoter group)					
- Percentages of Shares (as a % of the total shrecapital 48.76% 48.76% 48.76% 48.76% 48.76% 48.76%			- Percentages of Shares (as a % of the total shrecapital	48.76%	48.76%	48.76%	48.76%	48.76%
of the company)								

NOTES:

- 1. The above results were taken on record by the Board of Directors at its meeting held on October 29, 2011.
 2. Previous year and corresponding quarter figures, wherever necessary, have been regrouped and recast 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 subsidiary, Danlaw Technologies Inc., USA.

 5. There were no investor complaints pending at the beginning of the quarter and no complaints were received during the

By the Order of the Board for **DANLAW TECHNOLOGIES INDIA LIMITED**

RAJU S DANDU Chairman & Managing Director

Date : 29-10-2011