



DANLAW TECHNOLOGIES INDIA LIMITED

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

Statement of Consolidated Unaudited Results for the Quarter Ended September 30, 2012

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

PART I		Rs. in lakhs					
		Quarter ended			Six months ended		Previous year ended
Particulars		30-09-2012	30-06-2012	30-09-2011	30-09-2012	30-09-2011	31-03-2012
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from operations						
1.	(a) Net Sales/Income from Operations	299.61	371.26	194.12	670.87	399.89	917.67
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	299.61	371.26	194.12	670.87	399.89	917.67
2.	Expenses						
	(a) Consumption of raw materials	6.81	6.38	5.69	13.19	17.62	30.76
	(b) Purchase of Stock-in-Trade	27.77	12.15	29.82	39.92	69.07	170.60
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(6.76)	48.98	(0.93)	42.22	(9.44)	(30.55)
	(d) Employee benefits expense	160.41	179.21	154.33	339.63	281.65	596.04
	(e) Depreciation	4.73	4.66	4.68	9.39	9.12	17.68
	(f) Other expenses	42.60	50.80	53.21	93.39	87.05	184.45
	Total expenses	235.56	302.18	246.80	537.74	455.07	968.98
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	64.05	69.08	(52.68)	133.13	(55.18)	(51.31)
4	Other income	33.41	32.60	15.74	66.01	20.16	93.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	97.46	101.68	(36.94)	199.14	(35.02)	42.44
6	Finance costs	0.02	0.04	3.47	0.06	8.37	8.66
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	97.44	101.64	(40.41)	199.08	(43.39)	33.78
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	97.44	101.64	(40.41)	199.08	(43.39)	33.78
10	Tax expense	24.99	29.62	(14.38)	54.61	(15.12)	(16.18)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	72.45	72.02	(26.03)	144.47	(28.27)	49.96
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	72.45	72.02	(26.03)	144.47	(28.27)	49.96
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit (Loss) after taxes, minority interest and Share of Profit / (loss) of associates (13+14+15)	72.45	72.02	(26.03)	144.47	(28.27)	49.96
17	Paid-up equity share capital	372.03	372.03	372.03	372.03	372.03	372.03
	Face Value of the Share Rs.	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1956.32
19.i	Earnings Per Share (before extraordinary items)						
	(a) Basic	1.95	1.94	(0.70)	3.88	(0.76)	1.34
	(b) Diluted	1.95	1.94	(0.70)	3.88	(0.76)	1.34
19.ii	Earnings Per Share (after extraordinary items)						
	(a) Basic	1.95	1.94	(0.70)	3.88	(0.76)	1.34
	(b) Diluted	1.95	1.94	(0.70)	3.88	(0.76)	1.34
See accompanying note to the financial results							
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding -						
	'- Number of shares	1869695	1869695	1906195	1906195	1906195	1869695
	'- Percentage of shareholding	50.26%	50.26%	51.24%	51.24%	51.24%	50.26%
2	Promoters and Promoter Group Shareholding						
(a)	Pledged / Encumbered						
	'- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	'- Percentage of Shares (as a % of the total shreholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	'- Percentage of Shares (as a % of the total shrecapital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered						
	'- Number of shares	1850605	1850605	1814105	1814105	1814105	1850605
	'- Percentage of Shares (as a % of the total shreholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	'- Percentage of Shares (as a % of the total sharecapital of the company)	49.74%	49.74%	48.76%	48.76%	48.76%	49.74%
B	INVESOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

NOTES:

- The above results were taken on record by the Board of Directors at its meeting held on **October 27, 2012**.
- Previous year and corresponding quarter figures, wherever necessary, have been regrouped and recasted to confirm with those of the current quarter.
- The other income includes interest on bank deposits and Exchange Gain / (Loss).
- The Consolidated financial results represent those of Danlaw Technologies India Limited and its wholly owned subsidiary, Danlaw Technologies Inc., USA.
- There were no investor complaints pending at the beginning of the quarter and no complaints were received during the quarter

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

Place: **HYDERABAD**
Date : **27-10-2012**

M A Ashok Kumar
Director