



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 September 30, 2013

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

PART I		Quarter ended			Year to date		Rs. in lakhs
		30-09-2013	30-06-2013	30-09-2012	30/09/2013	30/09/2012	Previous year ended 31-03-2013
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Income from operations							
1.	(a) Net Sales/Income from Operations	317.64	263.94	299.61	581.58	670.87	1233.03
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	317.64	263.94	299.61	581.58	670.87	1233.03
2. Expenses							
	(a) Consumption of raw materials	16.48	4.15	6.81	20.63	13.19	31.43
	(b) Purchase of Stock-in-Trade	47.23	34.47	27.77	81.70	39.92	100.63
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(28.86)	(2.76)	(6.76)	(31.62)	42.22	30.24
	(d) Employee benefits expense	173.79	174.04	160.41	347.83	339.63	653.79
	(e) Depreciation	5.82	4.67	4.73	10.49	9.39	18.08
	(f) Other expenses	61.41	49.10	42.60	110.51	93.39	197.73
	Total expenses	275.87	263.67	235.56	539.54	537.74	1031.90
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	41.77	0.27	64.05	42.04	133.13	201.13
4	Other income	30.71	31.77	33.41	62.48	66.01	113.37
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	72.48	32.04	97.46	104.52	199.14	314.50
6	Finance costs	0.00	0.27	0.02	0.27	0.06	0.06
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	72.48	31.77	97.44	104.25	199.08	314.44
8	Exceptional items	-	-	-	-	-	111.07
9	Profit / (Loss) from ordinary activities before tax (7-8)	72.48	31.77	97.44	104.25	199.08	203.37
10	Tax expense	21.18	5.30	24.99	26.48	54.61	66.37
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	51.30	26.47	72.45	77.77	144.47	137.00
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	51.30	26.47	72.45	77.77	144.47	137.00
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)	51.30	26.47	72.45	77.77	144.47	137.00
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						1676.88
19.i	Earnings Per Share (before extraordinary items)						
	(a) Basic	1.38	0.71	1.95	2.09	3.88	3.68
	(b) Diluted	1.38	0.71	1.95	2.09	3.88	3.68
19.ii	Earnings Per Share (after extraordinary items)						
	(a) Basic	1.38	0.71	1.95	2.09	3.88	3.68
	(b) Diluted	1.38	0.71	1.95	2.09	3.88	3.68
See accompanying note to the financial results							
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding -						
	- Number of shares	1869695	1869695	1869695	1869695	1869695	1869695
	- Percentage of shareholding	50.26%	50.26%	50.26%	50.26%	50.26%	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	1850605	1850605	1850605	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 shrecapital of the company)	49.74%	49.74%	49.74%	49.74%	49.74%	49.74%
B INVESTOR 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 [November 09, 2013](#).
- 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.
- Exceptional items represent the impairment of Goodwill in the subsidiary.
- 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 : 09-11-2013

RAJU S DANDU
Managing Director