



DANLAW TECHNOLOGIES INDIA LIMITED

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

Statement of Consolidated Un-Audited Results for the Quarter and Six Months Ended 30/09/2014

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

PART I		Particulars	Quarter ended			Six months ended		Previous year ended 31-03-2014 (Audited)
			30-09-2014 (Unaudited)	30-06-2014 (Unaudited)	30-09-2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	
		(Refer Notes Below)						
		Income from operations						
1.	(a) Net Sales/Income from Operations	301.65	221.48	317.64	523.13	581.58	1267.98	
	(b) Other Operating Income	-	-	-	-	-	-	
		Total Income from operations (net)	301.65	221.48	317.64	523.13	581.58	1267.98
		2. Expenses						
	(a) Consumption of raw materials	5.30	5.54	16.47	10.84	19.97	87.45	
	(b) Purchase of Stock-in-Trade	16.90	13.21	47.23	30.11	81.70	102.36	
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(6.68)	4.34	(28.86)	(2.34)	(31.62)	(6.17)	
	(d) Employee benefits expense	195.33	184.59	181.28	379.92	355.33	699.22	
	(e) Depreciation	6.87	6.19	5.82	13.06	10.49	22.90	
	(f) Other expenses	46.27	44.83	52.08	91.10	100.70	217.72	
		Total expenses	263.99	258.70	274.02	522.69	536.57	1123.48
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	37.66	(37.22)	43.62	0.44	45.01	144.50	
4	Other income	29.25	30.44	30.71	59.69	62.48	122.24	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	66.91	(6.78)	74.33	60.13	107.49	266.74	
6	Finance costs	-	-	-	-	0.27	0.36	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	66.91	(6.78)	74.33	60.13	107.22	266.38	
8	Exceptional items	-	(66.44)	-	(66.44)	-	-	
9	Profit / (Loss) from ordinary activities before tax (7-8)	66.91	59.66	74.33	126.57	107.22	266.38	
10	Tax expense	20.52	(2.74)	23.03	17.78	29.45	97.43	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	46.39	62.40	51.30	108.79	77.77	168.95	
12	Extraordinary items	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11-12)	46.39	62.40	51.30	108.79	77.77	168.95	
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)	46.39	62.40	51.30	108.79	77.77	168.95	
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						1856.43	
19.i	Earnings Per Share (before extraordinary items)							
	(a) Basic	1.25	1.68	1.38	2.92	2.09	4.54	
	(b) Diluted	1.25	1.68	1.38	2.92	2.09	4.54	
19.ii	Earnings Per Share (after extraordinary items)							
	(a) Basic	1.25	1.68	1.38	2.92	2.09	4.54	
	(b) Diluted	1.25	1.68	1.38	2.92	2.09	4.54	
		See accompanying note to the financial results						
PART II								
A	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding -							
	Number of shares	1826495	1826495	1826495	1826495	1826495	1826495	
	Percentage of shareholding	49.10%	49.10%	49.10%	49.10%	49.10%	49.10%	
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	1893805	1893805	1893805	1893805	1893805	1893805	
	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)	50.90%	50.90%	50.90%	50.90%	50.90%	50.90%	
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 Oct 20, 2014.
- 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 Goodwill received on sale of a division 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

RAJU S DANDU
Managing Director
DIN: 00073484

Place: HYDERABAD
Date : 20-10-2014