



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 30/09/2015

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

PART I		Quarter ended		Six months ended		Previous year ended 31-03-2015
		30-09-2015	30-06-2015	30-09-2014	30/09/2015	
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
Income from operations						
1.	(a) Net Sales/Income from Operations	323.32	384.02	301.65	707.34	523.13
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	323.32	384.02	301.65	707.34	523.13
2. Expenses						
	(a) Consumption of raw materials	11.85	16.18	5.30	28.03	10.84
	(b) Purchase of Stock-in-Trade	26.22	19.60	16.90	45.82	30.11
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(0.42)	(6.12)	(6.68)	(6.54)	(2.34)
	(d) Employee benefits expense	188.15	191.08	195.33	379.23	379.93
	(e) Depreciation	5.36	5.32	6.87	10.68	13.06
	(f) Other expenses	47.38	44.02	46.27	91.40	91.09
	Total expenses	278.54	270.08	263.99	548.62	522.69
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	44.78	113.94	37.66	158.72	0.44
4	Other income	35.87	33.32	29.25	69.19	59.69
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	80.65	147.26	66.91	227.91	60.13
6	Finance costs	0.85	-	-	0.85	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	79.80	147.26	66.91	227.06	60.13
8	Exceptional items	-	-	-	-	(66)
9	Profit / (Loss) from ordinary activities before tax (7-8)	79.80	147.26	66.91	227.06	126.57
10	Tax expense	20.09	42.70	20.52	62.79	17.78
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	59.71	104.56	46.39	164.27	108.79
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	59.71	104.56	46.39	164.27	108.79
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)	59.71	104.56	46.39	164.27	108.79
17	Paid-up equity share capital	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
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					2014.64
19.i	Earnings Per Share (before extraordinary items)					
	(a) Basic	1.60	2.81	1.25	4.42	2.92
	(b) Diluted	1.60	2.81	1.25	4.42	2.92
19.ii	Earnings Per Share (after extraordinary items)					
	(a) Basic	1.60	2.81	1.25	4.42	2.92
	(b) Diluted	1.60	2.81	1.25	4.42	2.92
See accompanying note to the financial results						
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding -					
	'- Number of shares	1826495	1826495	1826495	1826495	1826495
	'- Percentage of shareholding	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
	'- Percentage of Shares (as a % of the total shreholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	'- Percentage of Shares (as a % of the total shrecapital of the company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	'- Number of shares	1893805	1893805	1893805	1893805	1893805
	'- Percentage of Shares (as a % of the total shreholding of promoter and promoter group)	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%
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil

NOTES:

- The above results were taken on record by the Board of Directors at its meeting held on Oct 16, 2015.
- 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 LUMITED
SD/-
Raju S Dandu
Managing Director
DIN: 00073484

Place: HYDERABAD

Date : 16-10-2015