

DANLAW TECHNOLOGIES INDIA LIMITED
Unaudited Stand Alone Statement of Assets and Liabilities

Particulars	As at (current half year end) 30/09/2016	As at (previous year end) 31/03/2016
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	372.03	372.03
(b) Reserves and Surplus	2,184.76	2,109.42
Sub-total - Shareholders' fund	2,556.79	2,481.45
2 Current liabilities		
(a) Trade payables	8.57	31.92
(b) Other current liabilities	30.36	32.84
(c) Short-term provisions	35.08	34.70
Sub-total - Current liabilities	74.01	99.46
TOTAL - EQUITY AND LIABILITIES	2,630.80	2,580.91
B ASSETS		
1 Non-current assets		
(a) Fixed assets	62.30	67.25
(b) Non-current investments	295.66	295.66
(c) Deferred tax assets (net)	339.03	330.27
(d) Long-term loans and advances	53.42	36.62
Sub-total - Non-current assets	750.41	729.80
2 Current assets		
(a) Inventories	65.81	57.97
(b) Trade receivables	260.37	216.26
(c) Cash and cash equivalents	1,489.83	1,507.60
(d) Short-term loans and advances	64.38	69.28
Sub-total - Current assets	1,880.39	1,851.11
TOTAL - ASSETS	2,630.80	2,580.91

NOTES:

1. The above results were taken on record by the Board of Directors at its meeting held on [October 21, 2016](#).
2. Previous year and corresponding quarter figures, wherever necessary, have been regrouped and recasted to confirm with those of the current quarter.
3. The other income includes interest on bank deposits and Exchange Gain / (Loss).
4. 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 : **21-10-2016**

Raju S Dandu
Managing Director
DIN: 00073484

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 30/09/2016

(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		30-09-2016	30-06-2016	30-09-2015	30/09/2016	30/09/2015	31-03-2016
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from operations						
1.	(a) Net Sales/Income from Operations	319.95	263.94	323.32	583.89	707.34	1308.76
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	319.95	263.94	323.32	583.89	707.34	1308.76
2.	Expenses						
	(a) Consumption materials consumed	23.72	6.74	11.85	30.46	28.03	62.77
	(b) Purchase of Stock-in-Trade	22.25	6.76	26.22	29.01	45.82	103.57
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(2.79)	1.65	(0.42)	(1.14)	(6.54)	6.36
	(d) Employee benefits expense	189.61	185.46	188.15	375.07	379.24	737.59
	(e) Depreciation	4.44	4.22	5.36	8.66	10.68	21.87
	(f) Other expenses	51.51	47.27	47.38	98.78	91.39	184.23
	Total expenses	288.74	252.10	278.54	540.84	548.62	1116.39
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	31.21	11.84	44.78	43.05	158.72	192.37
4	Other income	31.00	32.19	35.87	63.19	69.19	139.09
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	62.21	44.03	80.65	106.24	227.91	331.46
6	Finance costs	-	-	0.85	-	0.85	0.85
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	62.21	44.03	79.80	106.24	227.06	330.61
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	62.21	44.03	79.80	106.24	227.06	330.61
10	Tax expense	3.46	9.07	20.09	12.53	62.79	96.42
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	58.75	34.96	59.71	93.71	164.27	234.19
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	58.75	34.96	59.71	93.71	164.27	234.19
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)	58.75	34.96	59.71	93.71	164.27	234.19
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						2278.46
19.i	Earnings Per Share (before extraordinary items)						
	(a) Basic	1.58	0.94	1.60	2.52	4.42	6.29
	(b) Diluted	1.58	0.94	1.60	2.52	4.42	6.29
19.ii	Earnings Per Share (after extraordinary items)						
	(a) Basic	1.58	0.94	1.60	2.52	4.42	6.29
	(b) Diluted	1.58	0.94	1.60	2.52	4.42	6.29
	See accompanying note to the financial results						
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding -						
	¹ - Number of shares	1826495	1826495	1826495	1826495	1826495	1826495
	¹ - Percentage of shareholding	49.10%	49.10%	49.10%	49.10%	49.10%	49.10%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	¹ - Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	¹ - Percentage of Shares (as a % of the total shreholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	¹ - Percentage of Shares (as a % of the total shrecapital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	¹ - Number of shares	1893805	1893805	1893805	1893805	1893805	1893805
	¹ - Percentage of Shares (as a % of the total shreholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	¹ - 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 October 21, 2016.
- 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**
Raju S Dandu
Managing Director
DIN: 00073484

Place: HYDERABAD

Date : 21-10-2016