DANLAW TECHNOLOGIES INDIA LIMITED

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

Statement of Standalone Un-Audited Results for the Quarter Ended 30/09/2016

ART								
	Particulars		Quarter ende	d	Six months ended		Previous year ended 31-03-2016	
		30-09-2016 30-06-2016		30-09-2015	30/09/2016	30/09/2015		
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited	
1	Income from operations							
	(a) Net Sales/Income from Operations	281.14	225.08	264.93	506.22	579.99	1103	
	(b) Other Operating Income	-	-	-	-	-		
	Total Income from operations (net)	281.14	225.08	264.93	506.22	579.99	1103	
2	Expenses							
	(a) Cost of materials consumed	23.72	6.74	11.85	30.46	28.03	62	
	(b) Purchase of Stock-in-Trade	22.25	6.76	26.22	29.01	45.82	103	
	(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	
	(d) Employee benefits expense	166.29	161.35	147.67	327.64	295.50	596	
	(e) Depreciation	4.44	4.22	5.36	8.66	10.68	21	
	(f) Other expenses	46.05	45.34	45.49	91.39	86.27	172	
	Total expenses	259.96	226.06	236.17	486.02	459.76	963	
3	Profit / (Loss) from operations before other Income,					100110		
	finance costs and exceptional items (1-2)	21.18	(0.98)	28.76	20.20	120.23	139	
4	Other income	31.00	32.19	35.87	63.19	69.19	139	
5	Profit / (Loss) from ordinary activities before finance	31.00	02.13	55.57	00.19	00.19	100	
-	costs and exceptional items (3+4)	52.18	31.21	64.63	83.39	189.42	278	
6	Finance costs	32.10	31.21	04.03	03.39	0.85	2/0	
7	Profit / (Loss) from ordinary activities after finance	-	-	0.65	-	0.05	·	
<u>'</u>		E2 40	24.24	62.70	02.20	400 E7	270	
0	costs but before exceptional items (5-6)	52.18	31.21	63.78	83.39	188.57	278	
8	Exceptional items	-		-	-	400 57		
9	Profit / (Loss) from ordinary activities before tax (7-8)	52.18	31.21	63.78	83.39	188.57	278	
10	Tax expense	1.49	6.56	15.18	8.05	54.32	87	
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	50.69	24.65	48.60	75.34	134.25	190	
12	Extraordinary items		-	-	-	-		
13	Net Profit / (Loss) for the period (11-12)	50.69	24.65	48.60	75.34	134.25	190	
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)	50.69	24.65	48.60	75.34	134.25	190	
17	Paid-up equity share capital	372.03	372.03	372.03	372.03	372.03	372	
	Face Value of the Share Rs.	10.00	10.00	10.00	10.00	10.00	10	
18	Reserves excluding Revaluation Reserves as per							
	balance sheet of previous accounting year						2109	
9.i	Earnings Per Share (before extraordinary items)						2100	
J.1	(a) Basic	1.36	0.66	1.31	2.03	3.61	5	
	(b) Diluted	1.36	0.66	1.31	2.03	3.61	5	
n ::	Earnings Per Share (after extraordinary items)	1.30	0.00	1.31	2.03	3.01	υ	
9.ii	` ' '	4.00	0.00	1.01	0.00	0.04		
	(a) Basic	1.36	0.66	1.31	2.03	3.61	5	
	(b) Diluted	1.36	0.66	1.31	2.03	3.61	5	
e ac	companying note to the financial results							
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Α	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding -	†		1				
•	'- Number of shares	1826495	1826495	1826495	1826495	1826495	1826	
	'- Percentage of shareholding	49.10%		49.10%	49.10%	49.10%	49.1	
2	Promoters and Promoter Group Shareholding	43.1070	73.10/0	73.10/0	73.10/0	73.10/0	⊣ J.	
	(a) Pledged / Encumbered			 				
		Nil	Nil	Nil	Nil	Nil		
	'- Number of shares '- Percentage of Shares (as a % of the total shreholding	INII	INII	INII	INII	INII		
		N 1'1	N.I.	N.C.	N.171	N.171		
	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	1893	
	'- Percentage of Shares (as a % of the total shreholding							
	of promoter and promoter group)	100%	100%	100%	100%	100%	10	
	'- Percentage of Shares (as a % of the total sharecapital							
	of the company)	50.90%	50.90%	50.90%	50.90%	50.90%	50.9	
В	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil		
	Received during the quarter	Nil	Nil	Nil	Nil	Nil		
	III COOCIA GAIRING THE GARAGE	1. 411	1	į. ···	1	1		
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil		

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

	Particulars	As at	As at		
		(current half year end)	(previous year end)		
		30/09/2016	31/03/2016		
		Unaudited	Audited		
Α	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		
_					
В	ASSETS				
1	Tron van om accord				
	(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:

Place: **HYDERABAD**

Date: 21-10-2016

- 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**

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	•	T					Rs. in laki
	Particulars		Quarter ended			hs ended	Previous ye ended
		30-09-2016	30-06-2016	30-09-2015	30/09/2016	30/09/2015	31-03-2010
	(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	1308.7
	(b) Other Operating Income			-			
	Total Income from operations (net)	319.95	263.94	323.32	583.89	707.34	1308.7
2.	Expenses	00.70	0.74	44.05	00.40	20.00	
	(a) Consumption materials consumed	23.72	6.74	11.85	30.46	28.03	62.7
	(b) Purchase of Stock-in-Trade (c) Changes in inventories of finished goods, work-in-progress	22.25	6.76	26.22	29.01	45.82	103.5
	and Stock-in-Trade	(2.79)	1.65	(0.42)	(1.14)	(6.54)	6.3
	(d) Employee benefits expense	189.61	185.46	188.15	375.07	379.24	737.5
	(e) Depreciation	4.44	4.22	5.36	8.66	10.68	21.8
	(f) Other expenses	51.51	47.27	47.38	98.78	91.39	184.2
	Total expenses	288.74	252.10	278.54	540.84	548.62	1116.3
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	192.3
4	Other income	31.00	32.19	35.87	63.19	69.19	139.0
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.
6	Finance costs	-	-	0.85	-	0.85	0.0
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	330.0
8	Exceptional items	-	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7-8)	62.21	44.03	79.80	106.24	227.06	330.
10	Tax expense	3.46	9.07	20.09	12.53	62.79	96.
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	58.75	34.96	59.71	93.71	164.27	234.
12	Extraordinary items	-	-	-	-	-	
13	Net Profit / (Loss) for the period (11-12)	58.75	34.96	59.71	93.71	164.27	234.
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.
17	Paid-up equity share capital	372.03	372.03	372.03	372.03	372.03	372.
	Face Value of the Share Rs.	10.00	10.00	10.00	10.00	10.00	10.
18	Reserves excluding Revaluation Reserves as per						2072
٠.	balance sheet of previous accounting year						2278.
9.i	Earnings Per Share (before extraordinary items)	4.50		4.00	0.50		
	(a) Basic	1.58	0.94	1.60	2.52	4.42	6.
0 ::	(b) Diluted	1.58	0.94	1.60	2.52	4.42	6
9.11	Earnings Per Share (after extraordinary items) (a) Basic	1.58	0.94	1.60	2.52	4.42	6.
	(b) Diluted	1.58	0.94	1.60	2.52	4.42	6.
0 00	1, ,	1.56	0.94	1.00	2.52	4.42	0.
e au	companying note to the financial results						
ART							
<u>A</u>	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding -	1006405	1006405	1006405	1826495	1006405	10064
	'- Number of shares	1826495 49.10%	1826495 49.10%	1826495 49.10%	49.10%	1826495 49.10%	18264 49.1
2	'- Percentage of shareholding Promoters and Promoter Group Shareholding	49.10%	49.10%	49.10%	49.10%	49.10%	49.1
	(a) Pledged / Encumbered						
	'- Number of shares	Nil	Nil	Nil	Nil	Nil	
	'- Percentage of Shares (as a % of the total shreholding	INII	INII	INII	INII	INII	
	of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	
	'- Percentage of Shares (as a % of the total shrecapital	IVII	1411	1411	1411	INII	
	of the company)	Nil	Nil	Nil	Nil	Nil	
	(b) Non-encumbered	IVII	1411	1411	1411	INII	
	'- Number of shares	1893805	1893805	1893805	1893805	1893805	18938
	'- Percentage of Shares (as a % of the total shreholding	1000000	1000000	.000000	7000000	1000000	10000
	of promoter and promoter group)	100%	100%	100%	100%	100%	10
	'- Percentage of Shares (as a % of the total sharecapital	10070	10076	10076	10076	10070	'\
	of the company)	50.90%	50.90%	50.90%	50.90%	50.90%	50.9
В	INVESTOR COMPLAINTS	30.3070	30.3076	30.3076	30.3378	30.3076	50.
_	Pending at the beginning of the quarter	Ni	Nil	Nil	Nil	Nil	
	Received during the quarter	Ni		Nil			
	Disposed of during the quarter	Ni		Nil			
	Remaining unresolved at the end of the quarter	Nil					

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).
- 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