



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

**DANLAW TECHNOLOGIES INDIA LIMITED**

**Unaudited Consolidated Financial Results for the quarter and period ended DECEMBER 31, 2011**

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

*Rs. in lakhs*

	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous accounting year ended	
		31-12-2011 (Unaudited)	30-09-2011 (Unaudited)	31-12-2010 (Unaudited)	31-12-2011 (Unaudited)	31-12-2010 (Unaudited)	31-03-2011 (Audited)	
1.	a	Net Sales/Income from Operations	233.91	194.12	142.03	633.80	555.13	776.32
	b	Other Operating Income	-	-	-	-	-	-
		<b>Total Income</b>	<b>233.91</b>	<b>194.12</b>	<b>142.03</b>	<b>633.80</b>	<b>555.13</b>	<b>776.32</b>
2.		Expenditure						
	a	(Increase)/decrease in stock in trade and work in progress	20.09	(0.93)	(42.52)	10.65	(11.87)	3.06
	b	Consumption of raw materials	5.79	5.69	13.73	23.41	33.94	47.31
	c	Purchase of traded goods	29.99	29.82	22.51	99.06	67.96	117.71
	d	Employees cost	148.90	150.73	117.27	424.06	339.84	469.78
	e	Depreciation	4.71	4.68	4.46	13.83	13.36	17.40
	f	Other expenditure	49.20	56.81	42.93	142.74	139.21	171.56
	g	<b>Total</b>	<b>258.68</b>	<b>246.80</b>	<b>158.38</b>	<b>713.75</b>	<b>582.44</b>	<b>826.82</b>
3		<b>Profit from Operations before Other Income, Interest &amp; Exceptional items</b>						
			(24.77)	(52.68)	(16.35)	(79.95)	(27.31)	(50.50)
4		Other Income	48.10	15.74	15.35	68.26	60.16	79.56
5		<b>Profit before Interest &amp; Exceptional items</b>	<b>23.33</b>	<b>(36.94)</b>	<b>(1.00)</b>	<b>(11.69)</b>	<b>32.85</b>	<b>29.06</b>
6		Interest	0.07	3.47	5.31	8.44	15.53	21.38
7		<b>Profit after interest but before Exceptional items</b>	<b>23.26</b>	<b>(40.41)</b>	<b>(6.31)</b>	<b>(20.13)</b>	<b>17.32</b>	<b>7.68</b>
8		Exceptional items	-	-	-	-	-	-
9		<b>Profit/(Loss) from Ordinary Activities before tax</b>	<b>23.26</b>	<b>(40.41)</b>	<b>(6.31)</b>	<b>(20.13)</b>	<b>17.32</b>	<b>7.68</b>
10		Tax expense	6.14	(14.38)	(1.85)	(8.98)	3.62	26.00
11		<b>Net Profit/(Loss) from Ordinary Activities</b>	<b>17.12</b>	<b>(26.03)</b>	<b>(4.46)</b>	<b>(11.15)</b>	<b>13.70</b>	<b>(18.32)</b>
12		Extraordinary items	-	-	-	-	-	-
13		<b>Net Profit/(Loss) for the period</b>	<b>17.12</b>	<b>(26.03)</b>	<b>(4.46)</b>	<b>(11.15)</b>	<b>13.70</b>	<b>(18.32)</b>
14		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
15		Reserves excluding revaluation reserves						1917.24
16		Earnings Per Share (EPS)						
	a	Basic and diluted EPS before Extraordinary items	0.46	(0.70)	(0.12)	(0.30)	0.37	(0.49)
	b	Basic and diluted EPS after Extraordinary items	0.46	(0.70)	(0.12)	(0.30)	0.37	(0.49)
17		Public Shareholding -						
		- Number of shares	1906195	1906195	1906195	1906195	1906195	1906195
		- Percentage of shareholding	51.24%	51.24%	51.24%	51.24%	51.24%	51.24%
18		Promoters and Promoter Group Shareholding						
	a	Pledged / Encumbered						
		- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
		- Percentages of Shares (as a % of the total shreholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
		- Percentages of Shares (as a % of the total shrcapital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b	Non-encumbered						
		- Number of shares	1814105	1814105	1814105	1814105	1814105	1814105
		- Percentages of Shares (as a % of the total shreholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
		- Percentages of Shares (as a % of the total shrcapital of the company)	48.76%	48.76%	48.76%	48.76%	48.76%	48.76%

**NOTES:**

- The above results were taken on record by the Board of Directors at its meeting held on [February 13, 2012](#).
- Previous year and corresponding quarter figures, wherever necessary, have been regrouped and recast 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**

Place: **HYDERABAD**  
Date : **13-02-2012**

**RAJU S DANDU**  
Chairman & Managing Director