

DANLAW TECHNOLOGIES INDIA LIMITED

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

Statement of Consolidated Unaudited Results for the Quarter Ended December 31, 2012 (in accordance with Accounting Standard 21 issued by the Institute of Chartered Accountants of India)

PART							Rs. in lakhs
	Particulars	Quarter ended			Year to date		Previous year ended
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	31-03-2012
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income from operations						
1.	(a) Net Sales/Income from Operations	289.73	299.61	233.91	960.60	633.80	917.67
	(b) Other Operating Income	-	-	-	960.60	-	-
2.	Total Income from operations (net) Expenses	289.73	299.61	233.91	960.60	633.80	917.67
	(a) Consumption of raw materials	11.66	6.81	5.79	24.85	23.41	30.76
	(b) Purchase of Stock-in-Trade	21.52	27.77	29.99	61.44	99.06	170.60
	(c) Changes in inventories of finished goods, work-in-progress						
	and Stock-in-Trade	2.76	(6.76)	20.09	44.98	10.65	(30.55)
	(d) Employee benefits expense	161.62	160.41	153.83	501.24	435.48	596.04
	(e) Depreciation	4.73	4.73	4.71	14.12	13.83	17.68
	(f) Other expenses	39.19	42.60	44.27	132.59	131.32	184.45
	Total expenses	241.48	235.56	258.68	779.22	713.75	968.98
3	Profit / (Loss) from operations before other Income,			(0.1		(70.07)	(= (= (
4	finance costs and exceptional items (1-2)	48.25	64.05	(24.77)	181.38	(79.95)	(51.31)
4	Other income	18.20	33.41	48.10	84.21	68.26	93.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	66.45	97.46	23.33	265.59	(11.69)	42.44
6	Finance costs	00.45	0.02	0.07	0.06	8.44	8.66
7	Profit / (Loss) from ordinary activities after finance		0.02	0.07	0.00	0.44	0.00
,	costs but before exceptional items (5-6)	66.45	97.44	23.26	265.53	(20.13)	33.78
8	Exceptional items	-	-		-	(_0.1.0)	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	66.45	97.44	23.26	265.53	(20.13)	33.78
10	Tax expense	14.42	24.99	6.14	69.03	(8.98)	(16.18)
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	52.03	72.45	17.12	196.50	(11.15)	49.96
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	52.03	72.45	17.12	196.50	(11.15)	49.96
14	Share of Profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit (Loss) after taxes, minority interest and						
47	Share of Profit / (loss) of associates (13+14+15)	52.03	72.45	17.12	196.50	(11.15)	49.96
17	Paid-up equity share capital Face Value of the Share Rs.	372.03 10.00	372.03 10.00	372.03 10.00	372.03 10.00	372.03 10.00	372.03 10.00
18	Reserves excluding Revaluation Reserves as per	10.00	10.00	10.00	10.00	10.00	10.00
10	balance sheet of previous accounting year						1956.32
19.i	Earnings Per Share (before extraordinary items)						1000.02
13.1	(a) Basic	1.40	1.95	0.46	5.28	(0.30)	1.34
	(b) Diluted	1.40	1.95	0.46	5.28	(0.30)	1.34
19.ii	Earnings Per Share (after extraordinary items)						
	(a) Basic	1.40	1.95	0.46	5.28	(0.30)	1.34
	(b) Diluted	1.40	1.95	0.46	5.28	(0.30)	1.34
See ac	companying note to the financial results						
PART							
	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding -						
	- Number of shares	1869695	1869695	1906195	1869695	1906195	1869695
2	- Percentage of shareholding	50.26%	50.26%	51.24%	50.26%	51.24%	50.26%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered '- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of shares - Percentage of Shares (as a % of the total shreholding	INII	INII	INII	INII	INII	INI
	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	1850605	1850605	1814105	1850605	1814105	1850605
	'- 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)	49.74%	49.74%	48.76%	49.74%	48.76%	49.74%
В	INVESOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Ni
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Ni
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Ni
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Ni

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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. 5. 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 : 26-01-2013