



DANLAW TECHNOLOGIES INDIA LIMITED

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

Statement of Consolidated Un-Audited Results for the Quarter and Nine Months Ended 31/12/2014

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

| PART I | | Quarter ended | | Year to date | | Previous year ended 31-03-2014 (Audited) | |
|--|---|------------------------|------------------------|------------------------|------------------------|--|------------------------|
| | | 31-12-2014 (Unaudited) | 30-09-2014 (Unaudited) | 31-12-2013 (Unaudited) | 31-12-2014 (Unaudited) | | 31-12-2013 (Unaudited) |
| (Refer Notes Below) | | | | | | | |
| Income from operations | | | | | | | |
| 1. | (a) Net Sales/Income from Operations | 292.03 | 301.65 | 442.88 | 815.16 | 1024.46 | 1267.98 |
| | (b) Other Operating Income | - | - | - | - | - | - |
| | Total Income from operations (net) | 292.03 | 301.65 | 442.88 | 815.16 | 1024.46 | 1267.98 |
| 2. Expenses | | | | | | | |
| | (a) Consumption of raw materials | 7.31 | 5.30 | 38.46 | 18.15 | 58.43 | 87.45 |
| | (b) Purchase of Stock-in-Trade | 17.02 | 16.90 | 19.22 | 47.13 | 100.92 | 102.36 |
| | (c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade | 5.18 | (6.68) | 18.78 | 2.84 | (12.84) | (6.17) |
| | (d) Employee benefits expense | 162.19 | 195.33 | 175.44 | 542.11 | 530.77 | 699.22 |
| | (e) Depreciation | 7.04 | 6.87 | 6.27 | 20.10 | 16.76 | 22.90 |
| | (f) Other expenses | 44.96 | 46.27 | 56.51 | 136.06 | 157.21 | 217.72 |
| | Total expenses | 243.70 | 263.99 | 314.68 | 766.39 | 851.25 | 1123.48 |
| 3 | Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2) | 48.33 | 37.66 | 128.20 | 48.77 | 173.21 | 144.50 |
| 4 | Other income | 31.56 | 29.25 | 28.69 | 91.25 | 91.17 | 122.24 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4) | 79.89 | 66.91 | 156.89 | 140.02 | 264.38 | 266.74 |
| 6 | Finance costs | 0.00 | 0.00 | 0.09 | 0.00 | 0.36 | 0.36 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6) | 79.89 | 66.91 | 156.80 | 140.02 | 264.02 | 266.38 |
| 8 | Exceptional items | - | - | - | (66.44) | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7-8) | 79.89 | 66.91 | 156.80 | 206.46 | 264.02 | 266.38 |
| 10 | Tax expense | 15.15 | 20.52 | 64.59 | 32.93 | 94.04 | 97.43 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9-10) | 64.74 | 46.39 | 92.21 | 173.53 | 169.98 | 168.95 |
| 12 | Extraordinary items | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11-12) | 64.74 | 46.39 | 92.21 | 173.53 | 169.98 | 168.95 |
| 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) | 64.74 | 46.39 | 92.21 | 173.53 | 169.98 | 168.95 |
| 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 | | | | | | 1856.43 |
| 19.i | Earnings Per Share (before extraordinary items) | | | | | | |
| | (a) Basic | 1.74 | 1.25 | 2.48 | 4.66 | 4.57 | 4.54 |
| | (b) Diluted | 1.74 | 1.25 | 2.48 | 4.66 | 4.57 | 4.54 |
| 19.ii | Earnings Per Share (after extraordinary items) | | | | | | |
| | (a) Basic | 1.74 | 1.25 | 2.48 | 4.66 | 4.57 | 4.54 |
| | (b) Diluted | 1.74 | 1.25 | 2.48 | 4.66 | 4.57 | 4.54 |
| See accompanying note to the financial results | | | | | | | |
| PART II | | | | | | | |
| A PARTICULARS OF SHAREHOLDING | | | | | | | |
| 1 | Public Shareholding - | | | | | | |
| | - Number of shares | 1826495 | 1826495 | 1826495 | 1826495 | 1826495 | 1826495 |
| | - Percentage of shareholding | 49.10% | 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 | Nil |
| | - Percentage of Shares (as a % of the total shreholding 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 | 1893805 | 1893805 | 1893805 | 1893805 | 1893805 | 1893805 |
| | - 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) | 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 [January 24, 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 LIMITED

RAJU S DANDU
Managing Director
DIN: 00073484

Place: HYDERABAD
Date : 24-01-2015