



**DANLAW TECHNOLOGIES INDIA LIMITED**

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

**Statement of Consolidated Unaudited Results for the Year Ended March 31, 2012**

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

<b>PART I</b>		<i>Rs. in lakhs</i>				
Particulars		Quarter ended			Year ended	
		31-03-2012	31-12-2011	31-03-2011	31-03-2012	31-03-2011
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	<b>Income from operations</b>					
1.	(a) Net Sales/Income from Operations	282.30	233.91	221.21	916.10	776.32
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>282.30</b>	<b>233.91</b>	<b>221.21</b>	<b>916.10</b>	<b>776.32</b>
2.	<b>Expenses</b>					
	(a) Consumption of raw materials	7.36	5.79	13.37	30.77	47.31
	(b) Purchase of Stock-in-Trade	71.53	29.99	49.75	170.59	117.71
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(41.21)	20.09	14.93	(30.56)	3.06
	(d) Employee benefits expense	156.77	148.90	129.94	580.83	469.78
	(e) Depreciation	4.73	4.71	4.42	18.56	17.40
	(f) Other expenses	55.68	49.20	30.69	198.42	171.56
	<b>Total expenses</b>	<b>254.86</b>	<b>258.68</b>	<b>243.10</b>	<b>968.61</b>	<b>826.82</b>
3	<b>Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)</b>	<b>27.44</b>	<b>(24.77)</b>	<b>(21.89)</b>	<b>(52.51)</b>	<b>(50.50)</b>
4	Other income	25.49	48.10	19.40	93.75	79.56
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>52.93</b>	<b>23.33</b>	<b>(2.49)</b>	<b>41.24</b>	<b>29.06</b>
6	Finance costs	0.22	0.07	5.85	8.66	21.38
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>52.71</b>	<b>23.26</b>	<b>(8.34)</b>	<b>32.58</b>	<b>7.68</b>
8	Exceptional items	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>52.71</b>	<b>23.26</b>	<b>(8.34)</b>	<b>32.58</b>	<b>7.68</b>
10	Tax expense	(13.93)	6.14	22.26	(22.91)	26.00
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>66.64</b>	<b>17.12</b>	<b>(30.60)</b>	<b>55.49</b>	<b>(18.32)</b>
12	Extraordinary items	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>66.64</b>	<b>17.12</b>	<b>(30.60)</b>	<b>55.49</b>	<b>(18.32)</b>
14	Share of Profit / (loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	<b>Net Profit (Loss) after taxes, minority interest and Share of Profit / (loss) of associates (13+14+15)</b>	<b>66.64</b>	<b>17.12</b>	<b>(30.60)</b>	<b>55.49</b>	<b>(18.32)</b>
17	Paid-up equity share capital	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
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				1966.22	1917.24
19.i	<b>Earnings Per Share (before extraordinary items)</b>					
	(a) Basic	1.79	0.46	(0.82)	1.49	(0.49)
	(b) Diluted	1.79	0.46	(0.82)	1.49	(0.49)
19.ii	<b>Earnings Per Share (after extraordinary items)</b>					
	(a) Basic	1.79	0.46	(0.82)	1.49	(0.49)
	(b) Diluted	1.79	0.46	(0.82)	1.49	(0.49)
See accompanying note to the financial results						
<b>PART II</b>						
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding -					
	'- Number of shares	1906195	1906195	1906195	1906195	1906195
	'- Percentage of shareholding	51.24%	51.24%	51.24%	51.24%	51.24%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	'- Number of shares	Nil	Nil	Nil	Nil	Nil
	'- Percentage of Shares (as a % of the total shreholding 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	1814105	1814105	1814105	1814105	1814105
	'- Percentage of Shares (as a % of the total shreholding of promoter and promoter group)	100%	100%	100%	100%	100%
	'- Percentage of Shares (as a % of the total sharecapital of the company)	48.76%	48.76%	48.76%	48.76%	48.76%
<b>B</b>	<b>INVSOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil

**NOTES:**

- The above results were taken on record by the Board of Directors at its meeting held on [May 11, 2012](#).
- 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**

Place: **HYDERABAD**  
Date : **11-05-2012**

**M A ASHOK KUMAR**  
Director