



DANLAW TECHNOLOGIES INDIA LIMITED
43, Sagar Society, Road No.2, Banjara Hills, Hyderabad-500 034.
Statement of Consolidated Audited Results for the Quarter and Year Ended March 31, 2013
(in accordance with Accounting Standard 21 issued by the Institute of Chartered Accountants of India)

PART I

| Particulars | Quarter ended | | | Year to date | |
|--|-------------------------|---------------------------|---------------------------|-------------------------|-------------------------|
| | 31-03-2013 (Audited) | 31-12-2012 (Unaudited) | 31-03-2012 (Unaudited) | 31-03-2013 (Audited) | 31-03-2012 (Audited) |
| (Refer Notes Below) | | | | | |
| Income from operations | | | | | |
| 1. (a) Net Sales/Income from Operations | 272.43 | 289.73 | 282.30 | 1233.03 | 917.67 |
| (b) Other Operating Income | - | - | - | - | - |
| Total income from operations (net) | 272.43 | 289.73 | 282.30 | 1233.03 | 917.67 |
| 2. Expenses | | | | | |
| (a) Consumption of raw materials | 6.58 | 11.66 | 7.36 | 31.43 | 30.76 |
| (b) Purchase of Stock-in-Trade | 39.19 | 21.52 | 71.53 | 100.63 | 170.60 |
| (c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade | (14.74) | 2.76 | (41.21) | 30.24 | (30.55) |
| (d) Employee benefits expense | 161.58 | 158.61 | 157.53 | 653.79 | 584.35 |
| (e) Depreciation | 3.96 | 4.73 | 4.73 | 18.08 | 17.68 |
| (f) Other expenses | 56.07 | 42.29 | 54.92 | 197.73 | 196.14 |
| Total expenses | 252.64 | 241.57 | 254.86 | 1031.90 | 968.98 |
| 3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 19.79 | 48.16 | 27.44 | 201.13 | (51.31) |
| 4 Other income | 29.08 | 18.29 | 25.49 | 113.37 | 93.75 |
| 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4) | 48.87 | 66.45 | 52.93 | 314.50 | 42.44 |
| 6 Finance costs | - | - | 0.22 | 0.06 | 8.66 |
| 7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6) | 48.87 | 66.45 | 52.71 | 314.44 | 33.78 |
| 8 Exceptional items | 111.07 | - | - | 111.07 | - |
| 9 Profit / (Loss) from ordinary activities before tax (7-8) | (62.20) | 66.45 | 52.71 | 203.37 | 33.78 |
| 10 Tax expense | (2.67) | 14.42 | (17.42) | 66.37 | (12.69) |
| 11 Net Profit / (Loss) from ordinary activities after tax (9-10) | (59.53) | 52.03 | 70.13 | 137.00 | 46.47 |
| 12 Extraordinary items | - | - | - | - | - |
| 13 Net Profit / (Loss) for the period (11-12) | (59.53) | 52.03 | 70.13 | 137.00 | 46.47 |
| 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) | (59.53) | 52.03 | 70.13 | 137.00 | 46.47 |
| 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 | | | | 1676.88 | 1532.15 |
| 19.i Earnings Per Share (before extraordinary items) | | | | | |
| (a) Basic | (1.60) | 1.40 | 1.89 | 3.68 | 1.25 |
| (b) Diluted | (1.60) | 1.40 | 1.89 | 3.68 | 1.25 |
| 19.ii Earnings Per Share (after extraordinary items) | | | | | |
| (a) Basic | (1.60) | 1.40 | 1.89 | 3.68 | 1.25 |
| (b) Diluted | (1.60) | 1.40 | 1.89 | 3.68 | 1.25 |
| See accompanying note to the financial results | | | | | |

PART II

| A PARTICULARS OF SHAREHOLDING | | | | | |
|---|---------|---------|---------|---------|---------|
| 1 Public Shareholding - | | | | | |
| - Number of shares | 1869695 | 1869695 | 1869695 | 1869695 | 1869695 |
| - Percentage of shareholding | 50.26% | 50.26% | 50.26% | 50.26% | 50.26% |
| 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 shreholding of the company) | Nil | Nil | Nil | Nil | Nil |
| (b) Non-encumbered | | | | | |
| - Number of shares | 1850605 | 1850605 | 1850605 | 1850605 | 1850605 |
| - 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) | 49.74% | 49.74% | 49.74% | 49.74% | 49.74% |
| B INVESTOR COMPLAINTS | | | | | |
| 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, 2013](#).
- Previous year and corresponding quarter figures, wherever necessary, have been regrouped and recasted to conform 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 the impairment of Goodwill in the subsidiary.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 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 : **11-05-2013**

M A Ashok Kumar
Director