| DANLAW TECHN <br> 43, Sagar Society, Road |  |  | - 14 |  |  |
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| Statement of Consolidated Audited Re <br> Part I <br> (in accordance with Accounting Standard | s for $t$ <br> ssued by | Quart Institute | d Year <br> tered Acc | d March <br> ts of India) | $2015$ <br> Rs. in lakhs |
| Particulars |  | Quarter End |  |  | date |
| (Refer Notes Below) | 31-03-2015 <br> (Audited) | $31-12-2014$ <br> (Unaudited) | 31-03-2014 <br> (Audited) | 31-03-2015 <br> (Audited) | 31-03-2014 <br> (Audited) |
| Income from operations <br> 1. (a) Net Sales/Income from Operations <br> (b) Other Operating Income <br> Total Income from operations (net) <br> 2. Expenses <br> (a) Consumption of raw materials <br> (b) Purchase of Stock-in-Trade <br> (c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade <br> (d) Employee benefits expense <br> (e) Depreciation <br> (f) Other expenses <br> Total expenses <br> 3 Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2) <br> 4 Other income <br> 5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4) <br> 6 Finance costs <br> 7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6) <br> 8 Exceptional items <br> 9 Profit / (Loss) from ordinary activities before tax (7-8) <br> 10 Tax expense <br> 11 Net Profit / (Loss) from ordinary activities after tax (9-10) <br> 12 Extraordinary items <br> 13 Net Profit / (Loss) for the period (11-12) <br> 14 Share of Profit / (loss) of associates <br> 15 Minority interest <br> 16 Net Profit (Loss) after taxes, minority interest and <br> Share of Profit / (loss) of associates (13+14+15) <br> 17 Paid-up equity share capital <br> Face Value of the Share Rs. <br> 18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year <br> 19.I Earnings Per Share (before extraordinary items) <br> (a) Basic <br> (b) Diluted <br> 19.ii Earnings Per Share (after extraordinary items) <br> (a) Basic <br> (b) Diluted <br> See accompanying note to the financial results | $\begin{array}{r} 321.21 \\ 321.21 \\ 35.20 \\ 44.66 \\ \hline 12.26) \\ 169.36 \\ 6.39 \\ 48.80 \\ 292.15 \\ 29.06 \\ 29.37 \\ 58.43 \\ - \\ 58.43 \\ 0.50 \\ 57.93 \\ 43.39 \\ 14.54 \\ - \\ 14.54 \\ - \\ - \\ 14.54 \\ 372.03 \\ 10.00 \\ 0.39 \\ 0.39 \\ 0.39 \\ 0.39 \end{array}$ | $\begin{array}{r}292.03 \\ \hline \\ 292.03 \\ \hline 7.31 \\ 17.02 \\ \hline 5.18 \\ 162.19 \\ 7.04 \\ 44.96 \\ 243.70 \\ 48.33 \\ 31.56 \\ 79.89 \\ - \\ 79.89 \\ - \\ 79.89 \\ 15.15 \\ 64.74 \\ - \\ 64.74 \\ - \\ \hline\end{array}$ | $\begin{array}{r}243.52 \\ - \\ 243.52 \\ 29.02 \\ 1.44 \\ \\ 6.67 \\ 171.49 \\ 6.14 \\ 57.47 \\ 272.23 \\ \\ (28.71) \\ 31.07 \\ \\ 2.36 \\ - \\ \\ 2.36 \\ - \\ 2.36 \\ 3.39 \\ (1.03) \\ - \\ (1.03) \\ - \\ - \\ \hline\end{array}$ | $\begin{array}{r}1136.37 \\ \hline 1136.37 \\ \hline 3.35 \\ 91.79 \\ \text { (9.42) } \\ 711.47 \\ 26.49 \\ 184.86 \\ 1058.54 \\ 77.83 \\ 120.62 \\ 198.45 \\ - \\ 198.45 \\ 65.94) \\ 264.39 \\ 76.32 \\ 188.07 \\ \hline 188.07 \\ \hline\end{array}$ | $\begin{array}{r} 1267.98 \\ 1267.98 \\ \hline \\ 87.45 \\ 102.36 \\ (6.17) \\ 699.23 \\ 22.90 \\ 217.71 \\ 1123.48 \\ 144.50 \\ 122.24 \\ 266.74 \\ 0.36 \\ 266.38 \\ - \\ 266.38 \\ 97.43 \\ 168.95 \\ \hline \end{array}$ |
| PART II |  |  |  |  |  |
| A PARTICULARS OF SHAREHOLDING <br> 1 Public Shareholding - <br> - Number of shares <br> - Percentage of shareholding <br> 2 Promoters and Promoter Group Shareholding <br> (a) Pledged / Encumbered <br> - Number of shares <br> - Percentage of Shares (as a \% of the total shareholding of promoter and promoter group) <br> - Percentage of Shares (as a \% of the total sharecapital of the company) <br> (b) Non-encumbered <br> - Number of shares <br> - Percentage of Shares (as a \% of the total shareholding of promoter and promoter group) <br> - Percentage of Shares (as a \% of the total sharecapital of the company) <br> B INVESTOR COMPLAINTS <br> Pending at the beginning of the quarter <br> Received during the quarter <br> Disposed of during the quarter <br> Remaining unresolved at the end of the quarter | $\begin{array}{r} 1826495 \\ 49.10 \% \end{array}$ $\begin{array}{r} \mathrm{Nil} \\ \mathrm{Nil} \\ \mathrm{Nil} \\ 1893805 \end{array}$ <br> 100\% <br> 50.90\% <br> Nil <br> Nil <br> Nil <br> Nil | $\begin{array}{r} 1826495 \\ 49.10 \% \end{array}$ > Nil > Nil > Nil > 1893805 <br> 100\% <br> 50.90\% <br> Nil <br> Nil <br> Nil <br> Nil | $\begin{array}{r} 1826495 \\ 49.10 \% \end{array}$ > Nil > Nil > Nil > 1893805 <br> 100\% <br> 50.90\% <br> Nil <br> Nil <br> Nil <br> Nil | $\begin{array}{r} 1826495 \\ 49.10 \% \end{array}$ > Nil > Nil > Nil > 1893805 <br> 100\% <br> 50.90\% <br> Nil <br> Nil <br> Nil <br> Nil | $\begin{array}{r} 1826495 \\ 49.10 \% \\ \mathrm{Nil} \\ \mathrm{Nil} \\ \mathrm{Nil} \\ \\ 1893805 \\ 100 \% \\ 50.90 \% \\ \\ \text { Nil } \\ \mathrm{Nil} \\ \mathrm{Nil} \\ \mathrm{Nil} \\ \hline \end{array}$ |

## NOTES: <br> The above results were taken on record by the Board of Directors at its meeting held on May 23, 2015

2. 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 nc., 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
