

D-Link (India) Limited			
Registered office : Plot No. U2B, Verna Industrial Estate , Verna, Goa - 403 722			
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2011			
(Rs in Lakhs)			
Sr. No.	Particulars	Current accounting year ended on 31.03.2011 (Audited)	Previous accounting year ended on 31.03.2010 (Audited)
1	Sales (Gross)	12,708.90	13,147.66
2	Income from Services	26.95	131.57
3	Net sales /Income from Operations (1+2)	12,735.85	13,279.23
4	Other Operating Income	137.20	239.54
5	Total Income (3+4)	12,873.05	13,518.77
6	Expenditure :		
	a) (Increase) in stock in trade and work in progress	(469.09)	(353.75)
	b) Purchase of traded goods	9,632.47	9,760.01
	c) Employee Cost	1,216.97	1,121.90
	d) Depreciation and amortisation	91.76	37.69
	e) Other Expenditure	2,011.17	2,064.39
	Total Expenditure	12,483.28	12,630.24
7	Profit from Operations before Other Income, Interest and Exceptional Items (5-6)	389.77	888.53
8	Other Income	109.14	163.79
9	Profit before Interest and Exceptional Items (7+8)	498.91	1,052.32
10	Interest	1.22	9.02
11	Profit after Interest but before Exceptional items (9-10)	497.69	1,043.30
12	Exceptional Items	-	-
13	Profit from ordinary activities before tax (11+12)	497.69	1,043.30
14	Tax expense		
	a) Current Tax	125.00	290.00
	b) Deferred Tax	30.79	34.69
		155.79	324.69



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Sr. No.	Particulars	Current accounting year ended on 31.03.2011 (Audited)	Previous accounting year ended on 31.03.2010 (Audited)
15	Net Profit from ordinary activities after Tax (13-14)	341.90	718.61
16	Extraordinary item	-	-
17	Net Profit for the year (15-16)	341.90	718.61
18	Paid Up Equity Share Capital (Face Value Rs.2/-)	600.10	600.10
19	Reserves excluding Revaluation Reserves as per balance sheet.	6,600.37	6,363.44
20	Basic and diluted EPS for the year and for the previous year before and after Extraordinary Items	1.14	2.39
21	Public Shareholding		
	- Number of Shares	11,890,187	11,890,187
	-Percentage of Shareholding	39.63%	39.63%
22	Promoters and Promoter Group Shareholding		
	a) Pledged/Encumbered		
	- Number of Shares	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-
	b) Non-encumbered		
	-Number of shares	18,114,663	18,114,663
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%
	-Percentage of shares (as a % of the total share capital of the Company)	60.37%	60.37%



Notes :

- During the year, the Company has changed the policy for providing for slow moving and obsolete inventory having regard to the nature of items in inventory and movements thereof by rationalising the criterias for provision which is based of ageing, saleability, actual sales etc. As a result of this change, the provision for the year is lower by Rs.8,333.683/- and the profit for the year is higher by the like amount.
- The Board of Directors have recommended a Dividend of Re.0.30/- (i.e. 15%) per equity share.
- Disclosure of Balance Sheet items as per clause 41 of the listing agreement as at 31st March 2011.


Particulars	(Rs. in lakhs)	
	As at 31.03.2011. (Audited)	As at ended 31.03.2010. (Audited)
SHAREHOLDERS FUND:		
(a) Capital	600.10	600.10
(a) Reserves and Surplus	6,600.37	6,363.44
Deferred tax liability (net)	32.25	1.46
TOTAL	7,232.72	6,965.00
APPLICATION OF FUNDS		
FIXED ASSETS	2,255.56	201.00
INVESTMENTS	801.88	2,227.45
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	2,723.94	2,254.84
(b) Sundry Debtors	2,116.82	2,109.25
(c) Cash and Bank balances	364.26	1,467.80
(d) Loans and Advances	900.95	822.17
Less: Current Liabilities and Provisions		
(a) Liabilities	1,808.73	1,748.47
(b) Provisions	121.95	369.04
TOTAL	7,232.72	6,965.00

- The details of Investor Complaints received, disposed off and lying unresolved at the quarter ended on 31st March 2011 (Information provided by the Company's Registrar & Share transfer agents - M/s Karvy Computershare Private Limited):

Complaints at the beginning of the quarter	Nil
Complaints received during the quarter	1
Disposal of Complaints	1
Complaints lying unresolved at the end of the quarter	Nil

- The Company operates in a single business segment namely " Networking Products".
- The figures have been regrouped wherever necessary.
- The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 24th May 2011.

For and on behalf of the Board


Gary Yang
Managing Director

Mumbai
24th May, 2011

