

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021

₹ in Lakhs

Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited (Refer note 2)	Unaudited	Audited
I	Revenue from operations	15,882.28	20,864.33	12,151.13	71,067.57
II	Other income	115.81	131.80	112.54	597.46
III	Total income (I+II)	15,998.09	20,996.13	12,263.67	71,665.03
IV	Expenses				
	Purchases of stock-in-trade	14,862.69	20,427.42	8,563.47	58,815.38
	Changes in inventories of stock-in-trade	(1,330.29)	(2,676.49)	1,694.81	852.10
	Employee benefits expense	687.67	739.54	534.45	2,717.41
	Finance costs	11.32	12.81	15.14	63.29
	Depreciation and amortisation expense	92.68	93.51	98.71	386.83
	Other expenses	597.92	1,121.83	1,172.91	4,863.75
	Total expenses	14,921.99	19,718.62	12,079.49	67,698.76
V	Profit before tax (III-IV)	1,076.10	1,277.51	184.18	3,966.27
VI	Tax expense				
	Current tax	273.72	316.35	52.03	1,017.46
	Deferred tax	(0.25)	31.85	(5.56)	32.62
	(Excess) / Short provision for tax relating to earlier years written back / charged	-	-	-	(16.00)
		273.47	348.20	46.47	1,034.08
VII	Profit for the period / year (V-VI)	802.63	929.31	137.71	2,932.19
VIII	Other comprehensive income				
	(i) Items that will not be reclassified to profit or loss				
	- Remeasurements of the defined benefit plan	17.07	2.05	(4.29)	0.39
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(4.30)	(0.52)	1.50	(0.10)
	Total other comprehensive income (net of taxes)	12.77	1.53	(2.79)	0.29
IX	Total comprehensive income for the period / year (VII+VIII)	815.40	930.84	134.92	2,932.48
X	Paid up equity share capital (Face value of Rs. 2/- per share)	710.10	710.10	710.10	710.10
XI	Other equity	-	-	-	24,554.71
XII	Earnings per equity share (EPS) (Face value of Rs. 2/- per share)				
	(1) Basic (in Rs.)	2.26	2.62	0.39	8.26
	(2) Diluted (in Rs.)	2.26	2.62	0.39	8.26
	(Note : EPS for the respective quarters are not annualised)				

See accompanying notes to the standalone financial results

For and on behalf of the Board of Directors
of **D-Link (India) Limited**
CIN : L72900GA2008PLC005775

Tushar
Jasbirsingh
Sighat

Tushar Sighat
Managing Director & CEO
DIN No. 06984518

Digitally signed by Tushar Jasbirsingh Sighat
DN: cn=D-Link (India) Limited, o=D-Link (India) Limited, ou=, email=tushar.sighat@dlink.co.in, c=IN
Date: 2021.07.31 10:28:05 +05'30'

Mumbai, 31st July 2021

Notes :

- 1 The above unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 31st July 2021. The statutory auditors have expressed an unmodified opinion. The standalone financial results have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act, 2013, and other recognised accounting practices and policies and is in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2 The standalone figures for the quarter ended 31st March 2021 are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the previous financial year. Also, the figures upto the end of the third quarter had only been reviewed and not subjected to audit.
- 3 The Company has considered the possible impact of events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the standalone financial results including but not limited to assessment of Company's liquidity and going concern, receivables, inventory and supply chain etc. The impact of pandemic may be different from that estimated as at the date of approval of these standalone financial results. Considering the existing uncertainties, the Company will continue to closely monitor any material changes and consequential impact on its standalone financial results.
- 4 The Company operates in a single reportable business segment namely networking products.
- 5 The results of the Company are available for investors at www.dlink.co.in, www.nseindia.com and www.bseindia.com.

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Mumbai, date : 31st July 2021

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Sr. No.	Particulars	₹ in Lakhs			
		Quarter ended 30.06.2021	Quarter ended 31.03.2021	Quarter ended 30.06.2020	Year ended 31.03.2021
		Unaudited	Audited (Refer note 2)	Unaudited	Audited
I	Revenue from operations	16,268.58	21,259.60	12,533.18	72,654.69
II	Other income	135.50	156.14	139.07	684.77
III	Total income (I+II)	16,404.08	21,415.74	12,672.25	73,339.46
IV	Expenses				
	Purchases of stock-in-trade	14,862.69	20,427.42	8,563.47	58,815.38
	Changes in inventories of stock-in-trade	(1,330.29)	(2,676.49)	1,694.81	852.10
	Employee benefits expense	949.13	996.94	788.09	3,771.99
	Finance costs	15.26	17.50	21.97	86.40
	Depreciation and amortisation expense	131.79	133.02	137.86	544.40
	Other expenses	633.84	1,160.16	1,213.37	5,029.56
	Total expenses	15,262.42	20,058.55	12,419.57	69,099.83
V	Profit before tax (III-IV)	1,141.66	1,357.19	252.68	4,239.63
VI	Tax expense				
	Current tax	290.35	332.08	71.38	1,084.60
	Deferred tax	(0.41)	37.80	(7.25)	36.14
	(Excess) / Short provision for tax relating to earlier years written back / charged	-	-	-	(16.00)
		289.94	369.88	64.13	1,104.74
VII	Profit for the period / year (V-VI)	851.72	987.31	188.55	3,134.89
VIII	Other comprehensive income				
	(i) Items that will not be reclassified to profit or loss				
	- Remeasurements of the defined benefit plan	23.70	9.94	(9.04)	(2.55)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(5.97)	(2.51)	2.70	0.64
	Total other comprehensive income (net of taxes)	17.73	7.43	(6.34)	(1.91)
IX	Total comprehensive income for the period / year (VII+VIII)	869.45	994.74	182.21	3,132.98
X	Profit attributable to:				
	- Owners of the Company	851.72	987.30	188.55	3,134.86
	- Non-controlling interests	0.00	0.01	0.00	0.03
		851.72	987.31	188.55	3,134.89
XI	Other comprehensive income attributable to:				
	- Owners of the Company	17.73	7.43	(6.34)	(1.91)
	- Non-controlling interests	0.00	0.00	(0.00)	(0.00)
		17.73	7.43	(6.34)	(1.91)
XII	Total comprehensive income attributable to:				
	- Owners of the Company	869.45	994.73	182.21	3,132.95
	- Non-controlling interests	0.01	0.01	0.00	0.03
		869.46	994.74	182.21	3,132.98
XIII	Paid up equity share capital (Face value of Rs. 2/- per share)	710.10	710.10	710.10	710.10
XIV	Other equity				25,919.78
XV	Earnings per equity share (EPS) (Face value of Rs. 2/- per share)				
	(1) Basic (in Rs.)	2.40	2.78	0.53	8.83
	(2) Diluted (in Rs.)	2.40	2.78	0.53	8.83
	(Note : EPS for the respective quarters are not annualised)				

See accompanying notes to the consolidated financial results

For and on behalf of the Board of Directors
of D-Link (India) Limited
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Mumbai, 31st July 2021

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- 3 The Group has considered the possible impact of events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the consolidated financial results including but not limited to assessment of Group's liquidity and going concern, receivables, inventory and supply chain etc. The impact of pandemic may be different from that estimated as at the date of approval of these consolidated financial results. Considering the existing uncertainties, the Group will continue to closely monitor any material changes and consequential impact on its consolidated financial results.
- 4 The Parent Company operates in a single reportable business segment namely networking products. The Subsidiary operates in a single reportable business segment namely services relating to networking products. The Group is primarily engaged in the business of providing networking products and related services in relation to security features which is the only reportable business segment.
- 5 The results of the Company are available for investors at www.dlink.co.in, www.nseindia.com and www.bseindia.com.

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Tushar Sighat
Managing Director & CEO
DIN No. 06984518

Mumbai, date : 31st July 2021