DALMIA INDUSTRIAL DEVELOPMENT LIMITED

CIN : L74140WB1982PLC035394

Regd. Off. : 2A, Ganesh Chandra Avenue, 9th Floor, Room No - 8E, Kolkata, WB-700013

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2026

(Rs in Lacs except EPS)

Sr No	Particulars	For the Quarter ended			For the half year ended		Year Ended
		30-Sep-26	30-Jun-26	30-Sep-25	30-Sep-26	30-Sep-25	31-Mar-26
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	**Income from Operation**						
	(a) Net Sales/Revenue from Operations	31.76	20.33	47.41	52.09	110.15	325.46
	(b) Other Operating Income	-	-	-	-	-	-
	(c) Other Income	77.78	4.63	7.67	82.41	15.42	110.61
	Total Income	**109.54**	**24.96**	**55.08**	**134.50**	**125.57**	**436.07**
2	**Expenses**						
	a) Cost of Materials consumed	-	-	-	-	-	137.48
	b) Purchase of Stock-in-trade	33.84	19.71	341.58	53.55	665.08	784.38
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	(7.29)	(5.56)	(312.09)	(12.85)	(577.88)	(600.97)
	d) Employee Benefits Expenses	4.95	4.18	5.04	9.13	11.30	22.14
	e) Finance Costs	-	-	-	-	-	53.92
	f) Depreciation and Amortisation expense	-	-	-	-	-	0.11
	g) Other expenses	1.92	7.11	1.20	9.03	11.15	29.56
	Total Expenses	**33.42**	**25.44**	**35.73**	**58.86**	**109.65**	**426.62**
3	**Profit/(Loss) before Exceptional items and tax (1-2)**	**76.12**	**(0.48)**	**19.35**	**75.64**	**15.92**	**9.45**
4	Exceptional Items		-				-
5	**Profit/(Loss) before tax (3 + 4)**	**76.12**	**(0.48)**	**19.35**	**75.64**	**15.92**	**9.45**
6	**Tax Expense**						
	- Current tax	-	-	-	-	-	2.46
	- Deferred tax	-	-	-	-	-	-
	-Short/ (Excess)Provision of earlier year						0.53
	Total Tax Expenses	**-**	**-**	**-**	**-**	**-**	**2.99**
7	**Profit/(Loss) for the period (5-6)**	**76.12**	**(0.48)**	**19.35**	**75.64**	**15.92**	**6.46**
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	**Total Other Comprehensive Income for the period**	**76.12**	**(0.48)**	**19.35**	**75.64**	**15.92**	**6.46**
10	**Total Comprehensive Income for the period (7+9)**	**76.12**	**(0.48)**	**19.35**	**75.64**	**15.92**	**6.46**
11	**Paid-up equity share capital (face value of Rs 10/- per share)**	2,024.75	2,024.75	2,024.75	2,024.75	2,024.75	2,024.75
12	**Reserves excluding revaluation reserves (Reserves as per balance sheet of Previous Accounting year)**	54.80	54.80	48.34	54.80	48.34	54.80
13	**Earning per share (EPS) of Rs 10/- each (not annualized)**						
	(1) Basic	0.38	(0.00)	0.10	0.37	0.08	0.03
	(2) Diluted	0.38	(0.00)	0.10	0.37	0.08	0.03

Notes :	
1	The above Results for the quarter and half year ended September 30, 2026 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 14th November, 2026
2	The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108-Operating Segment.
3	Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.
4	The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevent rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
5	The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016. IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to the companies that are required to comply with IND AS.
6	The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter & Six Months ended 30th September, 2026.

For and on behalf of Board of Directors of
DALMIA INDUSTRIAL DEVELOPMENT LIMITED

Dalmia Industrial Development Ltd.

(.....)
Whole Time Director Director
DIN : 03575779

Place: Kolkata
Date : 14.11.2026