

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

33/1, N. S ROAD, 8TH FLOOR, MARSHALL HOUSE, ROOM NO -816, KOLKATA – 700001,
PHONE NO - 033 6900 0955, WEBSITE – www.dalmiaindustry.co.in, Email – dalmiaindustrial@gmail.com
CIN NO – L74140WB1982PLC035394

Ref.....

Dated.....

November 14, 2016

To, The BSE Limited Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400 001	To, Metropolitan Stock Exchange of India Limited Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai – 400 098, India.	To, Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata - 700001
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Subject: Un-audited Financial Results for the quarter and half year ended September 30, 2016 as per Regulation 33 of SEBI (Listing obligation Disclosure Requirement) Regulation 2015.

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held today i.e. on November 14, 2016, have approved the following:

1. Un-audited Standalone financial results for the quarter and half year ended September 30, 2016.
2. Limited Review Report of the Standalone Financial Results for the quarter and half year ended September 30, 2016.

The meeting of the Board of Directors commenced at 3.00 pm and concluded at 5.00 pm.

Request you to kindly take this letter on record and acknowledge the receipt.

Thanking You
For Dalmia Industrial Development Limited

Vikash Chowdhary

Vikash Chowdhary
Managing Director
DIN. 00182941





Independent Auditor's Review Report

Review Report on Quarterly Financial Results and Year to date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

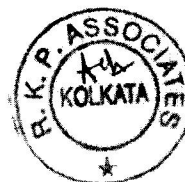
The Board of Directors of
Dalmia Industrial Development Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of Dalmia Industrial Development Limited (the Company) for the quarter ended 30th September, 2016 and the year to date results for the period 01 April 2016 to 30 September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata
Date: 14th day of November, 2016



For RKP Associates
Chartered Accountants
FRN: 322473E

Aditya Chirimar
(Aditya Chirimar)
Partner
(Mem. No. 056752)

Dalmia Industrial Development Limited

Regd. Office : 33/1, N. S. Road, Marshall House, 8th Floor, Room No.- 816, Kolkata - 700 001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2016

CIN: L74140WB1982PLC035394

Tel No.: 033 6900 0955

WEBSITE: www.dalmiaindustry.co.in

EMAIL ID: dalmiaindustrial@gmail.com

		(RS. In Lacs)					
Part-I		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
S. NO.	PARTICULARS	30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from Operations						
	(a) Net sales/ Income from operations	990.23	808.84	1,191.52	1,799.07	2,343.20	4,766.90
	(b) Other Operating Income	-	-	8.57	-	19.27	-
	Total Income from Operation (Net)	990.23	808.84	1,200.09	1,799.07	2,362.47	4,766.90
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	(112.62)	(339.40)	(84.08)	(452.02)	(222.91)	(6.66)
	b) Purchase of traded goods	1,091.33	1,140.12	1,275.18	2,231.45	2,566.99	4,746.02
	c) Employees benefits expenses	1.37	1.22	1.37	2.58	2.59	5.46
	d) Depreciation and amortisation expense	-	-	-	-	-	1.24
	e) Other Expenditure	6.490	13.59	4.68	20.09	10.08	53.89
	Total expenses	986.57	815.53	1,197.15	1,802.100	2,356.75	4,799.95
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	3.66	(6.69)	2.94	(3.030)	5.72	(33.05)
4	Other Income	3.79	10.67	-	14.46	-	45.07
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	7.45	3.98	2.94	11.43	5.72	12.02
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	7.45	3.98	2.94	11.43	5.72	12.02
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	7.45	3.98	2.94	11.43	5.72	12.02
10	Tax Expenses (net)	-	-	-	-	-	3.71
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	7.45	3.98	2.94	11.43	5.72	8.31
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	7.45	3.98	2.94	11.43	5.72	8.31
14	Share of profit/ (Loss) of Associates Company	-	-	0.93	-	0.93	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)	7.45	3.98	3.87	11.430	6.65	8.31
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	202,475,000	202,475,000	202,475,000	202,745,000	202,475,000	202,475,000
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	22.64	-	-	-	22.64
19	Basic and Diluted Earning Per Share (EPS)	0.04	0.02	0.02	0.06	0.03	0.04
	₹ (not annualised)						
PART II							
Information for the Quarter and Half Year Ended 30th September, 2016		Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares	20,061,525	20,061,525	20,061,525	20,061,525	20,061,525	20,061,525
	-Percentage of Shareholding	99.08	99.08	99.08	99.08	99.08	99.08
2	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	185,975	185,975	185,975	185,975	185,975	185,975
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.92	0.92	0.92	0.92	0.92	0.92
	-Percentage of Shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00	100.00	100.00



	Particulars	Quarter Ended 30.09.2016
B	Investor Complaints	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

STATEMENT OF ASETS AND LIABILITIES			
S.NO	Particulars	As at 30th September, 2016 Un-audited	As at 31st March, 2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	2,024.75	2,024.75
	(b) Reserves and Surplus	69.65	22.64
	(c) Money received against share warrants		-
	Sub Total - Shareholders' Funds	2,094.40	2,047.39
2	Share application money pending allotment		-
3	Monority Interest		-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings		-
	(b) Trade payable	98.56	266.58
	(c) Other current Liabilities	0.41	0.40
	(d) Short-term provisions	13	13.14
	Sub Total - Current liabilities	112.11	280.12
	TOTAL-EQUITY AND LIABILITIES	2,206.51	2,327.51
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	1.47	0.93
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	0.09	0.09
	(d) Long-term loans and advances	514.61	670.31
	(e) Other non-current assets	4.94	-
	Sub Total - Non-current assets	521.11	671.33
2	Current assets		
	(a) Current investments	21.00	622.90
	(b) Inventories	849.52	361.91
	(c) Trade receivable	583.70	303.00
	(d) Cash and cash equivalents	214.47	27.82
	(e) Short-term loans and advances	-	-
	(f) Other current assets	16.71	340.55
	Sub Total - Current assets	1,685.40	1,656.18
	TOTAL - ASSETS	2,206.51	2,327.51

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 14/11/2016
- Figures have been regrouped wherever necessary to facilitate comparison.
- The Statutory Auditors have reviewed the above financial results for the quarter ended 30th September, 2016.
- The segment reporting provisions are not applicable. The company is engaged in only one business segment
- The figures for the quarter ended 30.09.2016 are the balancing figures between the figures of 30.06.2016 and the year to date

Place: Kolkata
Date : 14/11/2016



On behalf of the Board of Directors
For Dalmia Industrial Development Limited

Vikash Chowdhary

Vikash Chowdhary
Managing Director
DIN: 00182941