

# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

33/1, N. S. ROAD, 8th FLOOR, MARSHALL HOUSE, ROOM NO-816, KOLKATA - 700 001  
PHONE NO : 033 6900 0955, WEBSITE : [www.dalmiaindustry.co.in](http://www.dalmiaindustry.co.in), Email : [dalmiaindustrial@gmail.com](mailto:dalmiaindustrial@gmail.com)  
CIN NO - L74140WB1982PLC035394

Ref. ....

Dated .....

February 14, 2017

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 ended December 31, 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 February 14, 2017, have approved the following:

1. Un-audited Standalone financial results for the quarter and nine months ended December 31, 2016.
2. Limited Review Report of the Standalone Financial Results for the quarter and nine months ended December 31, 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



# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

Red. Off: 33/1, N.S. Road, Marshall House, 8th Floor, Room No. 816, Kolkata- 700001  
Unaudited Financial Results for the Quarter & Nine Months Ended 31st December, 2016

CIN: L74140WB1982PLC035394

Email ID: dalmiaindustrial@gmail.com

(Rs. In Lacs)

Part-I		Quarter Ended			Nine Months Ended		Year Ended
S. NO.	Particulars	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/ Income from operations	120.111	990.230	1,237.837	1,919.178	3,581.039	4,766.900
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operation (Net)</b>	120.111	990.230	1,237.837	1,919.178	3,581.039	4,766.900
2	<b>Expenses</b>						
	a) (Increase)/Decrease in Stock in trade and work in progress	(378.740)	(112.620)	437.746	(830.762)	214.829	(6.660)
	b) Purchase of traded goods	494.000	1,091.330	800.865	2,725.450	3,367.859	4,746.020
	c) Employees benefits expenses	1.725	1.370	1.365	4.305	3.945	5.460
	d) Depreciation and amortisation expense	-	-	-	-	-	1.240
	e) Other Expenditure	5.387	6.490	34.188	25.481	44.283	53.890
	<b>Total expenses</b>	122.372	986.570	1,274.164	1,924.474	3,630.916	4,799.950
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	(2.261)	3.660	(36.327)	(5.296)	(49.877)	(33.050)
4	Other Income	3.785	3.790	8.589	18.244	27.856	45.070
5	<b>Profit from ordinary activities before finance costs and Exceptional Items (3+4)</b>	1.524	7.450	(27.738)	12.948	(22.021)	12.020
6	Finance costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	1.524	7.450	(27.738)	12.948	(22.021)	12.020
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	1.524	7.450	(27.738)	12.948	(22.021)	12.020
10	Tax Expenses (net)	-	-	-	-	-	3.710
11	<b>Net Profit/(Loss) - from ordinary activities after tax (9-10)</b>	1.524	7.450	(27.738)	12.948	(22.021)	8.310
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	1.524	7.450	(27.738)	12.948	(22.021)	8.310
14	Share of profit/ (Loss) of Associates Company	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)</b>	1.524	7.450	(27.738)	12.948	(22.021)	8.310
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	202,475,000.000	202,475,000.000	202,475,000.000	202,475,000.000	202,475,000.000	202,475,000.000
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	22.640	22.640	14.335	22.640	14.335	22.640
19	Basic and Diluted Earning Per Share (EPS) (not annualised) ₹	0.008	0.04	(0.137)	0.064	(0.109)	0.041

Vikash Chandra





PART II		Quarter Ended			Nine Months Ended		Year Ended
Information for the Quarter and Nine Months Ended 31st December, 2016		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
<b>A</b>	<b>Particulars Of Shareholding</b>						
1	Public Shareholding	20,061,525.00	20,061,525.00	20,061,525.00	20,061,525.00	20,061,525.00	20,061,525.00
	-Number of Shares	99.08	99.08	99.08	99.08	99.08	99.08
	-Percentage of Shareholding						
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

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on February 14, 2017
- Investor Complaints -31/12/2016**
  - 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
- Figures have been regrouped wherever necessary to facilitate comparison.
- Deferred Tax Liabilities/(Assets) will be determined as Per AS-22 issued by ICAI at the year end.

For Dalmia Industrial Development Limited

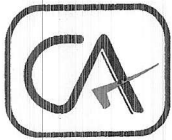
*Vikash Chowdhary*

Name of Director: Vikash Chowdhary  
Designation: Chairman and Managing Director  
DIN: 00182941



Place: Kolkata

Date : February 14, 2017



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 31<sup>st</sup> December, 2016 and the year to date results for the period 01 April 2016 to 31 December 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: 14<sup>th</sup> day of February, 2017



**For RKP Associates.**  
Chartered Accountants  
FRN: 322473E

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