

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

33/1, N. S. ROAD, 8TH FLOOR, MARSHALL HOUSE, ROOM NO. 816, KOLKATA-700 001
 PHONE - 033-40014000, Website : www.dalmiaindustry.co.in, E-mail : dalmiaindustrial@gmail.com
 CIN No. : L74140WB1982PLC035394

Ref. No.....

Date.....

Unaudited Standalone Financial Results for the quarter ended 30th June, 2017

(Rupees in Lacs except for earnings per share data)

Sr. No	Particulars	Quarter ended	
		Quarter ended 30-06-2017 (Unaudited)	Quarter ended 30-06-2016 (Unaudited)
1	Income		
a	Revenue from operations	1,077.77	808.84
b	Other income	1.80	10.67
	Total income	1,079.57	819.51
2	Expenses		
a	Cost of materials consumed	0.00	0.00
b	Purchases of stock-in-trade	122.99	1,140.12
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	934.92	-339.40
d	Employee benefit expense	2.22	1.21
e	Finance costs	0.00	0.00
f	Depreciation, depletion and amortisation expense	0.00	0.00
g	Other Expenses	12.25	13.60
	Total expenses	1,072.38	815.53
3	Total profit before exceptional items and tax	7.19	3.98
4	Exceptional items	0.00	0.00
5	Total profit before tax	7.19	3.98
6	Tax expense		
a	Current tax	0.00	0.00
b	Deferred tax	0.00	0.00
	Total tax expenses	0.00	0.00
7	Net Profit Loss for the period from continuing operations	7.19	3.98
8	Profit (loss) from discontinued operations before tax	0.00	0.00
9	Tax expense of discontinued operations	0.00	0.00
10	Net profit (loss) from discontinued operation after tax	0.00	0.00
11	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
12	Total profit (loss) for period	7.19	3.98
13	Other comprehensive income net of taxes		
a	Items that will not be reclassified subsequently to Profit & Loss Account	0.00	0.00
b	Items that will be reclassified subsequently to Profit & Loss Account	0.00	0.00
c	Total Other Comprehensive Income (net of tax)	0.00	0.00
14	Total Comprehensive Income for the period	7.19	3.98
15	Total profit or loss, attributable to:		
a	Profit or loss, attributable to owners of parent	0.00	0.00
b	Total profit or loss, attributable to non-controlling interests	0.00	0.00
16	Total Comprehensive income for the period attributable to		
a	Comprehensive income for the period attributable to owners of parent	7.19	3.98
b	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00
17	Details of equity share capital		
a	Paid-up equity share capital	2,024.75	2,024.75
b	Face value of equity share capital of Rs.	10.00	10.00
18	Earnings per share		
A	Earnings per equity share for continuing operations		

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Sr. No	Particulars	Quarter ended	
		Quarter ended 30-06-2017	Quarter ended 30-06-2016
i	Basic earnings (loss) per share from continuing operations	0.04	0.02
ii	Diluted earnings (loss) per share from continuing operations	0.04	0.02
B	Earnings per equity share for discontinued operations		
i	Basic earnings (loss) per share from discontinued operations	0.00	0.00
ii	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
C	Earnings per equity share		
i	Basic earnings (loss) per share from continuing and discontinued operations	0.04	0.02
ii	Diluted earnings (loss) per share from continuing and discontinued operations	0.04	0.02

NOTE

- The Company has adopted Indian Accounting Standards ("Ind AS") with effect from 1st April, 2017 and accordingly, the financial results for the quarter ending 30.06.2017 have been prepared in accordance with the recognition and measurement principles laid down in IND AS-34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013. The financials for quarter ended 30/06/2016 are also Ind-AS compliant.
- a. The financial statements do not include Ind AS compliant results for the preceeding quarter and the previous year ended 31st March, 2017 the same is not mandatory as per SEBI circular CIR/CFD/FAC/62/2016 dated 5th July, 2016.
- b. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 2nd September, 2017.
- c. The Statutory Auditors have carried Limited Review of the Un-audited Financial Results of the Company for the Quarter ended 30th June, 2017.
- d. Previous quarters' / year's figures have been regrouped / rearranged wherever considered necessary.
- e. The figures relating to previous quarters has been inserted according to the Companies (Accounting Standards) Amendment Rules, 2016.
- f. As per the requirements of IND AS 108 Operating Segments prescribed under section 133 of The Companies Act, 2013 no disclosure is required as the Company is operating in single business segment
- g. The unaudited Standalone financial results of the Company for the quarter ended 30th June, 2017 are available on the Company's website i.e. www.dalmiaindustry.co.in and also available on BSE website ie. www.bseindia.com
- h. The reconciliation of net profit/loss for the quarter ended 30th June, 2016 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	Quarter ended 30 June, 2016
Net Profit/ Loss after tax as per previous GAAP	3.98
Remeasurement of net defined benefit liability	0.00
Effect of deferred tax on above	0.00
Net Profit after tax before OCI as per Ind AS	0.00
Other Comprehensive income (Net of tax Impact)	0.00
Total Comprehensive income after tax as per Ind AS	3.98

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


RAJ MOHTA
WHOLE- TIME DIRECTOR
DIN NO. 03575779

Place : Kolkata
Date: 02/09/2017