

DALMIA INDUSTRIAL DEVELOPMENT LTD
5 & 6 FANCY LANE, ROOM NO-7 3RD FLOOR, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

(Rs In Thousand's)

PARTICULARS	1	2	3	4	5	6
	Current 3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Previous corresponding 3 months 30.06.2013	Year to date figures for current period 30.06.2014	Year to date figures for the previous year 30.06.2013	Previous year ended 31.03.2014
1 Income from Operation						
a) Net Sales/Income from operation	138170.900	7513.056	7813.579	138170.900	7813.579	30052.225
Total Income	138170.900	7513.056	7813.579	138170.900	7813.579	30052.225
2 Expenses						
(a) Cost of Materials consumed						
(b) Purchase of stock-in-trade	139640.790	7320.619	7613.444	139640.790	7613.444	29282.475
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(d) Employee benefits expense	91.500	37.500	36.000	91.500	36.000	150.000
(e) Depreciation and amortisation expense	0.000	64.941	0.000	0.000	0.000	64.941
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing	571.893	149.925	143.928	571.893	143.928	599.701
Total Expenditure	140304.183	7572.985	7793.372	140304.183	7793.372	30097.117
5 Profit before ordinary income, finance Cost & Exceptional	-2133.283	-59.929	20.207	-2133.283	20.207	-44.892
Items						
Other Income	2213.356	260.672	271.098	2213.356	271.098	1042.686
Profit from ordinary activities before finance Cost & Exceptional Items	80.073	200.743	291.305	80.073	291.305	997.794
Finance Cost	0.000	0.000	0.000	0.000	0.000	0.000
Profit from ordinary activities after Finance Cost but before exceptional item	80.073	200.743	291.305	80.073	291.305	997.794
Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
Profit / (Loss) from ordinary activities before tax	80.073	200.743	291.305	80.073	291.305	997.794
7 Tax expense						
**current tax	0.000	0.000	0.000	0.000	0.000	299.312
**Deferred tax	0.000	0.000	0.000	0.000	0.000	0.000
8 11. Net Profit / (Loss) from ordinary activities after tax	80.073	200.743	291.305	80.073	291.305	698.482
12. Extraordinary Items (net of tax expense Lakhs)	0.000	0.000	0.000	0.000	0.000	0.000
13. Net Profit / (Loss) for the period (11 + 12)	0.000	200.743	291.305	80.073	291.305	698.482
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	10.000	10.000	10.000	10.000	10.000	10.000
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	78,165.46	78,165.46	78,165.46	78,165.46	78,165.46	78,165.46
19.i Earnings Per Share (before extraordinary items) (of '___/-' each) (not annualised):						
(a) Basic	0.030	0.030	0.030	0.030	0.030	0.030
(b) Diluted	0.030	0.030	0.030	0.030	0.030	0.030
19.ii Earnings Per Share (after extraordinary items) (of '___/-' each) (not annualised):						
(a) Basic	0.030	0.030	0.030	0.030	0.030	0.030
(b) Diluted	0.030	0.030	0.030	0.030	0.030	0.030

PART- II

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	20,061,875	20,061,875	20,061,875	20,061,875	20,061,875	20,061,875
	- 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 & Promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
b)	Non - encumbered						
	- Number of Shares	185,625	185,625	185,625	185,625	185,625	185,625
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.92	0.92	0.92	0.92	0.92	0.92
B	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

Notes:

- The above Unaudited Financial Results were taken on record at the Board Meeting held on 13.08.2014 and have undergone to Limited Review.
- Previous period's figures have been regrouped/rearranged wherever necessary.

Place : Kolkata
Dated : 13.08.2014

For Dalmia Industrial Development Ltd
Sd/-

Director

