

DALMIA INDUSTRIAL DEVELOPMENT LTD
33/1 NETAJI SUBHAS ROAD, MARSHALL HOUSE, ROOM NO. 816, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2014

(Rs. In Thousand's)

	PARTICULARS	1	2	3	4	5	6
		Current 3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Previous corresponding 3 months ended 31.12.2013	Year to date figures for current period ended 31.12.2014	Year to date figures for the previous year ended 31.12.2013	Previous year ended 31.03.2014
1	Income from Operation	142803.497	116466.510	6761.751	259270.007	22539.169	30052.225
	Other Operating Income	-	-	-	-	-	-
	Total Income	142803.497	116466.510	6761.751	259270.007	22539.169	30052.225
2	Expenses						
	(a) Cost of Materials consumed						
	(b) Purchase of stock-in-trade	158517.210	117782.070	6588.557	276299.280	21961.857	29282.475
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	14277.477	0.000	0.000	0.000	0.000	0.000
	(d) Employee benefits expense	91.500	91.500	41.250	183.000	112.500	150.000
	(e) Depreciation and amortisation expense	0.000	0.000	0.000	0.000	0.000	64.941
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing	362.138	483.394	164.918	845.532	449.775	599.701
	Total Expenditure	173248.325	118356.964	6794.725	277327.812	22524.132	30097.117
4	Profit before other Income, finance Cost & Exceptional Items	-30444.828	-1890.454	-32.974	-18057.805	15.037	-44.892
	Other Income	1957.438	1938.030	234.604	3895.468	782.014	1042.686
	Profit from ordinary activities before finance Cost & Exceptional Items	-28487.390	47.576	201.630	-14162.337	797.051	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	-28487.390	47.576	201.630	-14162.337	797.051	997.794
	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
	Profit / (Loss) from ordinary activities before tax	-28487.390	47.576	201.630	-14162.337	797.051	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	-28487.390	47.576	201.630	-14162.337	797.051	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	0.000	201.630	-14162.337	797.051	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	(620,316.45)	78,165.46	(620,316.45)	78,165.46
	19.i Earnings Per Share (before extraordinary items) (of ___/- each) (not annualised):						
	(a) Basic	0.030	0.030	0.230	0.030	0.230	0.030
	(b) Diluted						
	19.ii Earnings Per Share (after extraordinary items) (of ___/- each) (not annualised):						
	(a) Basic	0.030	0.030	0.230	0.030	0.230	0.030
	(b) Diluted						

PART - II

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	20,061,875	20,061,875	61,875	20,061,875	61,875	20,061,875
	- Percentage of Shareholding	99.08	99.08	25.00	99.08	25.00	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	75.00	0.92	75.00	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 13.02.2015 and have undergone to Limited Review.
- Previous period's figures have been regrouped/rearranged wherever necessary.

For Dalmia Industrial Development Ltd
Sd/-

Place : Kolkata
Dated : 13.02.2015

Director

