

EMAIL ID: dalmiaindustrial@gmail.com, Website: www.dalmiaindustry.co.in, ph- 033 69000955
 AUDITED FINANCIAL RESULTS FOR THE QUARTER & FULL YEAR ENDED 31ST MARCH, 2016

(Rs. In Lacs)

Sr.No.	Particulars	Standalone						Consolidated		
		Quarter ended		Year ended		Year ended		Year ended		
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)		
1	Income from Operations a) Net Sales/Income from Operations (Net of excise duty) b) Other Operating Income Total Income from operations (net)	1,185.86	1,237.84	1,084.55	4,766.90	5,058.96	4,766.90	5,058.96		
2	Expenditure a) (Increase) / Decrease in Stock b) Purchase c) Employee benefits expenses d) Depreciation / (Reversal) e) Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) Total expenses	(225.09) 1,378.16 1.51 1.24	437.75 800.87 1.37	(212.48) 1,286.00 1.22 0.48	(6.66) 4,746.02 5.46 1.24	(355.25) 5,445.41 3.96 0.48	(6.66) 4,746.02 5.46 1.24	(355.25) 5,445.41 3.96 0.48		
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional item (1-2)	1,165.39	1,274.16	1,086.47	4,799.95	5,119.91	4,803.57	5,123.61		
4	Other Income	17.21		19.48	45.07	80.57	48.81	84.39		
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	37.68	(27.74)	17.56	12.02	19.61	12.14	19.74		
6	Finance Costs									
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	37.68	(27.74)	17.56	12.02	19.61	12.14	19.74		
8	Exceptional Items									
9	Profit/(Loss) from ordinary activities after tax (7+8)	37.68	(27.74)	17.56	12.02	19.61	12.14	19.74		
10	Tax expenses			6.06	3.71	6.06	3.75	6.10		
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	37.68	(27.74)	11.50	8.31	13.55	8.39	13.64		
12	Extraordinary Items (Net of Tax Expenses Rs.)									
13	Net Profit/(Loss) for the period (11+12)	37.68	(27.74)	11.50	8.31	13.55	8.39	13.64		
14	Share of Profit/(Loss) of Associates									
15	Minority Interest									
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	37.68	(27.74)	11.50	8.31	13.55	8.39	13.64		
17	Paid-up equity share capital (Face Value of the Share Rs.10 each)	2,024.75	2,024.75	2,024.75	2,024.75	2,024.75	2,024.75	2,024.75		
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	22.64	14.34	0.78	22.64	0.78	22.57	14.18		
19	i) Earnings Per Share (before extraordinary items) Basic & Diluted ii) Earnings Per Share (after extraordinary items) Basic & Diluted	0.19	(0.14)	0.06	0.04	0.07	0.04	0.07		

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2016

Particulars	Standalone		Consolidated	
	As at Audited 31.03.2016	Audited 31.03.2015	As at Audited 31.03.2016	Audited 31.03.2015
A EQUITY AND LIABILITIES				
1 Shareholder's funds	2024.75	2024.75	2024.75	2024.75
a) Share capital	22.64	14.34	22.57	14.18
b) Reserves and Surplus				
c) Money received against share warrants	2047.39	2039.09	2047.32	2038.93
Sub-total - Shareholder's Funds				
2 Non-current liabilities				
a) Long-term provisions				
a) Long-term borrowings				
Sub-total - Non-current liabilities				
3 Current Liabilities				
a) Short-term borrowings	266.58	128.16	319.91	212.47
b) Trade Payable	0.40	0.64	0.88	1.12
c) Other current liabilities	13.14	9.43	13.18	9.47
d) Short-term provisions	280.13	138.23	333.97	223.06
Sub-total - current liabilities	2327.52	2177.31	2381.29	2261.99
TOTAL EQUITY AND LIABILITIES				
B ASSETS				
1 Non-current assets				
a) Fixed assets	0.93	1.74	0.93	1.74
b) Non-current Investments	0.09	0.09	0.09	0.09
c) Deferred tax assets (net)	670.31	716.77	550.31	716.77
d) Long-term loans and advances	671.33	718.60	551.33	718.60
Sub-total - Non-current assets				
2 Current assets				
a) Cash and cash equivalents	27.82	144.49	65.69	174.05
b) Inventories	361.91	355.25	361.91	355.25
c) Current Investment	622.90	405.00	757.58	455.19
d) Trade Receivable	303.00	217.75	303.00	217.75
e) Short-term loan and advances	340.55	336.22	341.78	341.15
f) Other current assets	1556.18	1458.72	1829.96	1543.39
Sub-total - current assets	2327.52	2177.31	2381.29	2261.99

Notes :-
 1 The above results were reviewed by the audit committee and approved by the board of directors at its meeting held on 30th day of May 2016.
 2 Figures have been regrouped wherever necessary to facilitate comparison.



Vikash Chowdhary
 By Order of the Board

VIKASH CHOWDHARY
 Managing Director
 DIN:00182941

Place : Kolkata
 Date : 30.05.2016

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

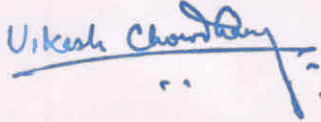


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CIN NO - L74140WB1982PLC035394

Ref.

Dated

Declaration With Regards To Audited Financial Results

In Compliance of SEBI (LODR) (Amendments) Regulations, 2016 this is to declare that with regard to the Annual Standalone Audited Financials Results of the Company for the Financial Year ended March 31, 2016, adopted by the Board of Directors of the Company at their meeting held on May 30, 2016, the Statutory Auditors Report, on the same is, unmodified.

For and on behalf of the Board of Directors of Dalmia Industrial Development Limited		
		
Vikas Chowdhary Managing Director DIN: 00182941	Alok Agarwal Director DIN: 00375564	Sailendra Nath Bakshi Chairman of Audit Committee 07026952

Aditya Chirimar
FRN: 322473E
Membership No: 056753



Aditya Chirimar

Date: May 30, 2016.

Place : Kolkata