

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

33/1, N. S ROAD, 8TH FLOOR, MARSHALL HOUSE, ROOM NO -816, KOLKATA – 700001,
PHONE NO - 033 6900 0955, WEBSITE – www.dalmiaindustry.co.in, Email – dalmiaindustrial@gmail.com
CIN NO – L74140WB1982PLC035394

Ref.....

Dated.....

August 11, 2016

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 June 30, 2016 as per Regulation 33 of SEBI (Listing And Obligation 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 on August 11, 2016 have approved the Un-Audited Financial Results for the quarter ended June 30, 2016 along with the Limited Review Report as on that date.

Request you to kindly take this letter on record and acknowledge the receipt.

Thanking You,

Yours truly,

For Dalmia Industrial Development Limited

Vikash Chowdhary

Vikash Chowdhary
Managing Director
DIN. 00182941

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

33/1, N. S. Road, Marshall House, 8th Floor, Room No.- 816, Kolkata 700001

CIN: L74140WB1982PLC035394

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED
30.06.2016**

Particulars	Rs. In Lacs			
	1	2	3	6
	3 months ended 30.06.16 (UNAUDITED)	3 months ended 31.03.16 (AUDITED)	3 months ended 30.06.15 (UNAUDITED)	Year ended 31.03.16 (AUDITED)
(a) Net Sales/Income from Operations	808.84	1,185.86	1,151.68	4,766.90
(b) Other Operating Income	-	-	-	-
Total Income from Operations	808.84	1,185.86	1,151.68	4,766.90
Expenditure				
a Cost of Materials consumed	-	-	-	-
b. Purchase of Stock-in-trade	1,140.12	1,378.16	1,291.81	4,746.02
c. Change in inventories of finished goods, work- in-progress & stock-in-trade	(339.40)	(225.09)	(138.83)	(6.66)
d. Employees benefits expenses	1.22	1.51	1.22	5.46
e. Depreciation and amortisation expenses	-	1.24	-	1.24
f. Other Expenses	13.60	9.57	5.41	57.51
Total Expenses	815.54	1,165.39	1,159.61	4,803.57
Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Item (1-2)	(6.69)	20.47	(7.93)	(36.67)
Other Income	10.67	17.21	10.70	48.81
Profit/ (Loss) from ordinary activity before Interest & Exceptional Items (3+4)	3.98	37.68	2.77	12.14
Finance Costs	-	-	-	-
Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)	3.98	37.68	2.77	12.14
Exceptional Items	-	-	-	-
Profit/ (Loss) from Ordinary Activities before tax (7+8)	3.98	37.68	2.77	12.14
Tax expenses	-	-	-	-
Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	3.98	37.68	2.77	12.14
Extraordinary Items (Net of tax Expenses)	-	-	-	-
Net Profit/ (Loss) for the period (11+12)	3.98	37.68	2.77	12.14
Paid-up equity share capital (Rs.10/-each)	2024.75	2024.75	2024.75	2024.75
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	22.64	22.64	14.34	22.57
Earnings Per Share (EPS) in Rs. (before extraordinary items not annualised)				
(a) Basic	0.02	0.19	0.01	0.04
(b) Diluted	0.02	0.19	0.01	0.04
Earnings Per Share (EPS) in Rs. (After extraordinary items not annualised)				
(a) Basic	0.02	0.19	0.01	0.04
(b) Diluted	0.02	0.19	0.01	0.04

Note:-

- The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company their meeting held on **August 11, 2015**.
- The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015
- Figures have been regrouped wherever necessary.

For Dalmia Industrial Development Limited

Vikas Chowdhary

Vikas Chowdhary[†]

DIN: 00182941

Managing Director

Place : Kolkata

Dated : August 11, 2016



Review Report to the Directors of Dalmia Industrial Development Limited

We have reviewed the accompanying statement of unaudited financial results of Dalmia Industrial Development Limited for the period ended 30th June, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RKP ASSOCIATES
Chartered Accountants
FRN: 322473E

Aditya Chirimar

Aditya Chirimar
Partner
M.No- 056753

Place: Kolkata
Date: 11/08/2016