

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

2A, GANESH CHANDRA AVENUE, 9TH FLOOR, ROOM NO – 8E, KOLKATA - 700013
PHONE NO – 033-40014000, Website: www.dalmiaindustry.in , E- mail : dalmiaindustrial@gmail.com
CIN No : L74140WB1982PLC035394

Ref. No.....

Date.....

November 07, 2023

BSE Ltd. Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400 001 Scrip code: 539900	Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata - 700001	Metropolitan StockExchange of India Limited, Vibgyor Tower, 4th Floor, G Block, C62, Bandra Kurla Complex, Bandra (E), Mumbai – 400098 Scrip Code: DIDL
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Subject: Un-Audited Financial Results for the Quarter and Half Year ended September 30, 2023 as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.

Dear Sir/ Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held on Tuesday, November 07, 2023 upon the recommendation from the Audit Committee have approved the Un-Audited Financial Results of the Company for the Quarter and Half Year ended September 30, 2023, along with the Limited Review Report as on that date and the non-compliance of SDD compliance was taken on record and the company will be buying the SDD software as soon as possible.

The Board meeting commenced at 2.45 P.M concluded at 03.15 P.M.

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

We are hereby enclosing the Un-Audited Financial Results along with the Limited Review Report for the Quarter and Half Year ending September 30, 2023.

Thanking You

Yours Sincerely,

Dalmia Industrial Development Ltd



Director

Raj Mohta

(Whole Time Director)

DIN: 03575779

Encl: As above



GHOSH & GHOSH
Chartered Accountants

"MISSION COURT", 4th Floor
25, R. N. Mukherjee Road
Kolkata-700 001
Phone : 2248 1625 / 6402
E-mail : gpg_143107@bsnl.in

Limited Review Report

Review Report on Quarterly Financial Results and Year to date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

The Board of Directors of

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of **DALMIA INDUSTRIAL DEVELOPMENT LIMITED** (the company) for the quarter ended 30th September, 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the standard on Review Engagement (SRE) 2410, "Review of interim Financial information 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 and 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 term of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Ghosh & Ghosh

Chartered Accountants

Firm Registration No: 306020E

G. Sinha

Partner

M. No: 050488



UDIN No. 2305048836XNFY8394

Place: Kolkata

Date: 07.11.2023

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

CIN : L74140WB1982PLC035394

Regd. Off. : 2A GANESH CHNADRA AVENUE, 8TH FLOOR, ROOM NO - 8E, KOLKATA - 700013

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2023

Sr No	Particulars	(Rs in Lacs except EPS)					
		For the Quarter ended			For the half year ended		Year Ended
		30-Sep-23 (Unaudited)	30-Jun-23 (Unaudited)	30-Sep-22 (Unaudited)	30-Sep-23 (Unaudited)	30-Sep-22 (Unaudited)	31-Mar-23 (Audited)
1	Income from Operation						
	(a) Net Sales/Revenue from Operations	22.08	45.00	16.85	67.09	62.81	104.34
	(b) Other Operating Income	-	-	-	-	-	-
	(c) Other Income	2.20	2.58	3.25	4.02	6.43	26.36
	Total Income	24.28	47.58	20.10	71.11	69.24	130.70
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	-	-	39.03	-	84.14	360.63
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	21.92	44.07	(23.07)	66.00	(23.07)	(259.26)
	d) Employee Benefits Expenses	2.46	2.46	2.82	4.92	4.85	10.03
	e) Finance Costs	-	-	-	-	-	-
	f) Depreciation and Amortisation expense	-	-	-	-	-	0.02
	g) Other expenses	8.55	4.65	3.62	13.04	4.61	14.29
	Total Expenses	32.93	51.18	22.40	83.96	70.53	125.71
3	Profit/(Loss) before Exceptional items and tax (1-2)	(8.65)	(3.60)	(2.30)	(12.85)	(1.29)	4.99
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3 + 4)	(8.65)	(3.60)	(2.30)	(12.85)	(1.29)	4.99
6	Tax Expense						
	- Current tax	-	-	-	-	-	1.30
	- Deferred tax	-	-	-	-	-	-
	-Short/ (Excess)Provision of earlier year	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	1.30
7	Profit/(Loss) for the period (5-6)	(8.65)	(3.60)	(2.30)	(12.85)	(1.29)	3.69
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	Total Other Comprehensive Income for the period	(8.65)	(3.60)	(2.30)	(12.85)	(1.29)	3.69
10	Total Comprehensive Income for the period (7+9)	(8.65)	(3.60)	(2.30)	(12.85)	(1.29)	3.69
11	Paid-up equity share capital (face value of Rs 10/- per share)	2,024.75	2,024.75	2,024.75	2,024.75	2,024.75	2,024.75
12	Reserves excluding revaluation reserves (Reserves as per balance sheet of Previous Accounting year)	36.21	36.21	32.44	36.21	32.44	36.14
13	Earning per share (EPS) of Rs 10/- each (not annualized)						
	(1) Basic	(0.04)	(0.02)	(0.01)	(0.06)	(0.01)	0.02
	(2) Diluted	(0.04)	(0.02)	(0.01)	(0.06)	(0.01)	0.02

Notes :	
1	The above Results for the quarter and half year ended September 30, 2023 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 7th November, 2023
2	The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108-Operating Segment.
3	Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.
4	The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable.
5	The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016. IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to the companies that are required to comply with IND AS.
6	The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter & Six Months ended 30th September, 2023.

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

Dalmia Industrial Development Ltd

Raj Mohta
(Raj Mohta)

Whole Time Director

DIN : 03575779

Director



Place: Kolkata

Date : 07.11.2023

Statement of Assets & Liabilities as on September 30, 2023

(Rs. In lacs)

Particulars		As at 30.09.23 (Unaudited)	As at 31.03.23 (Audited)
A.	ASSETS		
1	Non Current Assets		
	Property Plant & Equipment	0.03	0.03
	Capital Work in progress	-	-
	Other Intangible Assets	-	-
	Non Current Assets	0.03	0.03
	Non Current Financial Assets		
	Investments	1,716.45	1,364.90
	Long term Loans and Advances	-	20.00
	Deferred tax assets (Net)	0.25	0.25
	Total-Non current assets	1,716.70	1,385.15
2	Current Assets		
	Inventories	439.00	505.00
	Investments	-	-
	Current Financial Assets	439.00	505.00
	Trade receivables	174.58	129.85
	Cash & cash equivalents	11.79	32.46
	Loans and advances	984.08	805.99
	Other current financial assets	27.50	3.40
	Total Current Assets	1,197.95	971.70
	TOTAL ASSETS	3,353.68	2,861.88
B.	EQUITY & LIABILITIES		
1	EQUITY		
	Equity Share Capital	2,024.75	2,024.75
	Other Equity	23.96	36.14
	Total Equity	2,048.71	2,060.89
2	LIABILITIES		
	Non-Current Liabilities		
	Non-Current Financial Liabilities	-	-
	Borrowings	-	-
	Other Financial Liabilities	-	-
	Long Term Provisions	-	-
	Deferred tax liabilities	-	-
	Total-Non Current Liabilities	-	-
	Current Liabilities		
	Current Financial Liabilities		
	Borrowings	-	-
	Trade payables	1,301.37	809.04
	Other current financial liabilities	0.82	(12.26)
	Other current liabilities	2.78	4.21
	Total Current Liabilities	1,304.97	800.99
	TOTAL EQUITY & LIABILITIES	3,353.68	2,861.88

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

Dalmia Industrial Development Ltd.

Raj Mohta
(Raj Mohta) Director

Whole Time Director
DIN : 03575779



Place: Kolkata
Date : 07.11.2023