

DALMIA INDUSTRIAL DEVELOPMENT LTD
5 & 6 FANCY LANE, ROOM NO-7 3RD FLOOR, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013

(Rs In Thousand's)

	PARTICULARS	1	2	3	4	5	6
		Current 3 months ended 30.06.2013	Preceding 3 months ended 31.03.2013	Previous corresponding 3 months ended 30.06.2012	Year to date figures for current period ended 30.06.2013	Year to date figures for the previous year ended 30.06.2012	Previous year ended 31.03.2013
1	Income from Operations	7813.579	2165.784	2079.153	7813.579	2079.153	8663.137
	Other Operating Income	-	-	-	-	-	-
	Total Income	7813.579	2165.784	2079.153	7813.579	2079.153	8663.137
2	Expences						
	(a) Cost of Materials consumed						
	(b) Purchase of stock-in-trade	7613.444	2065.750	2148.380	7613.444	2148.380	8263.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	6.784	7.056	0.000	7.056	27.137
	(d) Employee benefits expense	36.000	37.500	39.000	36.000	39.000	150.000
	(e) Depreciation and amortisation expense						
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing	143.928	35.496	36.916	143.928	36.916	141.984
4	Total Expenditure	7793.372	2145.530	2231.351	7793.372	2231.352	8582.121
5	profit before other income, finance Cost & Exceptional Items	20.207	20.254	-152.199	20.207	-152.199	81.016
6	Other Income	271.098	0.000	0.000	271.098	0.000	0.000
7	profit from ordinary activities before finance Cost & Exceptional Items	291.305	20.254	-152.199	291.305	-152.199	81.016
8	Finance Cost	0.000	0.000	0.000	0.000	0.000	0.000
9	Profit from ordinary activities after Finance Cost but before exceptional item	291.305	20.254	-152.199	291.305	-152.199	81.016
10	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
	Profit / (Loss) from ordinary activities before tax	291.305	20.254	-152.199	291.305	-152.199	81.016
11	Tax expense						
	**current tax	0.000	0.000	0.000	0.000	0.000	25.034
	**Deferred tax	0.000	0.000	0.000	0.000	0.000	0.000
12	Net Profit / (Loss) from ordinary activities after tax	291.305	20.254	-152.199	291.305	-152.199	55.982
13	Extraordinary items (net of tax expense ____ Lakhs)	0.000	0.000	0.000	0.000	0.000	0.000
14	Net Profit / (Loss) for the period (11 + 12)	291.305	20.254	-152.199	291.305	-152.199	55.982
15	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
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-620316.450	-620316.450	-620316.450	-620316.450	-620316.450	-620316.450
17	19.i Earnings Per Share (before extraordinary items) (of `____/- each) (not annualised):	0.230	0.230	0.230	0.230	0.230	0.230
	(a) Basic						
	(b) Diluted						
18	19.ii Earnings Per Share (after extraordinary items) (of `____/- each) (not annualised):	0.230	0.230	0.230	0.230	0.230	0.230
	(a) Basic						
	(b) Diluted						

PART- II

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	61,875	61,875	61,875	61,875	61,875	61,875
	- Percentage of Shareholding	25.00	25.00	25.00	25.00	25.00	25.00
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)	75.00	75.00	75.00	75.00	75.00	75.00
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 14.08.2013 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 : 14.08.2013

Director

