

# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

33/1, N. S. ROAD, 8th FLOOR, MARSHALL HOUSE, ROOM NO-816, KOLKATA - 700 001  
 PHONE NO : 033 6900 0955, WEBSITE : www.dalmiaindustry.co.in, Email : dalmiaindustrial@gmail.com  
 CIN NO - L74140WB1982PLC035394

Ref. ....

Dated .....

DALMIA INDUSTRIAL DEVELOPMENT LIMITED  
 33/1, N. S. Road, Marshall House, 8th Floor, Room No. 816, Kolkata- 700001  
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**AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2017**

Sr.No.	Particulars	Standalone					(Rs. In Lacs)	
		Quarter ended		Year ended			Consolidated	
		March 31, 2017	December 31, 2016	March 31, 2016	March 31, 2017	March 31, 2016	March 31, 2017	March 31, 2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	<b>Income from Operations</b>							
	a) Net Sales/Income from Operations (Net of excise duty)	427.21	120.111	1,185.86	2,310.80	4,766.90	2310.80	4,766.90
	b) Other Operating Income							
	<b>Total Income from operations (net)</b>	<b>427.21</b>	<b>120.111</b>	<b>1,185.86</b>	<b>2,310.80</b>	<b>4,766.90</b>	<b>2,310.80</b>	<b>4,766.90</b>
2	<b>Expenditure</b>							
	a) (Increase) / Decrease in Stock	293.33	(378.740)	(225.09)	(573.01)	(6.66)	(573.01)	(6.66)
	b) Purchase of traded goods	119.98	494.000	1,378.16	2,845.43	4,746.02	2845.43	4,746.02
	c) Employee benefits expenses	1.76	1.725	1.51	7.00	5.46	8.07	5.46
	d) Depreciation / (Reversal)	0.54	-	1.24	0.54	1.24	0.54	1.24
	e) Travelling expenses	2.00	-	-	7.64	-	7.66	-
	f) Preliminary expenses	4.94	-	-	4.94	-	6.38	-
	g) General & Misc expenses	-	-	-	4.64	-	4.95	-
	e) Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	8.49	5.387	9.57	22.74	53.89	24.97	57.51
	<b>Total expenses</b>	<b>431.04</b>	<b>122.372</b>	<b>1,165.39</b>	<b>2,319.92</b>	<b>4,799.95</b>	<b>2,324.990</b>	<b>4,803.57</b>
3	<b>Profit/(Loss) from operations before Other Income, finance costs and exceptional item (1-2)</b>	<b>(3.834)</b>	<b>(2.261)</b>	<b>20.47</b>	<b>(9.125)</b>	<b>(33.05)</b>	<b>(14.190)</b>	<b>(36.67)</b>
4	Other Income	(1.35)	3.785	17.21	16.90	45.07	22.15	48.81
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(5.18)</b>	<b>1.524</b>	<b>37.68</b>	<b>7.77</b>	<b>12.02</b>	<b>7.960</b>	<b>12.14</b>
6	Finance Costs							
	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	(5.18)	1.524	37.68	7.77	12.02	7.960	12.14
7	Exceptional Items							
8	Profit/(Loss) from ordinary activities after tax (7+8)	(5.18)	1.524	37.68	7.77	12.02	7.960	12.14
9	Tax expenses							
10	Net Profit/(Loss) from ordinary activities after tax (9-10)	(5.18)	1.524	37.68	5.37	8.31	5.500	8.39
11	Extraordinary Items (Net of Tax Expenses Rs. ....)							
12	Net Profit/(Loss) for the period (11+12)	(5.18)	1.524	37.68	5.37	8.31	5.500	8.39
13	Share of Profit / (Loss) of Associates							
14	Minority Interest							
15	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(5.18)	1.524	37.68	5.37	8.31	5.500	8.39
16	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
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	28.00	22.64	22.64	28.01	22.64	28.2	22.57
18	i) Earnings Per Share (before extraordinary items)	(0.026)	0.008	0.19	0.027	0.04	0.027	0.04
	Basic & Diluted							
19	ii) Earnings Per Share (after extraordinary items)							
	Basic & Diluted							

Dalmia Industrial Development Ltd.

*Vivek Choudhary*  
 Director

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Part II	Select Information for the Quarter and year ended March 31, 2017 Particulars	Standalone				Consolidated		
		Quarter ended		March 31, 2016 (Audited)	Year ended March 31, 2017 (Audited)	March 31, 2016 (Audited)	Year ended	
		March 31, 2017 (Audited)	December 31, 2016 (Unaudited)				March 31, 2017 (Audited)	March 31, 2016 (Audited)
A	Particulars of Shareholding							
	1. Public Shareholdings							
	-No. of Shares	20061525	20061525	20061525	20061525	20061525	20061525	20061525
	-% of Shareholdings	99.08	99.08	99.08	99.08	99.08	99.08	99.08
	2. Promoter and promoter group shareholding							
	a) Pledged and encumbered							
	Number of shares	-	-	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)							
	Percentage of Shares (as a % of the total Share capital of the Company)							
	b) Non encumbered							
	Number of shares	185975	185975	185975	185975	185975	185975	185975
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.92	0.92	0.92	0.92	0.92	0.92	0.92
	Percentage of Shares (as a % of the total Share capital of the Company)	100.00	100.00	100.00	100.00	100.00	100.00	100.00

B	Investors Compliant	3 Months ended 31/03/2017
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2017					
Particulars	Standalone		Consolidated		
	As at		As at		
	Audited 31.03.2017	Audited 31.03.2016	Audited 31.03.2017	Audited 31.03.2016	
A	<b>EQUITY AND LIABILITIES</b>				
1	Shareholder's funds				
	a) Share capital	2,024.75	2,024.75	2,051.75	2,024.75
	b) Reserves and Surplus	28.00	22.64	28.20	22.57
	c) Money received against share warrants				
	<b>Sub-total - Shareholder's Funds</b>	<b>2,052.75</b>	<b>2,047.39</b>	<b>2,079.95</b>	<b>2,047.32</b>
2	<b>Non-current liabilities</b>				
	a) Long-term provisions	-	-	-	-
	a) Long-term borrowings	-	-	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
3	<b>Current Liabilities</b>				
	a) Short-term borrowings	-	-	-	-
	b) Trade Payable	0.11	266.58	0.11	319.91
	c) Other current liabilities	0.40	0.40	334.53	0.88
	d) Short-term provisions	3.39	13.14	3.45	13.18
	<b>Sub-total - current liabilities</b>	<b>3.90</b>	<b>280.12</b>	<b>338.09</b>	<b>333.97</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,056.65</b>	<b>2,327.51</b>	<b>2,418.04</b>	<b>2,381.29</b>
B	<b>ASSETS</b>				
1	<b>Non-current assets</b>				
	a) Fixed assets	0.86	0.93	0.86	0.93
	b) Non-current investments	-	-	334.76	-
	c) Deferred tax assets (net)	0.09	0.09	0.09	0.09
	d) Long-term loans and advances	163.51	670.31	163.51	550.31
	<b>Sub-total - Non-current assets</b>	<b>164.46</b>	<b>671.33</b>	<b>499.22</b>	<b>551.33</b>
2	<b>Current assets</b>				
	a) Cash and cash equivalents	37.60	27.82	64.18	65.69
	b) Inventories	934.92	361.91	934.92	361.91
	c) Short-term loan and advances	-	-	-	-
	d) Current Investment	97.90	622.90	97.90	757.58
	e) Trade Receivable	320.74	303.00	320.74	303.00
	f) Other current assets	501.03	340.55	501.08	341.78
	<b>Sub-total - current assets</b>	<b>1,892.19</b>	<b>1,656.18</b>	<b>1,918.82</b>	<b>1,829.96</b>
	<b>TOTAL - ASSETS</b>	<b>2,056.65</b>	<b>2,327.51</b>	<b>2,418.04</b>	<b>2,381.29</b>

- Notes :-
- The above Audited standalone Financial results after review of the Audit Committee were approved by the Board of Directors at its meeting held on May 30, 2017. The Statutory Auditors of the Company have carried out a 'Audit Report' of the Financial Results for the Quarter and year in terms of Regulations 33 of the SEBI (LODR) Regulations 2015. There are no qualifications in the Audit report.
  - The figures for the corresponding previous period have been regrouped/rearranged wherever necessary, to confirm the current year classification.
  - The Company's financial results for the quarter and year ended March 31, 2017 are as per the formats for Balance Sheet and Statement of Profit and Loss (excluding notes and detailed sub-classification) prescribed in Schedule III to the Companies Act, 2013 and Companies (Indian Accounting Standards) Rules, 2015 ('Ind-AS Rules') is not applicable to the Company as reviewed by the Statutory Auditor of the Company also the Management has exercised due diligence to ensure that the Financial results provide true and fair view of the Company's affairs.
  - The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (LODR) Regulations, 2015. The full format of the quarterly and year end are available on stock exchange website ([www.bseindia.com](http://www.bseindia.com) and [National stock exchange limited](http://National stock exchange limited)) and also at the Company's website viz [www.dalmiaindustry.co.in](http://www.dalmiaindustry.co.in)

By Order of the Board

Dalmia Industrial Development Ltd.

Place : Kolkata  
Date : 30/05/2017

Vikash Chowdhary  
Managing Director  
DIN: 0182941

*Vikash Chowdhary*  
Director

Director