

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 12, 2022

To,

BSE Ltd. Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400 001 Scrip code: 539900	Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata - 700001	Metropolitan Stock Exchange of India Limited, Vibgyor Tower, 4 th 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, 2022 as per Regulation 33 of SEBI (Listing obligation Disclosure Requirement) Regulation, 2015.

Dear Sir/Madam,

With reference to the announcement under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 dated November 12, 2022, please take into consideration the revised outcome of the Board Meeting as under:

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 Saturday, November 12, 2022 upon recommendation from the Audit committee have approved the Un-Audited Financial Results for the Quarter and half year ended September 30, 2022 along with the Limited Review Report as on that date.

The Board meeting commenced at 7.15 P.M. concluded at 8.00 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, 2022.

Thanking You,

Yours truly,

For DALMIA INDUSTRIAL DEVELOPMENT LIMITED

Dalmia Industrial Development Ltd


Director

Name - Raj Mohta

Designation - Whole Time Director

DIN: 03575779



GHOSH & GHOSH

Chartered Accountants

"MISSION COURT", 4th Floor,
25, R. N. Mukherjee Road,
Kolkata – 700001
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, 2022. 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



Place: Kolkata

Date: 12.11.2022

UDIN No. 22050488BCZBPJ9159

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

CIN : L74140WB1982PLC035394

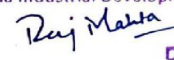
Regd. Off. : 2A GANESH CHANDRA AVENUE, 9TH FLOOR, ROOM NO 8E, Kolkata, WB-700013

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED SEPTEMBER 30, 2022

(Rs in Lacs except EPS)							
Sr No	Particulars	For the Quarter ended			For the half year ended		Year Ended
		30-Sep-22	30-Jun-22	30-Sep-21	30-Sep-22	30-Sep-21	31-Mar-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operation						
	(a) Net Sales/Revenue from Operations	16.85	45.96	-	62.81	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	(c) Other Income	3.25	3.18	5.01	6.43	10.03	9.15
	Total Income	20.10	49.14	5.01	69.24	10.03	9.15
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	39.03	45.11	-	84.14	-	168.73
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	(23.07)	-	-	(23.07)	-	(168.73)
	d) Employee Benefits Expenses	2.82	2.03	1.95	4.85	3.33	5.97
	e) Finance Costs	-	-	-	-	-	-
	f) Depreciation and Amortisation expense	-	-	-	-	-	0.04
	g) Other expenses	3.62	0.99	2.54	4.61	3.69	9.05
	Total Expenses	22.40	48.13	4.49	70.53	7.02	15.06
3	Profit/(Loss) before Exceptional items and tax (1-2)	(2.30)	1.01	0.52	(1.29)	3.01	(5.91)
4	Exceptional Items						-
5	Profit/(Loss) before tax (3 + 4)	(2.30)	1.01	0.52	(1.29)	3.01	(5.91)
6	Tax Expense						
	- Current tax	-	-	-	-	-	-
	- Deferred tax	-	-	-	-	-	-
	-Short/ (Excess)Provision of earlier year						(0.05)
	Total Tax Expenses	-	-	-	-	-	(0.05)
7	Profit/(Loss) for the period (5-6)	(2.30)	1.01	0.52	(1.29)	3.01	(5.86)
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-
9	Total Other Comprehensive Income for the period	(2.30)	1.01	0.52	(1.29)	3.01	(5.86)
10	Total Comprehensive Income for the period (7+9)	(2.30)	1.01	0.52	(1.29)	3.01	(5.86)
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)						32.44
13	Earning per share (EPS) of Rs 10/- each (not annualized)						
	(1) Basic	(0.01)	0.00	0.00	(0.01)	0.01	(0.03)
	(2) Diluted	(0.01)	0.00	0.00	(0.01)	0.01	(0.03)
Notes :							
1	The above Results for the quarter and half year ended September 30, 2022 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 10th November, 2022						
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						
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, 2019.						

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

Dalmia Industrial Development Ltd


Director

(Raj Mohta)

Whole time Director

DIN :03575779

Place: Kolkata
Date : 12.11.2022

Statement of Assets & Liabilities as on September 30, 2022

(Rs. In lacs)

	Particulars	As at 30.09.22 (Unaudited)	As at 31.03.22 (Audited)
A.	ASSETS		
1	Non Current Assets		
	Property Plant & Equipment	0.05	0.05
	Capital Work in progress	-	-
	Other Intangible Assets	-	-
	Non Current Assets	0.05	0.05
	Non Current Financial Assets		
	Investments	1,166.75	1,242.70
	Long term Loans and Advances	-	-
	Deferred tax assets (Net)	-	-
	Total-Non current assets	1,166.75	1,242.70
2	Current Assets		
	Inventories	268.82	245.75
	Investments	-	-
	Current Financial Assets	268.82	245.75
	Trade receivables	243.55	305.33
	Cash & cash equivalents	14.49	6.12
	Loans and advances	932.12	921.53
	Other current financial assets	20.68	20.29
	Total Current Assets	1,210.84	1,253.27
	TOTAL ASSETS	2,646.46	2,741.77
B.	EQUITY & LIABILITIES		
1	EQUITY		
	Equity Share Capital	2,024.75	2,024.75
	Other Equity	31.15	32.44
	Total Equity	2,055.90	2,057.19
2	LIABILITIES		
	Non-Current Liabilities		
	Non-Current Financial Liabilities	-	-
	Borrowings	55.00	-
	Other Financial Liabilities	-	-
	Long Term Provisions	-	-
	Deferred tax liabilities	-	-
	Total-Non Current Liabilities	55.00	-
	Current Liabilities		
	Current Financial Liabilities		
	Borrowings	-	-
	Trade payables	531.47	680.09
	Other current financial liabilities	1.17	1.57
	Other current liabilities	2.92	2.92
	Total Current Liabilities	535.56	684.58
	TOTAL EQUITY & LIABILITIES	2,646.46	2,741.77

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

Dalmia Industrial Development Ltd


Director

(Raj Mohta)

Whole time Director

DIN :03575779

Place: Kolkata
Date : 12.11.2022

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

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Statement of Standalone Cash Flows for the year ended March 31, 2022

Particulars	Amount In (Rs.) Period ended	Amount In (Rs.) Year ended
	30-Sep-22	31-Mar-22
A. CASH FLOW FROM OPERATING ACTIVITIES:	-	-
	-	-
NET PROFIT AFTER TAXES	(1.29)	(5.86)
Adjustments for Non Cash Items:		
Depreciation and amortization expenses		0.04
Operating Profit before changes in working capital	(1.29)	(5.82)
Changes in working capital:		
Adjustment for (increase) / Decrease in Operating Assets		
Loans & Advances	(10.59)	(294.47)
Other current assets	(0.39)	(0.22)
Trade Receivable	61.78	-
Inventories	(23.07)	-
Adjustment for (increase) / Decrease in Operating Assets		
Other Current liabilities	55.00	(2.24)
Other Tax liabilities	(0.40)	(0.67)
Trade payables	(148.62)	(14.83)
Cash generated from operations	(67.58)	(318.25)
Direct Tax paid (net of refunds)		
NET CASH FLOW FROM OPERATING ACTIVITIES (A)	(67.58)	(318.25)
B. CASH FLOW FROM INVESTING ACTIVITIES:		
Non current Investments (Purchased) / Sold	75.95	321.22
Loan & Advances given to other parties		
NET CASH OUTFLOW FROM INVESTING ACTIVITIES (B)	75.95	321.22
C. CASH FLOW FROM FINANCING ACTIVITIES:		
NET CASH OUTFLOW FROM FINANCING ACTIVITIES (C)		-
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS (A+B+C)	8.37	2.97

Cash and cash equivalents at the beginning of the year (Refer note 13a)	6.12	3.15
Cash and cash equivalents at the end of the year (Refer note 13a)	14.49	6.12
Notes:		
a) Cash and Cash Equivalents include:		As at March 31, 2022
Cash and Cash Equivalents:		
i) Cash in hand	2.07	1.98
ii) Balances with banks		
- On Current Accounts	12.42	4.14
- Deposits with original maturity of less than 3 months		
Cash and Cash Equivalents	14.49	6.12

Dalmia Industrial Development Ltd.

Raj Mahta

Director