

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.....

(Amount in lakhs)

Statement of Standalone Unaudited Results for the quarter ended 30th June 2015

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Previous Year Ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	1,151.68	1,084.55	1,381.71	5,058.96
(b) Other Operating Income	10.70	-	-	-
Total income from operations (net)	1,162.38	1,084.55	1,381.71	5,058.96
2 Expenses				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	1,291.81	1,286.00	1,396.41	5,445.41
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(138.83)	(212.48)	-	(355.25)
(d) Employee benefits expense	1.22	1.22	0.9150	3.96
(e) Depreciation and amortisation expense	-	0.48	-	0.48
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	5.41	11.24	5.7189	25.32
Total expenses	1,159.60	1,086.47	1,403.04	5,119.91
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1- 2)	2.78	(1.91)	(21.33)	(60.95)
4 Other Income	-	19.48	22.13	80.57
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.78	17.56	0.80	19.61
6 Finance costs	-	-	-	-
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2.78	17.56	0.80	19.61
8 Exceptional items	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	2.78	17.56	0.80	19.61
10 Tax expense	-	6.06	-	6.06
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	2.78	17.56	0.80	13.55
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	2.78	17.5635	0.80	13.55
14 Share of profit/ (loss) of associates*	-	-	-	-
15 Minority Interest*	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13-14-15)*	2.78	17.5635	0.80	13.55
17 Paid-up equity share capital (Face value Rs. 10/- each)	202,475,000.00	202,475,000.00	202,475,000.00	202,475,000.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-

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19.	Earnings per share (before extraordinary items)				
i	(Face value Rs. 10/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	-	0.00	0.00	0.00
19.	Earnings per share (after extraordinary items)				
ii	(Face value Rs. 10/- each) (not annualised):				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
1	Public Shareholding				
-	Number of Shares	20061875	20061875	20061875	20061875
-	Percentage of shareholding	99.08	99.08	99.08	99.08
2	Promoters and Promoter Group Shareholding **				
a)	Pledged/ 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	185,625	185,625	185,625	185,625
-	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
-	Percentage of shares (as a % of the total share capital of the Company)	0.92	0.92	0.92	0.92
Particulars				3 Months ended 30.06.2015	
B	INVESTOR COMPLIANTS				
	Pending at the beginning of the quarter			Nil	
	Received during the quarter			Nil	
	Disposed of during the quarter			Nil	
	Remaining unsolved at the end of the quarter			Nil	

Notes :

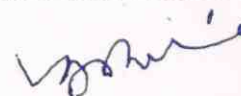
* Applicable in case of consolidated results

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

1 The above financial results have been approved by the Board of Directors of the Company at the meeting held on 14/08/2012 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement

2 Previous year figures have been re-grouped, recast and rearranged wherever necessary

For DAMIA INDUSTRIAL DEVELOPMENT LIMITED



Place : Kolkata
Date : 14/08/2014

Dhelia Vikash
DIN: 06624956