

Delta Industrial Resources Ltd

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Submission of Unaudited Financial Results by Companies other than Banks

Amount in Rs. Lakhs

Part - I		Statement of Standalone Audited Results for the Quarter Ended 30.06.2014				Amount in Rs. Lakhs	
S.NO	Particulars (Refer Notes Below)	3 months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended in the previous year (30/06/2013)	Current Year Ended (31/03/2014)		
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	-	-	-	-	-	-
	(b) Other Operating Income	-	7.22	-	-	7.22	7.22
	Total Income	-	7.22	-	-	7.22	7.22
2	Expenditure	-	-	-	-	-	-
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
	d. Employees benefit expenses	-	-	-	-	-	-
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Loss on Sale of Shares	-	-	-	-	-	-
	g. Advertisement Expense	0.14	-	-	-	-	-
	h. other expenditure	7.12	3.35	-	-	-	3.42
	Total Expenditure	7.26	3.35	-	-	-	3.42
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	(7.26)	3.87	-	-	-	3.80
4	Other Income (Net of Expenses)	0.01	(2.95)	0.29	0.29	0.29	(2.66)
	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	(7.25)	0.92	0.29	0.29	0.29	1.14
5	Finance cost	-	-	-	-	-	-
6	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items	(7.25)	0.92	0.29	0.29	0.29	1.14
7	(5-6)	-	-	-	-	-	-
8	Exceptional items	-	-	-	-	-	-
9	Profit /Loss from Ordinary Activities before tax (7+8)	(7.25)	0.92	0.29	0.29	0.29	1.14
10	Tax expense	-	0.36	-	-	-	0.36
11	Net Profit /Loss from Ordinary Activities after tax (9-10)	(7.25)	0.56	0.29	0.29	0.29	0.78
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	(7.25)	0.56	0.29	0.29	0.29	0.78
14	Paid up equity share capital (Rs. 10/- each)	539.30	24.80	24.80	24.80	24.80	24.80
	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.	-	-	-	-	-	-
15	Earnings Per Share (before extraordinary items) (of Rs. 10/- each)	-	-	-	-	-	-
	(not annualised):	-	-	-	-	-	-
16 i	a) Basic	(0.13)	0.23	0.12	0.12	0.12	0.31
	b) Diluted	(0.13)	0.23	0.12	0.12	0.12	0.31
	Earnings Per Share (after extraordinary items) (of Rs. 10/- each)	-	-	-	-	-	-
	(not annualised):	-	-	-	-	-	-
16 ii	a) Basic	(0.13)	0.23	0.12	0.12	0.12	0.31
	b) Diluted	(0.13)	0.23	0.12	0.12	0.12	0.31

Part - II

Information for the Quarter Ended 30.06.2014

S.No	Particulars	3 months ended (30/06/2014)	Preceding 3 months ended (31/03/2014)	Corresponding 3 months ended in the previous year (30/06/2013)	Current Year Ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No of Shares	53,93,000	248,000	248,000	248,000
	Percentage of Shareholding	100%	100%	100%	100%
2	Promoters and promoter group Shareholdings				
	a) Pledged/Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	b) Non- 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)				

S.No	Particulars	3 Months Ended (30/06/2014)
	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	
2	Received during the Quarter	
3	Disposed during the Quarter	
4	Remaining unresolved at the end of the Quarter	

Notes :-

- 1 The above audited results have been taken on record at the board meeting held on 07-08-2014
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 The Company is engaged in one business segment only.
- 4 EPS has been calculated in accordance with AS- 20 issued by ICAI.

For Delta Industrial Resources Limited



(Alok Nath Singh)
Company Secretary

Place: New Delhi

Date: 07-08-2014