

Delta Industrial Resources Ltd

Regd. Off.: 325, Aggarwal Plaza, Sector-14, Rohini-110085

Phone No: 011-64553553, Email Id: deltaindltcd@gmail.com, CIN No:L52110DL1984PI.C019625

Submission of Unaudited Financial Results by Companies other than Banks

Part - I		Statement of Standalone Audited Results for the Quarter Ended 30.09.2014				Amount in Rs. Lakhs	
S.NO	Particulars (Refer Notes Below)	3 months ended (30/09/2014)	Previous 3 months ended (30/06/2014)	Corresponding 3 months ended in the previous year (30/09/2013)	6 months ended (30/09/2014)	Corresponding 6 months ended in the previous year (30/09/2013)	Current Year Ended (31/03/2014)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations						
	(b) Other Operating Income						7.22
	Total Income						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	0.44				0.44	
	e. Depreciation and Amortisation expense						
	f. Loss on Sale of Shares						
	g. Advertisement Expense	0.59	0.14		0.73		
	h other expenditure	8.87	7.12		15.99		3.42
	Total Expenditure	9.90	7.26		17.16		3.42
	Profit/ (loss) from Operations before Other Income, finance cost and Exceptional (Items 1-2)	(9.90)	(7.26)		(17.16)		3.80
4	Other Income (Net of Expenses)	0.23	0.01		0.24	0.29	(2.66)
	Profit/ loss from ordinary activities before finance costs and Exceptional Items	(9.67)	(7.25)		(16.92)	0.29	1.14
5	(3+4)						
6	Finance cost						
	Profit/ (loss) from ordinary activities after finance cost but before Exceptional	(9.67)	(7.25)		(16.92)	0.29	1.14
7	Items (5-6)						
8	Exceptional items						
9	Profit /Loss from Ordinary Activities before tax (7+8)	(9.67)	(7.25)		(16.92)	0.29	1.14
* 10	Tax expense						0.36
11	Net Profit /Loss from Ordinary Activities after tax (9-10)	(9.67)	(7.25)		(16.92)	0.29	0.78
12	Extraordinary Item (net of tax expense Rs.)						
13	Net Profit/(Loss) for the period (11+12)	(9.67)	(7.25)		(16.92)	0.29	0.78
14	Paid up equity share capital (Rs. 10/- each)	539.30	539.30	24.80	539.30	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)						
16 i	(not annualised):						
	a) Basic	(0.18)	(0.13)		(0.31)	0.12	0.31
	b) Diluted	(0.18)	(0.13)		(0.31)	0.12	0.31
ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each)						
	(not annualised):						
	a) Basic	(0.18)	(0.13)		(0.31)	0.12	0.31
	b) Diluted	(0.18)	(0.13)		(0.31)	0.12	0.31



Part -II
Information for the Quarter Ended 30.09.2014

S.NO	Particulars	3 months ended (30/09/2014)	Previous 3 months ended (30/06/2014)	Corresponding 3 months ended in the previous year (30/09/2013)	6 months ended (30/09/2014)	Corresponding 6 months ended in the previous year (30/09/2013)	Current Year Ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares	5,393,000	53,93,000	248,000	5,393,000	248,000	248,000
	Percentage of Shareholding	100%	100%	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	2,040,000			2,040,000		
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%			100%		
	- Percentage of shares (as a % of the total share capital of the company)	37.83%			37.83%		

S.No	Particulars	3 Months Ended (30/09/2014)
	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 11-11-2014
- 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

For DELTA INDUSTRIAL RESOURCES LTD.

(Alok Nath Singh)
Company Secretary


Director

Place: New Delhi
Date: 11-11-2014