

Delta Industrial Resources Ltd  
Regd. Off.:16, Community Center, New Friends Colony, New Delhi-110065  
Unaudited Financial Revised Results for the Quarter Ended 30th June 2012

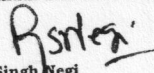
STANDALONE

S. NO.	Particulars	3 months Ended (30/06/2012)	Previous 3 months Ended (31/03/2012)	Corresponding 3 Months Ended in the previous year (30/06/2011)	Year to date figures for the current year ended (31/03/2012)
		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	-	-	-	-
	(b) Other Operating Income	-	-	-	-
	<b>Total Income</b>	-	-	-	-
2	Expenditure				
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-
	b. Consumption of raw materials	-	-	-	-
	c. Purchase of traded goods	-	-	-	-
	d. Employees cost	-	-	-	-
	e. Depreciation	-	-	-	-
	f. Other expenditure	0.03	0.30	-	0.39
	<b>(Any item exceeding 10% of the total expenditure to be shown separately)</b>				
	<b>Total</b>	0.03	0.30	-	0.39
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.03)	(0.30)	-	(0.39)
4	Other Income	-	-	0.13	0.28
5	Profit before Interest and Exceptional Items (3+4)	(0.03)	(0.30)	0.13	(0.11)
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(0.03)	(0.30)	0.13	(0.11)
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.03)	(0.30)	0.13	(0.11)
10	Tax provision Current Tax/Deferred Tax Liability	-	-	-	-
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.03)	(0.30)	0.13	(0.11)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.03)	(0.30)	0.13	(0.11)
14	<b>Paid-up equity share capital (Face Value of the Share Rs. 10/- per share)</b>	2.48	2.48	2.48	2.48
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(18.06)
16	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.12)	0.05	(0.04)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.12)	0.05	(0.04)
17	Public Shareholding				
	- No. of shares	248000	248000	248000	248000
	- Percentage of shareholding	100%	100%	100%	100%
18	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	Number of shares	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered				
	Number of Shares	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%

**Notes:**

- The above unaudited results have been taken on record at the board meeting held on August 04, 2012
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- No Investors' complaint was pending at the end of the quarter.
- The Company is engaged in one business segment only
- EPS has been calculated in accordance with AS-20 issued by ICAI.

For Delta Industrial Resources Ltd

  
Rajendra Singh Negi  
Director

Date: 04/08/2012  
Place: New Delhi



## ARORA & CHOUDHARY ASSOCIATES

CHARTERED ACCOUNTANTS

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### Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of **Delta Industrial Resources Limited** for the period ended 30.06.2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial 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 an 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Arora & Choudhary Associates  
Chartered Accountants**



**CA Vijay Kumar Choudhary  
(Partner)**

**Membership No. : 081843**

Place : New Delhi

Date : 04.08.2012