



ARORA & CHOUDHARY ASSOCIATES
CHARTERED ACCOUNTANTS

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Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Clause 41 of the Listing Agreement

To
Board of Directors
Delta industrial Resources Limited
16, Community Centre, New Friends Colony,
New Delhi-110065

We have audited the quarterly financial results of Delta Industrial Resources Limited for the quarter ended 31.03.2013 and the year to date results for the period 01.04.2012 to 31.03.2013 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement, 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. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India⁵ and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

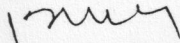
- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31.03.2013 as well as the year to date results for the period from 01.04.2012 to 31.03.2013.



Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

**For Arora & Choudhary Associates
Chartered Accountants**




CA Vijay Kumar Choudhary
Membership No.: 081843

Place: Delhi
Date: 13.05.2013

Delta Industrial Resources Ltd
 Regd. Off.: 16, Community Center, New Friends Colony, New Delhi- 110065
 Submission of Audited Financial Results by Companies other than Banks

PART I							Amount in Lac Rs.
Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2013							
S. NO.	Particulars	3 Months Ended	Preceding 3	Corresponding 3	Current Year	Previous Year	
		(31/03/2013)	Months Ended	Months Ended in	Ended	Ended	
(Refer Notes Below)		Audited	Unaudited	Audited	Audited	Audited	
1	(a) Net Sales/Income from Operations	-	-	-	-	-	
	(b) Other Operating Income	-	-	-	-	-	
	Total Income	-	-	-	-	-	
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	
	b. Purchases of Stock in Trade	-	-	-	-	-	
	c. Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	
	d. Employee benefits expense	-	-	-	-	-	
	e. Depreciation and Amortisation expense	-	-	-	-	-	
	f. Loss on Sale of Shares	-	7.92	-	7.92	-	
	g. Advertisement Expense	-	-	-	-	-	
	h. Other expenditure	0.34	0.17	0.30	7.50	0.39	
	Total Expenditure	0.34	8.09	0.30	15.42	0.39	
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(0.34)	(8.09)	(0.30)	(15.42)	(0.39)	
4	Other Income	0.25	0.23	-	0.47	0.28	
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(0.09)	(7.86)	(0.30)	(14.95)	(0.11)	
6	Finance Costs	-	-	-	-	-	
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(0.09)	(7.86)	(0.30)	(14.95)	(0.11)	
8	Exceptional items	-	-	-	-	-	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(0.09)	(7.86)	(0.30)	(14.95)	(0.11)	
10	Tax expense	-	-	-	-	-	
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	(0.09)	(7.86)	(0.30)	(14.95)	(0.11)	
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-	
13	Net Profit/ (Loss) for the period (11+12)	(0.09)	(7.86)	(0.30)	(14.95)	(0.11)	
14	Paid-up equity share capital (Rs. 10/- each.)	2.48	2.48	2.48	2.48	2.48	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	(18.06)	
16.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.04)	(3.17)	(0.12)	(6.03)	(0.04)	
	(b) Diluted	(0.04)	(3.17)	(0.12)	(6.03)	(0.04)	
.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(0.25)	(3.17)	(0.12)	(6.03)	(0.04)	
	(b) Diluted	(0.25)	(3.17)	(0.12)	(6.03)	(0.04)	

PART II						
Information for the Quarter and Year Ended 31.03.2013						
S. NO.	Particulars	3 Months Ended	Preceding 3	Corresponding 3	Current Year	Previous Year
		(31/03/2013)	Months Ended	Months Ended in	Ended	Ended
			(31/12/2012)	Months Ended in	(31/03/2013)	(31/03/2012)
				the Previous Year		
				(31/03/2012)		
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	248000	248000	248000	248000	248000
	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	Number of Shares					

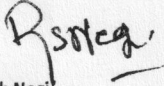
b) Non-encumbered					
Number of Shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%

S. NO.	Particulars	3 Months Ended (31/03/2013)
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the Quarter	0
2	Received during the Quarter	0
3	Disposed during the Quarter	0
4	Remaining unresolved at the end of the Quarter	0

Notes:

- 1 The above Audited results have been taken on record at the board meeting held on 13th May 2013.
- 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 Ltd


Rajendra Singh Negi
Director

Date : 13.05.2013
Place : New Delhi