

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

PART I		Amount in Lac Rs.			
Statement of Unaudited Results for the Quarter and Year Ended 30.06.2013					
S. NO.	Particulars  (Refer Notes Below)	3 Months Ended (30/06/2013)	Preceding 3 Months Ended (31/03/2013)	Corresponding 3 Months Ended in the Previous Year (30/06/2012)	Current Year Ended (31/03/2013)
		Unaudited	Audited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	0.00	-	-	-
	(b) Other Operating Income	0.00	-	-	-
	<b>Total Income</b>	-	-	-	-
2	<b>Expenditure</b>				
	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
	g. Advertisement Expense	-	-	-	-
	h. Other expenditure	0.00	0.34	0.03	7.50
	<b>Total Expenditure</b>	-	0.34	0.03	15.42
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	-	(0.34)	(0.03)	(15.42)
4	Other Income	0.29	0.25	-	0.47
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	0.29	(0.09)	(0.03)	(14.95)
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	0.29	(0.09)	(0.03)	(14.95)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	0.29	(0.09)	(0.03)	(14.95)
10	Tax expense	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9+10)	0.29	(0.09)	(0.03)	(14.95)
12	Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	0.29	(0.09)	(0.03)	(14.95)
14	Paid-up equity share capital (Rs. 10/- each.)	2.48	2.48	2.48	2.48
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(33.02)
16.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.12	(0.04)	(0.01)	(6.03)
	(b) Diluted	0.12	(0.04)	(0.01)	(6.03)
ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.12	(0.25)	(0.01)	(6.03)
	(b) Diluted	0.12	(0.25)	(0.01)	(6.03)

Information for the Quarter and Year Ended 30.06.2013					
S. NO.	Particulars	3 Months Ended (30/06/2013)	Preceding 3 Months Ended (31/03/2013)	Corresponding 3 Months Ended in the Previous Year (30/06/2012)	Current Year Ended (31/03/2013)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<b>Public Shareholding</b>				
	- No. of shares	248000	248000	248000	248000
	- Percentage of shareholding	100.00%	100.00%	100.00%	100.00%
2	<b>Promoters and promoter group Shareholding</b>				
	a) Pledged/Encumbered				
	Number of Shares	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter				

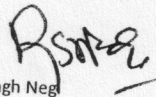
Number of Shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a% of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%

S. NO.	Particulars	3 Months Ended (30/06/2013)
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 unaudited results have been taken on record at the board meeting held on 12th August 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 : 12.08.2013  
Place : New Delhi





## ARORA & CHOUDHARY ASSOCIATES

CHARTERED ACCOUNTANTS

8/28, W.E.A., Abdul Aziz Road, Karol Bagh, New Delhi-110 005

Phone : +91-11-28750794, 41451114 Fax : +91-11-28750796

E-mail : choudhary.vk@gmail.com

Website : www.arorachoudhary.com

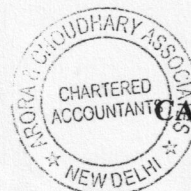
### Limited Review Report

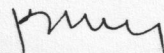
We have reviewed the accompanying statement of unaudited financial results of **Delta Industrial Resources Limited** for the period ended 30.06.2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by 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



  
Vijay Kumar Choudhary  
(Partner)

Membership No. : 081843

Place : New Delhi

Date : 12.08.2013