

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 31.12.2013 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

> A Vijay Kumar Choudhary (Partner)

Membership No.: 081843

Place: New Delhi Date: 14.02.2014



Delta Industrial Resources Ltd

Regd. Off.:16, Community Center, New Friends Colony, New Delhi-110065 Unaudited Financial Results for the Quarter Ended 31st December 2013

Amount in Rs. lakhs

				- VI . A	Amount in Ks. Ia		
s. NO.	Particulars	3 months Ended (31/12/2013)	Previous 3 months Ended (30/09/2013)	Corresponding 3 Months Ended in the previous year (31/12/2012)	9 Months Ended (31/12/2013)	Corresponding 9 Months Ended [31/12/2012] Unudited	Accounting year ended (31/03/2013) Audited ,
		Unandited	Unaudited	Ugudited	Unudited		
1	(a) Net Sales/Income from Operations			States	3-72	V 120-4	
-	(b) Other Operating Income	2		5	7		
-	Total Incom	e ·					[
2	Expenditure		1				0.000
-	Experience				The second secon	Santa Commencer Santagenter	
	a. Increase/decrease in stock in trade and work in progres	-		4	*		
	b. Consumption of raw materials			•			1.0
	c. Purchase of traded goods		,	•		•	
	d. Employees cost			÷			
	e. Depreciation			•	•		•
***	f. Loss On Sale of Shares		-	7.92	•	7.92	7.92
	g. Adverstiment Exp.				•		1
	h. Job Work		-		•	-	
	i. Rent			*		•	
	i. Professional Charges				-		•
	k. Other expenditure	0.06		0.17	0.07	0.23	7.50
	Total Expenses	0.06		8.09	0.07	8.15	15.42
	Profit from Operations before Other Income, interest and					19	
,	Exceptional items (1-2)	(0.06	1 -	(8.09)			
4	Other Income			0.23	0.29	0.23	0.47
5	Profit before Interest and Exceptional Items (3+4)	(0.06	1	(7.86	0.22	(7.92)	(14.95)
6	Interest						
	Profit after Interest but before Exceptional Items (5-6)					100	
7	A CONTROL OF THE PROPERTY OF T	(0.06		(7.86		(7.92	(14.95)
	Exceptional items	•		1.4		-	The second second
	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8				0.22	(7.92	(14.95)
9		(0.06	-	(7.86	0.22	(1.92	(14.33)
10	Tax provision Current Tax/Deferred Tax Laibility	•		-	-	2-3	
	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9	(0.06		(7.86	0.22	(7.92	(14.95)
11	[10] Extraordinary Itam (net of tax expense Rs)	10.00	7		1	-	-
12		[0.00		(7.86	0.22	[7.92	(14.95)
13	Net Profit(+)/ Loss(-) for the period (11-12)	10.00	"	-			
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- per share)	2.44	2.48	2.48	2.48	2.48	2.48
	Reserve excluding Revaiuation Reserves as per balance		+				
15	sheet of previous accounting year					1	(33.02)
16	Earnings Per Share (EPS)	nal marine decites in		No. 24 - Carlo Scali M. S. 45			
	a) Basic and diluted EPS before Extraordinary items for t			Section of the summanistration of the section of th			
	period, for the year to date and for the previous year (not	to		(3.17	0.0	9 (3.1	[6.03]
	be annualized) b) Basic and diluted EPS after Extraordinary items for the	(0.0:	2)	19.17	1 0.0	(0.1	(4,00)
	period, for the year to date and for the previous year (not						1
	be annualized)	(0.0)	2) -	(3.17	0.0	9 (3.19	(6.03)
17	Public Shareholding						
	- No. of shares	24800	24800	0 24800	0 24800	0 24800	248,000
18	- Percentage of shareholding	100.00		100.00	6 100.00	100.00	% 100.00%
	Promoters and promoter group Shareholding			1			
14	a) Pledged/Encumbered		+				1
	Number of shares		0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of	_	1				
	promoter and promoter group)	0.00	% 0.00	6.00	6 0.00	% 0.00	% 0.009
	Percentage of shares (as a% of the total share capital of t			100 5460			
	company)	0.00	% 0.00	% 0.004	6.00	% 0.00	% 0.009
67 21 2 3 3 3	b) Non-encumbered	A		DAMES			-
	Number of Shares	309 A- 1020 July permitted the con-	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	0.00	% 0.00
	Percentage of shares (as a % of the total share capital of	the	1	1 1.500		% 0.00	% 0.00
	company	0.00	0.00	% 0.00	% 0.00	70.00	0.00

S. NO.	Particulars	3 Months Ended (31/12/2013)	
3	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	

Date:

14/02/2014

Place:

New Delhi

- 1 The above unaudited results have been taken on record at the board meeting held on 14th February 2014
- 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 ICAL.



