

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		Statement of Standalone Audited Results for the Quarter and year Ended 31.03.2014							Amount in Rs. Lakhs			
		S.NO	Particulars (Refer Notes Below)	3 months ended (31/03/2014)		Preceding 3 months ended (31/12/2013)		Corresponding 3 months ended in the previous year (31/03/2013)		Current Year Ended (31/03/2014)		Previous year ended (31/03/2013)
Audited	Unaudited			Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	Audited	Audited
1	(a) Net Sales/Income from Operations	-	-	-	-	-	-	-	-	-	-	-
	(b) Other Operating Income	7.22	-	-	-	-	-	-	7.22	-	-	-
	Total Income	7.22	-	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	-	-
	e. Depreciation and Amortisation expense	-	-	-	-	-	-	-	-	-	-	-
	f. Loss on Sale of Shares	-	-	-	-	-	-	-	-	-	-	-
	g. Advertisement Expense	-	-	-	-	-	-	-	-	-	-	-
	h. other expenditure	3.35	0.06	0.06	0.06	7.27	7.27	7.27	3.42	3.42	7.50	7.50
	Total Expenditure	3.35	0.06	0.06	0.06	7.27	7.27	7.27	3.42	3.42	7.50	7.50
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	3.87	(0.06)	(0.06)	(0.06)	(7.27)	(7.27)	(7.27)	3.80	3.80	(7.50)	(7.50)
4	Other Income (Net of Expenses)	(2.95)	-	-	-	-	-	-	0.24	(2.66)	(7.45)	(7.45)
	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	0.92	(0.06)	(0.06)	(0.06)	(7.03)	(7.03)	(7.03)	1.14	1.14	(14.95)	(14.95)
5	Finance cost	-	-	-	-	-	-	-	-	-	-	-
6	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	0.92	(0.06)	(0.06)	(0.06)	(7.03)	(7.03)	(7.03)	1.14	1.14	(14.95)	(14.95)
7	Exceptional items	-	-	-	-	-	-	-	-	-	-	-
8	Profit /Loss from Ordinary Activities before tax (7+8)	0.92	(0.06)	(0.06)	(0.06)	(7.03)	(7.03)	(7.03)	1.14	1.14	(14.95)	(14.95)
9	Tax expense	0.36	-	-	-	-	-	-	0.36	0.36	-	-
10	Net Profit /Loss from Ordinary Activities after tax (9-10)	0.56	(0.06)	(0.06)	(0.06)	(7.03)	(7.03)	(7.03)	0.78	0.78	(14.95)	(14.95)
11	Extraordinary item (net of tax expense Rs. _____)	-	-	-	-	-	-	-	-	-	-	-
12	Net Profit/(Loss) for the period (11+12)	0.56	(0.06)	(0.06)	(0.06)	(7.03)	(7.03)	(7.03)	0.78	0.78	(14.95)	(14.95)
13	Paid up equity share capital (Rs. 10/- each)	24.80	24.80	24.80	24.80	24.80	24.80	24.80	24.80	24.80	24.80	24.80
14	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.	-	-	-	-	-	-	-	-	-	-	-
15	Earnings Per Share (before extraordinary items) (of Rs. 10/- each)	-	-	-	-	-	-	-	-	-	-	-
16	(not annualised):	-	-	-	-	-	-	-	-	-	-	-
i	a) Basic	0.23	(0.02)	(0.02)	(0.02)	(2.83)	(2.83)	(2.83)	0.31	0.31	(6.03)	(6.03)
	b) Diluted	0.23	(0.02)	(0.02)	(0.02)	(2.83)	(2.83)	(2.83)	0.31	0.31	(6.03)	(6.03)
ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each)	-	-	-	-	-	-	-	-	-	-	-
	(not annualised):	-	-	-	-	-	-	-	-	-	-	-
a)	Basic	0.23	(0.02)	(0.02)	(0.02)	(2.83)	(2.83)	(2.83)	0.31	0.31	(6.03)	(6.03)
b)	Diluted	0.23	(0.02)	(0.02)	(0.02)	(2.83)	(2.83)	(2.83)	0.31	0.31	(6.03)	(6.03)

For Delta Industrial Resources Ltd.

Director / Auth. Signatory

S.NO	Particulars (Refer Notes Below)	3 months ended (31/03/2014)	Preceding 3 months ended (31/12/2013)	Corresponding 3 months ended in the previous year (31/03/2013)	Current Year Ended (31/03/2014)	Previous year ended (31/03/2013)
		Audited	Unaudited	Audited	Audited	Audited
Part - II						
Information for the Quarter and Year Ended 31.03.2014						
S.NO	Particulars	3 months ended (31/03/2014)	Previous 3 months ended (31/12/2013)	Corresponding 3 months ended in the previous year (31/03/2013)	Current Year Ended (31/03/2014)	Previous year ended (31/03/2013)
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	No of Shares	248,000.00	248,000.00	248,000.00	248,000.00	248,000.00
	Percentage of Shareholding	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					
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					

S.No	Particulars	3 Months Ended (31/03/2014)
	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 boardmeeting held on 29-05-2014
- 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.

(Signature)

(HARISH KUMAR)

Director

(Signature)
Director / Auth. Signatory

Place: New Delhi

Date: 29-05-2014