

## Delta Industrial Resources Ltd

Regd. Off.: 325, Aggarwal Plaza, Sector-14, Rohini, Delhi-110085

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### Submission of Unaudited Financial Results by Companies other than Banks

Part - I

#### Statement of Standalone Audited Results for the Quarter Ended 31.12.2014

S.NO	Particulars (Refer Notes Below)	Amount in Rs. Lakhs				
		3 months ended (31/12/2014)	Previous 3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	9 months ended (31/12/2014)	Corresponding 9 months ended in the previous year (31/12/2013)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	83.04	-	-	83.04	-
	(b) Other Operating Income	-	-	-	-	-
2	<b>Total Income</b>	83.04	-	-	83.04	7.22
	<b>Total Expenditure</b>	-	-	-	-	7.22
	a. Cost of Material Consumed	83.05	-	-	83.05	-
	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	0.78	0.44	-	1.22	-
	f. Loss on Sale of Shares	-	-	-	-	-
	g. Advertisement Expense	0.08	0.59	-	0.82	-
	h. other expenditure	3.40	8.87	0.06	19.39	0.07
	<b>Total Expenditure</b>	87.31	9.90	0.06	104.48	3.42
	<b>Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	(4.27)	(9.90)	(0.06)	(21.44)	(0.07)
4	Other Income (Net of Expenses)	(4.27)	0.23	-	0.24	0.29
5	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	(4.27)	(9.67)	(0.06)	(21.20)	0.22
6	Finance cost	-	-	-	-	-
7	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	(4.27)	(9.67)	(0.06)	(21.20)	0.22
8	Exceptional items	-	-	-	-	-
9	Profit/ Loss from Ordinary Activities before tax (7+8)	(4.27)	(9.67)	(0.06)	(21.20)	0.22
10	Tax expense	-	-	-	-	-
11	Net Profit/ Loss from Ordinary Activities after tax (9-10)	(4.27)	(9.67)	(0.06)	(21.20)	0.22
12	Extraordinary Item (net of tax expense Rs. )	(4.27)	(9.67)	(0.06)	(21.20)	0.22
13	Net Profit/(Loss) for the period (11+12)	(4.27)	(9.67)	(0.06)	(21.20)	0.22
14	Paid up equity share capital ( Rs. 10/- each)	539.30	539.30	24.80	539.30	24.80
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.	-	-	-	-	-
	Earnings Per Share (before extraordinary items ) (of Rs. 10/- each) (not annualised):	-	-	-	-	-
16 i	a) Basic	(0.08)	(0.18)	(0.02)	(0.39)	0.09
	b) Diluted	(0.08)	(0.18)	(0.02)	(0.39)	0.09
ii	Earnings Per Share (after extraordinary items ) (of Rs. 10/- each) (not annualised):	-	-	-	-	-
	a) Basic	(0.08)	(0.18)	(0.02)	(0.39)	0.09
	b) Diluted	(0.08)	(0.18)	(0.02)	(0.39)	0.09



Information for the Quarter Ended 31.12.2014							
S.NO	Particulars	3 months ended (31/12/2014)	Previous 3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	9 months ended (31/12/2014)	Corresponding 9 months ended in the previous year (31/12/2013)	Current Year Ended (31/03/2014)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding	5,393,000	5,393,000	248,000	5,393,000	248,000	248,000
	No of Shares	100%	100%	100%	100%	100%	100%
	Percentage of Shareholding						
2	Promoters and promoter group Shareholdings	2,040,000	2,040,000	-	2,040,000	-	-
	a) Pledged/Encumbered	-	-	-	-	-	-
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	b) Non- encumbered	2,040,000	2,040,000	-	2,040,000	-	-
	Number of Shares	100%	100%	-	100%	-	-
	- 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)	37.83%	37.83%	-	37.83%	-	-

S.No	Particulars	3 Months Ended (31/12/2014)
	<b>INVESTOR COMPLAINTS</b>	
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 :-**

- The above audited results have been taken on record at the board meeting held on 28.01.2015
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 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 Limited**

**(Alok Nath Singh)**  
Company Secretary

Place: New Delhi  
Date: 28.01.2015

