

**DELTA INDUSTRIAL RESOURCES LIMITED**

Regd. Off.: 325, AGGARWAL PLAZA, SECTOR-14, ROHINI, DELHI-110085  
Phone No: 011- 64553553, Email Id: deltaindlt@gmail.com, CIN No: L52110DL1984PLC019625

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

<b>Part - I Statement of Standalone Audited Results for the Quarter Ended 30.06.2015</b>						<b>Amount in Rs. Lakhs</b>	
<b>S.</b>	<b>Particulars</b>	<b>3 months ended (30/06/2015)</b>	<b>Preceding 3 months ended (31/03/2015)</b>	<b>Corresponding 3 months ended in the previous year (30/06/2014)</b>	<b>Current Year Ended (31/03/2015)</b>	<b>Current Year</b>	
	<b>(Refer Notes Below)</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>		
1	(a) Net Sales/Income from Operations	165.18	1,006.87	-	1,089.90		
	(b) Other Operating Income	9.89	28.98	-	29.36		
	<b>Total Income</b>	<b>175.07</b>	<b>1,035.85</b>	<b>-</b>	<b>1,119.26</b>		
2	<b>Expenditure</b>						
	a. Cost of Material Consumed	-	-	-	-		
	b. Purchase of Stock in Trade	162.93	1,010.62	-	1,093.67		
	c. Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-		
	d. Employees benefit expenses	1.89	1.03	-	2.25		
	e. Depreciation and Amortisation expense	-	-	-	-		
	f. Loss on Sale of Shares	-	-	-	-		
	g. Advertisement Expense	0.13	0.03	0.14	0.85		
	h. Other expenditure	6.30	5.47	7.12	22.84		
	<b>Total Expenditure</b>	<b>171.25</b>	<b>1,017.15</b>	<b>7.26</b>	<b>1,119.61</b>		
	Profit/ (Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	3.82	18.70	(7.26)	(0.35)		
4	Other Income (Net of Expenses)	0.60	0.90	0.01	0.90		
5	Profit/ loss from ordinary activities before finance costs and Exceptional Items (3+4)	4.42	19.60	(7.25)	0.55		
6	Finance cost	-	-	-	-		
7	Profit/ (loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	4.42	19.60	(7.25)	0.55		
8	Exceptional items	-	-	-	-		
9	Profit /Loss from Ordinary Activities before tax (7+8)	4.42	19.60	(7.25)	0.55		
10	Tax expense	-	0.17	-	0.17		
11	Net Profit /Loss from Ordinary Activities after tax (9-10)	4.42	19.43	(7.25)	0.38		
12	Extraordinary Item (net of tax expense Rs. ___)	-	-	-	-		
13	Net Profit/(Loss) for the period (11+12)	4.42	19.43	(7.25)	0.38		
14	Paid up equity share capital ( Rs. 10/- each)	539.30	539.30	539.30	539.30		
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.						
16 i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each)*(not annualised):						
	a) Basic	0.08	0.36	(0.13)	0.01		
	b) Diluted	0.08	0.36	(0.13)	0.01		
ii	Earnings Per Share (after extraordinary items ) (of Rs. 10/- each)*(not annualised):						
	a) Basic	0.08	0.36	(0.13)	0.01		
	b) Diluted	0.08	0.36	(0.13)	0.01		

**Part II Information for the Quarter Ended 30.06.2015**

<b>A</b>	<b>Particulars of Shareholding</b>				
1	<b>Public Shareholding</b>				
	No of Shares	3,353,000	3,353,000	5,393,000	3,353,000
	Percentage of Shareholding	62.17%	62.17%	100%	62.17%
2	<b>Promoters and promoter group Shareholdings</b>	2,040,000	2,040,000		2,040,000
	<b>a) Pledged/Encumbered</b>				
	- Number of shares	-	-	-	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	<b>b) Non- encumbered</b>				
	- Number of Shares	2,040,000	2,040,000		2,040,000
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	37.83%	37.83%	-	37.83%

<b>S.No</b>	<b>Particulars</b>	<b>3 Months Ended (30/06/2015)</b>			
	<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 12-08-2015.
- Figures of previous period have been regrouped, wherever necessary, to conform 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**

Sd/-

**(PAWAN KUMAR MITTAL)**

**DIRECTOR**

Place : New Delhi

Date : 12/08/2015