



Delta Industrial Resources Limited

CIN : L52110DL1984PLC019625

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2016

(Rs. in lakhs)

Annexure I		Ended 31/03/2016				
Sl. No.	Particulars (Refer Note Below)	3 months ended 31/03/2016	Preeceding 3 months ended 31/12/2015	Corresponding 3 months ended in the previous year 31/03/2015	Year to date figures for Current Period ended 31/03/2016	Year to date figures for Previous Period ended 31/03/2015
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations :					
	(a) Net Sales/Income from Operations (Net of excise duty)	55.07	54.82	1,006.87	687.88	1,089.90
	(b) Other Operating Income	10.16	8.30	28.98	40.00	29.36
	Total Income From operations (net)	65.23	63.12	1,035.85	727.88	1,119.26
2	Expenses :					
	a) Cost of Material Consumed					
	b) Purchase of Stock in Trade	20.60	71.02	1,010.62	677.74	1,093.67
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade			-	-	-
	d) Employee Benefit Expenses	2.91	1.48	1.03	9.42	2.25
	e) Depreciation and amortisation expense	0.65		-	0.65	-
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.92	4.46	5.47	15.09	22.84
	*Provision for Standard Assets			-	-	-
	*Listing Fees	2.20	20.23	-	23.24	-
	*Loss on Sale of Investment	5.28		-	5.28	-
	*Advertisement			0.03		0.85
	Total Expenses	32.56	97.19	1,017.15	731.42	1,119.61
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	32.67	(34.07)	18.70	(3.54)	(0.35)
4	Other Income	7.11	-	0.90	7.71	0.90
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	39.78	(34.07)	19.60	4.17	0.55
6	Finance cost	0.57	0.59	-	1.65	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	39.21	(34.66)	19.60	2.52	0.55
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	39.21	(34.66)	19.60	2.52	0.55
10	Tax expenses	0.87	-	0.17	0.87	0.17
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	38.34	(34.66)	19.43	1.65	0.38
12	Extraordinary items (net of tax ' expense ___ Lakhs)					
13	Net Profit / (Loss) for the period (11 + 12)	38.34	(34.66)	19.43	1.65	0.38
14	Paid up Equity Share Capital (Face value of Rs.10/- per share)	539.30	539.30	539.30	539.30	539.30
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(29.56)	(24.92)	(24.92)	(29.56)	(24.92)
16 (i)	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised)					
	a) Basic	0.71	(0.64)	0.36	0.03	0.01
	b) Diluted	0.71	(0.64)	0.36	0.03	0.01
16 (ii)	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised)					
	a) Basic	0.71	(0.64)	0.36	0.03	0.01
	b) Diluted	0.71	(0.64)	0.36	0.03	0.01

Notes :-

- The above Audited Standalone Financial Results for the Quarter and Year ended on 31.03.2016 have been Reviewed by the Audit Committee and approved by the board of directors at the board meeting held on 30.05.2016
- Figures for the quarter ended 31/12/2015 has been re-casted/re-grouped as per the Current year Accounting Policies.
- 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

Rohit Mittal
(MANAGING DIRECTOR)
DIN:02527072

Place: New Delhi
Date : 30.05.2016





Delta Industrial Resources Limited

CIN : L52110DL1984PLC019625

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDING 31.03.2016

Annexure - II

(Amount in Lakhs)

PARTICULARS	As at Year End 31/03/2016	As at Year End 31/03/2015
A. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	539.30	539.30
(b) Reserves and surplus	-29.56	-24.92
(c) Money received against share warrants		
Sub-total - Shareholders' funds	509.74	514.38
(2) Share application money pending allotment	-	-
(3) Non Current Liabilities		
(a) Long-term Borrowings	6.41	-
(b) Deferred tax liabilities (net)	0.09	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	-	-
Sub-total - Non-current liabilities	6.50	-
(4) Current Liabilities		
(a) Short -Term Borrowings	-	-
(b) Trade payables	-	-
(c) Other Current Liabilities	0.77	0.55
(d) Short -Term Provisions	-	-
Sub-total -Current liabilities	0.77	0.55
TOTAL - EQUITY AND LIABILITIES	517.01	514.93
B. ASSETS		
(1) Non-current assets		
(a) Fixed Assets	1.59	-
(b) Non Current Investments	0.78	92.88
(c) Deferred Tax Assets (Net)	-	-
(d) Long Term Loan & Advances	4.41	-
(e) Other non-current assets	-	-
Sub-total - Non-current assets	6.78	92.88
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade Receivable	15.76	10.31
(d) Cash and Cash Equivalents	14.97	29.81
(e) Short-term loans and advances	479.40	381.80
(f) Other Current Assets	0.10	0.13
Sub-total - Current assets	510.23	422.05
Total -Assets	517.01	514.93

For Delta Industrial Resources Limited



Rohit Mittal
MANAGING DIRECTOR
DIN:02527072

Place: New Delhi
Date: 30/05/2016



Delta Industrial Resources Limited

CIN : L52110DL1984PLC019625

Form A (For Audit Report with Unmodified Opinion)

S. No.	Particulars	Information
1	Name of the Company	Delta Industrial Resources Limited
2	Annual Financial Statements for the year ended	31 st March, 2016
3	Type of Audit Observation	Un- Qualified
4	Frequency of Observation	N.A.
5	Signed by	<ul style="list-style-type: none">▪ Managing Director Rohit Mittal DIN: 02527072▪ CFO Kiran Mittal PAN: ADGPM3129B▪ Statutory Auditor V.N. Purohit & Co. Chartered Accountants▪ Chairman of Audit Committee Prem Prakash Gandhi Chairman

For Delta Industrial Resources Limited


Rohit Mittal
Managing Director
DIN: 02527072

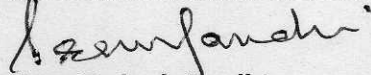


For Delta Industrial Resources Limited


Kiran Mittal
(CFO)
PAN: ADGPM3129B

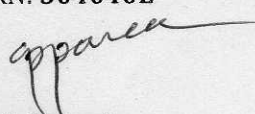


For Delta Industrial Resources Limited


Prem Prakash Gandhi
(Chairman of Audit Committee)



For V.N. Purohit & Co.
(Chartered Accountants)
FRN: 304040E


O.P. Pareek
(Partner)
Membership No.: 014238



Date: 30th MAY 2016
Place: New Delhi



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS
(ESTD. 1961)

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New Delhi - 110 001
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**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To
Board of Directors
Delta Industrial Resources Limited
CIN: L52110DL1984PLC019625

We have audited the quarterly financial results of **M/s Delta Industrial Resources Limited** for the quarter ended 31st March, 2016 and the year to date results for the period 01st April, 2015 to 31st March, 2016 attached herewith, being submitted by the company pursuant to the requirement of **Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on the audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under **Section 133 of the Companies Act, 2013** read with relevant rules issued there under and other accounting principles generally accepted in India.

We have conducted the audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that the audit provides a reasonable basis for opinion.

In the opinion and to the best of the information and according to the explanations given to me these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of **Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015** in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 01st April, 2015 to 31st March, 2016.

Date: 30th May, 2016
Place: New Delhi



For V.N. Purohit & Co.
Chartered Accountants
FRN: 304040E

Q.P. Pareek

Q.P. Pareek
(Partner)
M. No. 014238



Delta Industrial Resources Limited

CIN : L52110DL1984PLC019625

Declaration

I, Rohit Mittal, Managing Director on behalf of the Board of Directors of Delta Industrial Resources Limited ("Company") having CIN: L52110DL1984PLC019625 hereby declare that M/s. V.N. Purohit & Co., Chartered Accountants, the Statutory Auditors of the Company has given an Audit Report with unmodified/unqualified opinion on Audited Financial Results of the Company for the year ended 31st March, 2016.

This declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 as amended by the SEBI Circular No. CIR/CFD/CMD/56/2016 dated on 27th May, 2016.

For Delta Industrial Resources Limited


Rohit Mittal
Managing Director
DIN: 02527072



Date: 30/05/2016

Place: New Delhi