

Delta Industrial Resources Limited

CIN : L52110DL1984PLC019625

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30.09.2016

Part I	Particulars (Refer Note Below)	3 months ended	Preceding 3 months	Corresponding 3	Year to date figures	Year to date figures	(Rs. in lakhs)
		30/09/2016	ended 30/06/2016	months ended in the previous year 30/09/2015	for 6 months ended 30/09/2016	for 6 months ended 30/09/2015	Previous Year Ended (31/03/2016)
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from Operations :						
	(a) Net Sales/Income from Operations (Net of excise duty)	22.02	26.76	265.28	48.78	430.46	687.88
	(b) Other Operating Income	10.98	13.33	8.52	24.31	18.41	40.00
	Total Income From operations (net)	33.00	40.09	273.80	73.09	448.87	727.88
2	Expenses :						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	21.57	26.22	-	47.79	-	677.74
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	261.72	-	424.65	-
	d) Employee Benefit Expenses	0.92	0.71	3.06	1.63	4.95	9.42
	e) Depreciation and amortisation expense	0.23	0.22	-	0.45	-	0.65
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.53	0.97	19.73	1.21	26.12	15.09
	* Filing Fees	-	2.86	-	2.86	-	23.24
	* Loss on Sale of Investment	-	-	-	-	-	5.28
	* Consultancy Fee	-	1.83	-	1.83	-	-
	* Advertisement Expenses	0.43	-	-	0.72	-	-
	Total Expenses	23.68	32.81	284.51	56.49	455.72	731.42
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	9.32	7.28	(10.71)	16.60	(6.85)	(3.54)
4	Other Income	-	-	1.72	-	2.31	7.71
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	9.32	7.28	(8.99)	16.60	(4.54)	4.17
6	Finance cost	-	-	-	-	-	1.65
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	9.32	7.28	(8.99)	16.60	(4.54)	2.52
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	9.32	7.28	(8.99)	16.60	(4.54)	2.52
10	Tax expenses	2.88	2.32	-	5.13	-	0.87
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	6.44	4.96	(8.99)	11.47	(4.54)	1.65
12	Extraordinary items (net of tax ` expense _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	6.44	4.96	(8.99)	11.47	(4.54)	1.65
14	Paid up Equity Share Capital (Face value of Rs.10/- per share)	539.30	539.30	539.30	539.30	539.30	539.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(29.54)	(29.54)	-	(29.54)	-	(29.56)
16 (i)	Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
	a) Basic	0.12	0.09	(0.17)	0.21	(0.08)	0.03
	b) Diluted	0.12	0.09	(0.17)	0.21	(0.08)	0.03
16(ii)	Earnings Per Share (after extraordinary items) (of Rs.10/- each) (not annualised):						
	a) Basic	0.12	0.09	(0.17)	0.21	(0.08)	0.03
	b) Diluted	0.12	0.09	(0.17)	0.21	(0.08)	0.03

Notes :-

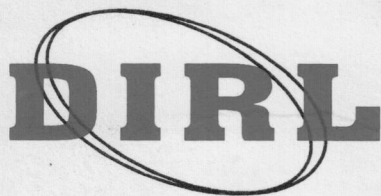
- The above Un-Audited Standalone Financial Results for the Quarter Ended on 30.09.2016 have been Reviewed by the directors at Audit Committee and approved by the board of directors at its board meeting held on 14th November, 2016
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited Review by the Statutory Auditors of the Company.
- 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: 14.11.2016





Delta Industrial Resources Limited

CIN : L52110DL1984PLC019625

STATEMENT OF ASSETS AND LIABILITIES FOR THE QUARTER/ HALF YEAR ENDED 30.09.2016

(Amount in Lakhs)

PARTICULARS	As at (Current Half Year End) 30/09/2016	As at (Previous Year End) 31/03/2016
A. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	539.30	539.30
(b) Reserves and surplus	(12.94)	(29.56)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	526.36	509.74
(2) Share application money pending allotment	-	-
(3) Non Current Liabilities		
(a) Long-term Borrowings	-	6.41
(b) Deferred tax liabilities (net)	0.09	0.09
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	-	-
Sub-total - Non-current liabilities	0.09	6.50
(4) Current Liabilities		
(a) Short -Term Borrowings	-	-
(b) Trade payables	47.80	-
(c) Other Current Liabilities	0.69	0.77
(d) Short -Term Provisions	-	-
Sub-total - Current liabilities	48.49	0.77
TOTAL - EQUITY AND LIABILITIES	574.94	517.01
B. ASSETS		
(1) Non-current assets		
(a) Fixed Assets	1.14	1.59
(b) Non Current Investments	0.78	0.78
(c) Deferred Tax Assets (Net)	-	-
(d) Long Term Loan & Advances	4.76	4.41
(e) Other non-current assets	-	-
Sub-total - Non-current assets	6.68	6.78
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade Receivable	48.57	15.76
(d) Cash and Cash Equivalents	11.38	14.97
(e) Short-term loans and advances	507.86	479.40
(f) Other Current Assets	0.45	0.10
Sub-total - Current assets	568.26	510.23
TOTAL-ASSETS	574.94	517.01

For DELTA INDUSTRIAL RESOURCES LIMITED



(Signature)
(ROHIT MITTAL)
MANAGING DIRECTOR
DIN: 02527072

Place: New Delhi

Date: November 14, 2016



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

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27, Barakhamba Road,
New Delhi - 110 001
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LIMITED REVIEW REPORT

To,
Delta Industrial Resources Limited
CIN: L52110DL1984PLC019625
325, 3rd Floor, Agarwal Plaza,
Sector-14, Rohini,
Delhi-110085

We have reviewed the accompanying statement of Unaudited Financial Results of M/S. **Delta Industrial Resources Limited** for the quarter ended 30th September 2016. 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, Engagement 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 provide 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.N. PUROHIT & CO.
Chartered Accountants
Firm Regn. 304040E

Gaurav Joshi
Partner
M. No. 516027



Place: Delhi
Date: 14.11.2016