

DALMIA INDUSTRIAL DEVELOPMENT LIMITED

2A, GANESH CHANDRA AVENUE, 9TH FLOOR, ROOM NO – 8E, KOLKATA - 700013

PHONE NO – 033-40014000, Website: www.dalmiaindustry.in , E- mail : dalmiaindustrial@gmail.com

CIN No : L74140WB1982PLC035394

Ref. No.....

Date.....

February 14, 2023

BSE Ltd.

Phiroze Jeejeebhoy

Towers Dyala Street,

Mumbai - 400 001

Kolkata - 700001

Scrip code: 539900

Calcutta Stock

Exchange Limited,

17, Tropic Garden,

Bandra Kurla Complex, Bandra (E),

Mumbai - 400098

Scrip Code: DIDL

Metropolitan Stock Exchange of India

Limited,

Village Tower, 4th Floor,

Chhatrapati Shivaji Maharaj

Subject: Outcome of the Board Meeting held on February 14, 2023

Dear Sir/Madam,

In compliance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, this is to inform your good office that the Board of Directors of the Company at their meeting held today i.e. on Tuesday, February 14, 2023, upon recommendation from the Audit committee have approved the Un-audited Standalone Financial Results for the quarter ended December 31, 2022 along with Limited Review Report as on that date.

Request you to kindly take this letter on record and acknowledge the receipt.

We are hereby enclosing the Un-audited Financial Results along with the Limited Review Report for the



GHOSH & GHOSH
Chartered Accountants

"MISSION COURT", 4th Floor
25, R. N. Mukherjee Road
Kolkata-700 001
Phone : 2248 1625 / 6402
E-mail : gpg_143107@bsnl.in

Limited Review Report

Review 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

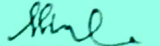
To
The Board of Directors of
DALMIA INDUSTRIAL DEVELOPMENT LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of DALMIA INDUSTRIAL DEVELOPMENT LIMITED (the company) for the quarter ended 31st December, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the standard on Review Engagement (SRE) 2410, "Review of interim Financial information 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 provides 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 M/s Ghosh & Ghosh
Chartered Accountants
Firm Registration No: 306020E


G. Sinha
Partner
M. No: 050488
UDIN No. 23050488BGXNEQ6002
Place: Kolkata
Date: 14.02.2023



DALMIA INDUSTRIAL DEVELOPMENT LIMITED

CIN : L74140WB1982PLC035394

Regd. Off. : 9 India Exchange Place, 8th Floor, Kolkata, WB-700001

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2022

Sr No	Particulars	(Rs in Lacs except EPS)					
		For the Quarter ended			For the nine month ended		Year Ended
		31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operation						
	(a) Net Sales/Revenue from Operations	28.67	16.85	-	91.49	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	(c) Other Income	2.88	3.25	4.87	9.31	14.90	9.15
	Total Income	31.55	20.10	4.87	100.80	14.90	9.15
2	Expenses						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of Stock-in-trade	76.88	39.03	-	161.02	-	168.73
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	(49.03)	(23.07)	-	(72.10)	-	(168.73)
	d) Employee Benefits Expenses	1.96	2.82	1.73	6.81	5.06	5.97
	e) Finance Costs	-	-	-	-	-	-
	f) Depreciation and Amortisation expense	-	-	-	-	-	-
	g) Other expenses	1.45	3.62	1.15	6.07	4.84	9.05
	Total Expenses	31.26	22.40	2.88	101.80	9.90	15.06
3	Profit/(Loss) before Exceptional items and tax (1-2)	0.29	(2.30)	1.99	(1.00)	5.00	(5.91)
4	Exceptional Items						
5	Profit/(Loss) before tax (3 + 4)	0.29	(2.30)	1.99	(1.00)	5.00	(5.91)
6	Tax Expense						
	- Current tax	-	-	-	-	-	-
	- Deferred tax	-	-	-	-	-	-
	- Short/ (Excess) Provision of earlier year	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	(0.05)
7	Profit/(Loss) for the period (5-6)	0.29	(2.30)	1.99	(1.00)	5.00	(5.86)
8	Other Comprehensive Income (net of tax)	-	-	-	-	-	-

13	Earning per share (EPS) of Rs 10/- each (not annualized)						32.44
	(1) Basic	0.00	(0.01)	0.01	(0.00)	0.02	(0.03)
	(2) Diluted	0.00	(0.01)	0.01	(0.00)	0.02	(0.03)

Notes :							
1	The above Results for the quarter and half year ended December 31, 2022 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 13th Feb, 2023						
2	The Company operates in a single segment and the results pertain to a single segment in accordance with IND AS 108-Operating Segment						
3	Previous year/period figures have been regrouped/arranged, wherever necessary to make them comparable with the current period figure.						
4	The Company has adopted Indian Accounting Standards ("Ind AS") notified by the Ministry of Corporate Affairs. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable						
5	The format for un-audited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's circular dated July 5, 2016. IND AS and Schedule III (Division II) to the Companies Act, 2013 applicable to the companies that are required to comply with IND AS.						
6	The Statutory Auditors have conducted a limited review on the above unaudited financial results for the quarter & Nine Months ended 31st December, 2022.						

Place: KOLKATA
Date : 14.02.2023



For and on behalf of Board of Directors of
DALMIA INDUSTRIAL DEVELOPMENT LIMITED
Dalmia Industrial Development Ltd
Raj Mohita
RAJ MOHTA
Whole Time Director
DIN : 03575779
Director