

# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

9, INDIA EXCHANGE PLACE, 8<sup>TH</sup> FLOOR, KOLKATA – 700001

PHONE – 033 – 40014000, Website: [www.dalmiaindustry.co.in](http://www.dalmiaindustry.co.in), E-mail : [dalmiaindustrial@gmail.com](mailto:dalmiaindustrial@gmail.com)

CIN No. : L74140WB1982PLC035394

Ref. No. ....

Date .....

May 31, 2018

To,

BSE Ltd Phiroze Jeejeebhoy Towers Dalal Street, Mumbai- 400 001 Script Code: 539900	Metropolitan Stock Exchange of India Limited, Vibgyor Towers, 4th floor, Plot No C 62, G - Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (East), Mumbai – 400098	Calcutta Stock Exchange Limited, 7, Lyons Range, Kolkata - 700001
---	---	--

Dear Sir/Madam,

**Subject: Submission of Audited Financial Results for the Quarter & Year ended  
March 31, 2018.**

We would like to bring to your kind attention that while uploading the financial results for the quarter ended March 31, 2018, we have followed the guidelines laid down by the Securities and Exchange Board of India (SEBI) regarding the submission of financial results. The results have been submitted to the stock exchanges and are available on their websites. We request you to kindly check the results on the website of the stock exchange to which you are subscribed. We thank you for your cooperation and assistance.

# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

9, INDIA EXCHANGE PLACE, 8<sup>TH</sup> FLOOR, KOLKATA – 700001

PHONE – 033 – 40014000, Website: [www.dalmiaindustry.co.in](http://www.dalmiaindustry.co.in), E-mail : [dalmiaindustrial@gmail.com](mailto:dalmiaindustrial@gmail.com)

CIN No. : L74140WB1982PLC035394

Ref. No. May 30, 2018

Date .....

To,

BSE Ltd  
Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai- 400 001  
Script Code:- 539900

Metropolitan Stock Exchange of  
India Limited,  
Vibgyor Towers, 4th floor, Plot No  
C 62, G - Block, Opp. Trident Hotel,  
Bandra Kurla Complex, Bandra  
(East), Mumbai – 400098

Calcutta Stock Exchange  
Limited,  
7, Lyons Range,  
Kolkata - 700001

Dear Sir/Madam,

**Subject: Outcome of Board Meeting dated May 30, 2018**

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015, we would like to inform your good office that the Board of Directors of the Company at their meeting held today i.e. on May 30, 2018, have approved the following:

1. Audited Standalone Financial Results for the quarter and year ended March 31, 2018.
2. Audited Standalone Statement of Assets & Liabilities as at March 31, 2018.

# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

9, INDIA EXCHANGE PLACE, 8<sup>TH</sup> FLOOR, KOLKATA – 700001

PHONE – 033 – 40014000, Website: [www.dalmiaindustry.co.in](http://www.dalmiaindustry.co.in), E-mail : [dalmiaindustrial@gmail.com](mailto:dalmiaindustrial@gmail.com)

CIN No. : L74140WB1982PLC035394

Ref. No. ....

Date .....

## Statement of Audited Financial Results for the quarter and year ended March 31, 2018

(Rs. In Lakh except per share data)

Particulars		Quarter Ended			Year Ended	
		31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
A	Date of start of reporting period	01/01/2018	01/10/2017	01/01/2017	01/04/2017	01/04/2016
B	Date of end of reporting period	31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
I	Revenue From Operations					
	Net sales or Revenue from Operations	254.50	24.55	427.21	1,356.83	2,310.80
II	Other Income	5.35	1.91	(1.35)	11.49	16.90

# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

9, INDIA EXCHANGE PLACE, 8<sup>TH</sup> FLOOR, KOLKATA – 700001

PHONE – 033 – 40014000, Website: [www.dalmiaindustry.co.in](http://www.dalmiaindustry.co.in), E-mail : [dalmiaindustrial@gmail.com](mailto:dalmiaindustrial@gmail.com)

CIN No. : L74140WB1982PLC035394

Ref. No. ....

Date .....

## Statement of Audited Financial Results for the quarter and year ended March 31, 2018

(Rs. In Lakh except per share data)

Particulars	Quarter Ended			Year Ended	
	31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
A Date of start of reporting period	01/01/2018	01/10/2017	01/01/2017	01/04/2017	01/04/2016
B Date of end of reporting period	31/03/2018	31/12/2017	31/03/2017	31/03/2018	31/03/2017
C Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
XVII Details of equity share capital					
Paid-up equity share capital	2,024.75	2,024.75	2,024.75	2,024.75	2,024.75
Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XIX Earnings per share					
(a) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from continuing operation	0.02	(0.07)	(0.03)	(0.04)	0.03
Diluted earnings (loss) per share from continuing operation	0.02	(0.07)	(0.03)	(0.04)	0.03
(b) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from discontinued operation	-	-	-	-	-
Diluted earnings (loss) per share from discontinued operation	-	-	-	-	-
(c) Earnings per share (not annualised for quarter ended)					
Basic earnings (loss) per share from continuing and discontinued operations	0.02	(0.07)	(0.03)	(0.04)	0.03
Diluted earnings (loss) per share continuing and discontinued operations	0.02	(0.07)	(0.03)	(0.04)	0.03

For, Dalmia Industrial Development Limited



*Mohita*

Raj Mohita  
Managing Director  
DIN: 03575779

Date :- 30.05.2018

Place:- Kolkata





# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

9, INDIA EXCHANGE PLACE, 8<sup>TH</sup> FLOOR, KOLKATA – 700001

PHONE – 033 – 40014000, Website: [www.dalmiaindustry.co.in](http://www.dalmiaindustry.co.in), E-mail : [dalmiaindustrial@gmail.com](mailto:dalmiaindustrial@gmail.com)

CIN No. : L74140WB1982PLC035394

Ref. No. ....

Date .....

Notes on Financial Results:-			
1	The Audited financial results for the quarter and year ended March 31, 2018 were reviewed by and thereafter have been adopted by the board at it's meeting held on 30/05/2018.		
2	The Company has adopted Indian Accounting Standards ("Ind AS") from April 1,2017 and accordingly the financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Intrim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.		
3	The Ind AS Compliant financial result pertaining to relevant period of previous year as mentioned above have not been subjected to limited review or audit. However the managemnt has excercised necessary due deligence to ensure that such financial results provide true and fair view of it's affair.		
4	The figures for the quarter ended March 31, 2018 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of full financial year and the year to date figures up to the end of quarter of relevant financial year.		
5	Previous year's/period's figure have been regrouped/rearranged wherever necessary.		
6	During the year ended March 31, 2018, the company has disinvested all the money invested in the subsidiaries of the company and there is no subsidiary of the compact as on March 31st, 2018. Thus the Financial results of the quarter and year ended March 31, 2018 is prepared on Standalone basis and not on Consolidated basis.		
7	Reconciliation between equity and financial results as reported (referred to as previous GAAP) and Ind AS for previous quarter/year are as under;		
(i) Equity Reconciliation :-			
Particulars		As AT 31.03.17	As At 01.04.16
Equity Under Previous GAAP		2,024.75	2,024.75
Add/Less : Ind As Adjustment		-	-
Equity under Ind As		2,024.75	2,024.75



# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

9, INDIA EXCHANGE PLACE 8<sup>TH</sup> FLOOR, KOLKATA - 700094

PHONE: + 033 - 40014000, Website: [www.dalmiaindustrial.co.in](http://www.dalmiaindustrial.co.in), E-mail: [dalmiaindustrial@gmail.com](mailto:dalmiaindustrial@gmail.com)

CIN No.: L74140WB1982PL009540

For D.D. No. \_\_\_\_\_

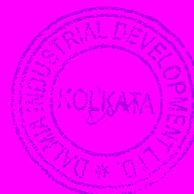
Date: \_\_\_\_\_

## Statement of Audited Assets and Liabilities as at March 31, 2018

(Rs. In Lakh)

Particulars	Year Ended	
	31/03/2018	31/03/2017
A Date of start of reporting period	01/04/2017	01/04/2016
B Date of end of reporting period	31/03/2018	31/03/2017
C Whether results are audited or unaudited	Audited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone
<b>ASSETS</b>		
1 Non-current assets		
a) Property, Plant and Equipment	0.66	0.86
b) Capital work-in-progress	-	-
c) Investment Property	-	-
d) Goodwill	-	-
e) Other Intangible assets	-	-
f) Intangible assets under development	-	-

1) Financial Assets		
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Loans	-	-
(iv) Security Deposits	-	-
i) Deferred tax assets (net)	0.09	0.09
j) Other non-current assets	-	-
2 Current assets		
a) Inventories	-	934.92
b) Financial Assets		
(i) Investments	1,137.28	97.90
(ii) Trade receivables	439.05	320.74
(iii) Cash and cash equivalents	12.69	13.15
(iv) Bank balances other than Cash and cash equivalents	32.00	24.45
(v) Loans	372.03	340.51
(vi) Others (to be specified)		
c) Current Tax Assets (Net)		
d) Other current assets	348.77	324.02
3 Non-current assets classified as held for sale		
4 Regulatory deferral account debit balances and related deferred tax assets		
<b>Total Assets</b>	<b>2,342.57</b>	<b>2,056.64</b>



# DALMIA INDUSTRIAL DEVELOPMENT LIMITED

9, INDIA EXCHANGE PLACE, 8<sup>TH</sup> FLOOR, KOLKATA - 700001

PHONE – 033 – 40014000, Website: [www.dalmiaindustry.co.in](http://www.dalmiaindustry.co.in), E-mail: [dalmiaindustrial@gmail.com](mailto:dalmiaindustrial@gmail.com).

CIN No. : L74140WB1982PLC035394

Ref. No. ....

Date .....

## Statement of Audited Assets and Liabilities as at March 24, 2019



**Auditor's Report On Quarterly Financial Results and Year to Date Results of the  
Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and  
Disclosure Requirement) Regulations, 2015**

To,

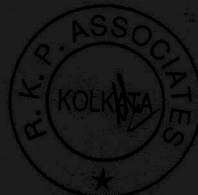
The Board of Directors

Dalmia Industrial Development Limited

CIN: - L74140WB1982PLC035394

We have audited the accompanying statement of audited annual standalone financial results ("Statement") of Dalmia Industrial Development Limited ("the Company") for the year ended 31<sup>st</sup> March 2018, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Regulations, 2015"). Attention is drawn to the fact that the figures for the quarter ended 31<sup>st</sup> March 2018 and the corresponding quarter ended in the previous year as reported in the Statement are the balancing figures between audited figures in respect of the full financial year and the published unaudited year to date figures up to the end of third quarter of the relevant financial year. The figures up to the end of the third quarter of the relevant financial year have only been reviewed and not subjected to audit.

The Statement has been prepared on the basis of the annual standalone Ind AS financial statements of the current year and reviewed quarterly standalone financial results up to the end of third quarter, which are the responsibility of the Company's management. Our responsibility is to express an opinion on the Statement based on our audit of the annual standalone Ind AS financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Ind AS, prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with SEBI Regulations, 2015.





We conducted our audit in accordance with the auditing standards generally accepted in the United States, and we have issued this report in accordance with the standards and ethical requirements of the American Institute of Certified Public Accountants. We are not providing a separate opinion on the consolidated financial statements of the Company as a result of our audit.