



February 14, 2017

To, The Calcutta Stock Exchange Limited 7, Lyons Range, Kolkata- 700 001

Scrip Code: 14071

Dear Sir/Madam,

Sub: Outcome of the Board Meeting - Unaudited Financial Results for the quarter and nine months ended December 31, 2016

Further to our letter dated January 27, 2017, and pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held today, February 14, 2017, inter alia, considered and approved the Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2016. A copy of the same is enclosed herewith for your information and record.

We are also enclosing herewith Limited Review Report on the Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2016.

Further, pursuant to Regulation 33 of the Listing Regulations, the Un-Audited Financial Results and the Limited Review Report thereon for the quarter and nine months ended December 31, 2016, are also available on the Company's website and on the CSE Limited's website. viz. www.mldalmiagroup.com and www.cse-india.com.

Kindly take the above information on record and disseminate.

For Dalmia Laminators Limited

Manish Dalmia

Director

DIN - 00264752

Encl. as above

Library Description

Library Description

Rescription verified

SI, No. S. 3.... Dated J. S. L. J. J. J. Signature

PHONE: 033 2248-1091

## S. K. GHOSH & CO

10, OLD POST OFFICE ST. KOLKATA - 1

TELEFAX: 033 65108666

The Board of Directors Dalmia Laminators Limited 130, Cotton Street, Kolkata -700007,

## Sub: Limited Review Report for the quarter and nine months ended 31.12.2016

We have reviewed the accompanying statement of unaudited financial results of M/s Dalmia Laminators Limited for the period ended 31/12/2016. 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 in accordance with the Standard on Review Engagement (SRE) 2400, Engagements 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 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 Obligation and Disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of Signature: Kolkata

Date: 14-02-2017

For, S. K. GHOSH & COMPANY Chartered Accountants

FRN:301017E

SUBHAYU GHOSH PARTNER

M. NO. 057555

## DALMIA LAMINATORS LIMITED

130 COTTON STREET, KOLKATA 700007

	Statement of Standalone / Consolidated Unaudited / A	Audited Results for the Qua	arter and Months Ende	a 31/12/2016			
	Particulars	3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to date figures for current period ended (31/12/2016)	Year to date figures for the previous year ended (31/12/2015)	Previous year ended (31/03/2016)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 (a)	INCOME FROM OPERATIONS Net Sales/Income from Operations(Net of Excise Duty)	4 546 05	5 910 15	4 822 20	15 (77 20	15.057.00	21.00
(b)	Other Operating Income	4,546.95	5,819.15	4,823.29	15,677.30	15,957.28	21,763.19
2	Total Income from Operations (Net)  EXPENSES	4,546.95	5,819.15	4,823.29	15,677.30	15,957.28	21,763.19
(a)		3,672.32	4,322.10	3,297.12	11,837.60	11 027 00	15,886.18
	Purchase of stock in trade	5,072.52	4,522.10	3,277.12	11,037.00	11,827.80	13,660.16
, ,	Changes in inventoies of finished goods, work-in-			-		-	
(0)	progress, and stock-in-trade	(325.69)	(64.65)	178.83	(587.99)	(1,028.21)	(163.47
(d)	Employee benefit expense	76.61	76.78	67.30	220.67	202.52	319.74
	Depreciation and amortization expense	174.67	175.26	193.79	521.76	575.90	600.10
(f)		15.5,500.50	(11.57	50.500.50	321.70	373.50	000.10
	of the total expenses relating to continuing						
	operations to be shown separately)	829.33	659.76	848.68	2,532.59	2,934.50	3,509.14
	Total Expenses	4,427.24	5,169.25	4,585.72	14,524.63	14,512.51	20,151.69
3	Profit / (Loss) from operations before	119.71	649.90	237.57	1,152.67	1,444.77	1,611.50
	other income, finance costs and exceptional items			SALLANS . A			1, 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
	(1-2)						
4	Other Income	5.50	60.61	6.52	72.71	14.02	111.98
5	Profit / (Loss) from ordinary activities						
	before finance costs and exceptional items $(3 \pm 4)$	125.21	710,51	244.09	1,225.38	1,458.79	1,723.4
6	Finance Costs	359.34	282.06	361.00	907.88	1,146.19	1,408.7
7	Profit / (Loss) from ordinary activities						
	after finance costs but before exceptional						
	items (5 ± 6)	(234.13)	428.45	(116.91)	317.50	312.60	314.69
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities	222 2522	100 90	500 252 25	272.24	202 92	1207. 12
**	before tax (7 ± 8)	(234.13)	428,45	(116.91)	317.50	312.60	314.6
	Tax Expense	38.59	38.60	(2.86)	115.79	8.58	11.4
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(272.72)	389.85	(114.05)	201.71	321.18	326.1
12		(2/2./2)	307,03	(114.03)	201.71	341.10	320.1.
	□ expense Lakhs)			19	_	_	
13	Net Profit / (Loss) for the period (11 ± 12)	(272.72)	389.85	(114.05)	201.71	321.18	326.13
	Share of Profit / (loss) of associates * Minority Interest*	-	-	-	-	-	-
_	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *						
		(272.72)	389.85	(114.05)	201.71	321.18	326.1
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	408.5	408.5	408.50	408.50	408.50	408.5
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	_	-		7380.4
9.i	Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic (b) Diluted	(6.68)	9,54	(2.79)	4.94	7.86	7.9
9.ii	Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised): (a) Basic (b) Diluted See accompanying note to the Financial Results	(0.00)	9.54	(2.72)	4.24	7.00	1.31

<sup>\*</sup> Applicable in the case of consolidated results.

Note:

Date: 14/02/2017

FOR DALMIA LAMINATORS LIMITED

Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.