



Dalmia Laminators Ltd.

September 14, 2017

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

Scrip Name: Dalmia Laminators Limited

Dear Sir/Madam,



Sub: Outcome of the Board Meeting - Unaudited Financial Results for the quarter ended June 30, 2017

Further to our letter dated August 29, 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, September 14, 2017, inter alia, considered and approved the Ind AS compliant Unaudited Financial Results of the Company for the quarter ended June 30, 2017. A copy of the same is enclosed herewith for your information and record.

We are also enclosing herewith Limited Review Report on Unaudited Financial Results of the Company for the quarter ended June 30, 2017.

Further, pursuant to Regulation 33 of the Listing Regulations, the Limited Review Report and the Ind AS compliant Un-Audited Financial Results for the quarter ended June 30, 2017 are also available on the Company's website and on the Calcutta Stock Exchange 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

Govind Kumar Agarwal
Company Secretary

Encl. as above

**Review Report
To The Board of Directors,
Dalmia Laminators Limited**


Sub: Limited Review Report for the quarter ended June 30, 2017

1. We have reviewed the accompanying statement of unaudited financial results of **Dalmia Laminators Limited** ("the Company") for the quarter ended June 30, 2017 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/ FAC/62/2016 dated July 5, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurements principle laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 the 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.
3. 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 the recognition and measurements principle laid down in the Ind AS 34 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (LODR) Regulations, 2015, as modified by Circular No. CIR/CFD/ FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.K. Ghosh & Company
Chartered Accountants
FRN - 301017E


Subhayu Ghosh
Partner
M. No. 057555



Date: September 14, 2017



DALMIA LAMINATORS LIMITED

Regd. Office: 130, Cotton Street, Kokata -700007

CIN: L51491WB1986PLC040284 , Website: www.mldalmiagroup.com ,

Email: kolkata@mldgroup.in, Ph No.: 033-4017-6900

Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2017

(Rs. In Laacs)

Sl. No.	Particulars	Quarter ended	
		June 30, 2017	June 30, 2016 (Revised as per Ind AS)
		Unaudited	Unaudited
I	Revenue		
a	Revenue from operations	6630.70	6311.56
b	Other income	11.22	10.90
	Total Revenue	6641.92	6322.46
II	Expenses		
a	Cost of materials consumed	4038.30	3843.18
b	Purchase of Stock in trade	0.00	0.00
c	Changes in inventories of finished goods, works in progress and stock in Trade	-202.06	-197.65
d	Excise duty	1073.78	1000.36
e	Employee benefits expense	86.02	67.28
f	Finance costs	373.45	268.67
g	Depreciation & Amortisation expenses	189.09	172.97
h	Other expenses	939.05	1043.50
	Total expenses	6497.63	6198.31
	Profit from ordinary activities before Exceptional item and Tax (I-II)	144.29	124.15
III	Exceptional item	-	-
IV	Profit Profit from ordinary activities before Tax (III-IV)	144.29	124.15
V	Tax Expenses		
	Less: Current tax expenses	29.22	0.00
	Add: Mat Credit Entitlement	-29.22	0.00
	Less: Deferred tax expenses	46.98	38.22
VI	Profit for the year (V-VI)	97.31	85.93
VII	Other Comprehensive income		
a	Items that will not be reclassified to profit and loss, net of income tax		
	-Actuarial loss on Defined Benefit Plans	-1.86	-1.69
	-Income tax relating to these items	0.62	0.56
	Other Comprehensive Income, net of taxes	-1.24	-1.13
VIII	Total Comprehensive income for the period (VII +VIII)	96.07	84.80
IX	Paid up equity Share Capital (Face value Rs. 10/- per share)	408.50	408.50
X	Earning Per Share of Rs. 10/- each (Not Annualised)		
	a) Basic	2.38	2.10
	b) Diluted	2.38	2.10

See accompanying notes to the Financial Results



NOTES

1. The results for the quarter ended June 30, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on September 14, 2017. These have been subjected to Limited Review by the Statutory Auditors of the Company.
2. The Company has adopted the Indian Accounting Standards (Ind AS) from April 1, 2017 (date of transition being April 1, 2016) and these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
3. The financial results and other financial information for the quarter ended June 30, 2016 have been compiled by the management as per Ind AS, after exercising necessary due diligence, to ensure that the financial results provide a true and fair view of the results in accordance with Ind AS. These results have not been subject to any limited review or audit.
4. The financial results does not include Ind AS Compliant results for the preceding quarter and previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated July 5, 2016.
5. There is a possibility that these quarterly financial results may require adjustments before constituting the final Ind AS financial statements as of and for the year ending March 31, 2018 due to changes in financial reporting requirements arising from new or revised standards or interpretations issued by MCA or changes in the use of one or more optional exemptions from full retrospective application of certain Ind AS as permitted under Ind AS 101.
6. Reconciliation between financial results previously reported (referred to as "Previous GAAP") and Ind AS for the quarter ended June 30, 2016 is presented as under:

(Rs. In Lakhs)

Particulars	Quarter ended 30.06.2016
	Not subjected to review
Net Profit under Previous GAAP	84.58
Add/ (Less)	
Government Grants	2.50
Effect of measuring Financial Instruments at fair value and amortized cost	(1.53)
Tax effects of adjustments	0.38
Net Profit under Ind AS	85.93
Effect of classification of Actuarial Loss/Gain on defined benefit plan to Other Comprehensive Income (OCI) (net of taxes)	(1.13)
Total Comprehensive Income Under Ind AS	84.80

7. The operations of the Company are limited to one segment, namely "Industrial Packaging Products".
8. Figures of the previous period have been re-grouped/re-arranged wherever necessary to make them Ind AS compliant and comparable with the figures of the current period.



For Dalmia Laminators Limited

Manish Dalmia

Manish Dalmia
Director
DIN: 00264752

Place: Kolkata
Date: September 14, 2017