

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2014					
	Three Months Ended (31.03.2014)	Corresponding 3 months ending in the previous year (31.03.2013)	Year to date figures for current period ended (31.03.2014)	Year to date figures for the previous year ended (31.03.2013)	Previous Accounting year ended (31.03.2013)
	Audited	Audited	Audited	Audited	Audited
1	Net Sales/ Income from Operations	6337.03	5268.83	22725.16	18387.59
2	Expenditure				
	(a) Increase/Decrease in stock in trade and work in progress	(619.17)	(708.04)	(2611.49)	(1149.13)
	(b) Consumption of raw materials	4045.5	3657.15	15047.25	11441.19
	(c) Purchase of traded goods	0.00	0.00	0.00	0.00
	(d) Employees cost	89.59	86.32	253.90	238.12
	(e) Depreciation	176.22	150.55	707.47	602.22
	(f) Excise duty	663.24	559.66	2378.44	1929.51
	(g) Other expenditure	1267.8	966.24	4188.60	3109.76
	(h) Total	5623.18	4711.88	19964.17	16171.67
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	Profit from Operations before interest & Exceptional Items (1-2)	713.85	556.95	2760.99	2215.92
4	Other Income	14.79	11.36	25.68	45.43
5	Profit before Interest & Exceptional Items (3+4)	728.64	568.31	2786.67	2261.35
6	Interest	516.04	321.30	1722.37	1447.69
7	Profit after Interest but before exceptional item	212.60	247.01	1064.30	813.66
8	Exceptional Items (5-6)	0.00	0.00	0.00	0.00
9	Profit(+) / Loss(-) before tax (7+8)	212.60	247.01	1064.30	813.66
10	Tax expense	0.00	0.00	362.20	306.97
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (7-8)	212.60	247.01	702.10	506.69
12	Extraordinary Item (net of tax expense RS .....)	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (9-10)	212.60	247.01	702.10	506.69
14	Paid up Equity Share Capital (Face Value of the Share shall be indicated)	372.50	372.50	372.50	372.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4165.51	3463.41	4165.51	3463.41
16	Earnings Per Share (EPS)				
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.71	6.63	18.85	13.60
	(a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.71	6.63	18.85	13.60
17	Public Shareholding				
	(a) number of shares	1554500	1554500	1554500	1554500
	(b) percentage of share holding	41.73%	41.73%	41.73%	41.73%
18	Promoters and promoter group Shareholding * *				
	a) Pledged / Encumbered				
	Number of Shares	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	Percentage of Shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non- encumbered				
	Number of Shares	2170500	2170500	2170500	2170500
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	58.27%	58.27%	58.27%	58.27%

- 1) The aforementioned result was reviewed by the Audit Committee of the Board on 28th May 2014 and subsequently taken on record by the Board of Directors at its meeting held on 28th May,2014
- 2) No complains have been received from investors received during the quarter.
- 3) Previous period's figures have been regrouped/ revised to conform Current period's classification

Kolkata  
28.05.2014



For Dalmia Laminators Ltd.  
*Vijay Dalmia*  
(V.Dalmia)  
Director