

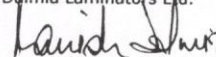
Dalmia Laminators Limited
Regd Office: 130 Cotton Street , Kolkata 700 007

(Fig/Lakhs of Rs.)

UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30th June 2014						
	Three Months Ended (30.06.2014)	Corresponding 3 months ending in the previous year (30.06.2013)	Year to date figures for current period ended (30.06.2014)	Year to date figures for the previous year ended (30.06.2013)	Previous Accounting year ended (31.03.2014)	
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Net Sales/ Income from Operations	5954.49	4838.33	5954.49	4838.33	22725.16
2	Expenditure					
	(a) Increase/Decrease in stock in trade and work in progress	-254.87	-602.17	-254.87	-602.17	-2680.40
	(b) Consumption of raw materials	3730.31	3184.21	3730.31	3184.21	15116.16
	(c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	(d) Employees cost	55.88	44.57	55.88	44.57	253.90
	(e) Depreciation	175.51	175.30	175.51	175.3	707.47
	(f) Excise duty	622.82	691.77	622.82	691.77	2378.44
	(g) Other expenditure	1155.94	759.37	1155.94	759.37	4188.60
	(h) Total	5485.60	4253.05	5485.60	4253.05	19964.17
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before Interest & Exceptional Items (1-2)	468.89	585.28	468.89	585.28	2760.99
4	Other Income	10.00	2.91	10.00	2.91	25.68
5	Profit before Interest & Exceptional Items (3+4)	478.89	588.19	478.89	588.19	2786.67
6	Interest	416.98	372.58	416.98	372.58	1722.37
7	Profit after Interest but before exceptional item	61.92	215.61	61.92	215.61	1064.30
8	Exceptional Items (5-6)	0.00	0.00	0.00	0.00	0.00
9	Profit(+) / Loss(-) before tax (7+8)	61.92	215.61	61.92	215.61	1064.30
10	Tax expense	0.00	0.00	0.00	0.00	362.2
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (7-8)	61.92	215.61	61.92	215.61	702.10
12	Extraordinary Item (net of tax expense Rs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period (9-10)	61.92	215.61	61.92	215.61	702.10
14	Paid up Equity Share Capital (Face Value of the Share shall be indicated)	372.50	372.50	372.50	372.50	372.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4227.43	3463.41	4227.43	3463.41	4165.51
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)	1.66	5.79	1.66	5.79	18.85
	(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)	1.66	5.79	1.66	5.79	18.85
17	Public Shareholding					
	(a) number of shares	1554500	1554500	1554500	1554500	1554500
	(b) percentage of share holding	41.73%	41.73%	41.73%	41.73%	41.73%
18	Promoters and promoter group Shareholding * *					
	a) Pledged / Encumbered					
	Number of Shares	0	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of Shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non- encumbered					
	Number of Shares	2170500	2170500	2170500	2170500	2170500
	Percentage of shares (as a% of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	58.27%	58.27%	58.27%	49.65%	58.27%

- 1) The aforementioned result was taken on record by the Board of Directors at its meeting held on 14th August, 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

For Dalmia Laminators Ltd.



(M. Dalmia)
Director

Kolkata
14.08.2014