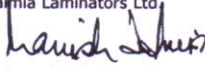


(Fig/Lakhs of Rs.)

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED -SEPT 2014						
	Three Months Ended (30.09.2014)	Corresponding 3 months ending in the previous year (30.09.2013)	Year to date figures for current period ended (30.09.2014)	Year to date figures for the previous year ended (30.09.2013)	Previous Accounting year ended (31.03.2014)	
	Unaudited	Unaudited	Unaudited	Unaudited.	Audited	
1	Net Sales/ Income from Operations	6694.40	6863.71	12648.89	11702.04	22725.16
2	Expenditure					
	(a) Increase/Decrease in stock in trade and work in progress	-321.06	-556	-575.93	-1158.17	-2680.40
	(b) Consumption of raw materials	4627.54	4538.58	8357.85	7722.79	15116.16
	(c) Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	(d) Employees cost	57.19	50.28	113.07	94.85	253.90
	(e) Depreciation	177.92	177.41	353.43	352.71	707.47
	(f) Excise duty	655.85	541.54	1278.67	1233.31	2378.44
	(g) Other expenditure	1012.56	1311.89	2168.50	2071.26	4188.6
	(h) Total	6210.00	6063.7	11695.59	10316.75	19964.17
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before interest & Exceptional Items (1-2)	484.40	800.01	953.30	1385.29	2760.99
4	Other Income	8.47	2.00	18.47	4.91	25.68
5	Profit before Interest & Exceptional Items (3+4)	492.87	802.01	971.77	1390.2	2786.67
6	Interest	406.68	405.32	823.66	777.90	1722.37
7	Profit after Interest but before	86.18	396.69	148.10	612.30	1064.30
8	Exceptional Items (5-6)	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) before tax (7+8)	86.18	396.69	148.10	612.30	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)	86.18	396.69	148.10	612.30	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)	86.18	396.69	148.10	612.30	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	4316.85	3463.41	4316.85	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)	2.31	10.65	3.98	16.44	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)	2.31	10.65	3.98	16.44	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%	58.27%	58.27%

- 1) The aforementioned result was taken on record by the Board of Directors at its meeting held on November 14, 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
- 4) Segment Reporting is Not Applicable
- 5) Effective April 1,2014 Schedule II of the Companies Act,2013,prescribes the useful lives of various types of assets.Pending the determination of the useful lives by management, the Company continues to provide depreciation at the rates being followed hitherto
- 6) Limited Review has been conducted by Statutory Auditors

Kolkata  
14.11.2014

For Dalmia Laminators Ltd.  
  
(M.Dalmia)  
Director