

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Dalmia Laminators Limited

We have audited quarterly financial results of Dalmia Laminators Limited for the quarter ended 31.03.2016 and the year to date results for the period 01.04.2015 to 31.03.2016 attached herewith, being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard, specified under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

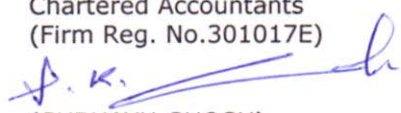
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) Have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2016 as well as the year to date results for the period from 01.04.2015 to 31.03.2016.

The Financial Results includes the result for the quarter ended 31st March, 2016 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Date : 30.05.2016
Place : Kolkata



For S.K. Ghosh & Co.
Chartered Accountants
(Firm Reg. No.301017E)

(SUBHAYU GHOSH)
Partner
Membership No 057555



ofc

Part - I						
Statement of Standalone Audited Results for the quarter ended & Year Ended 31/03/2016						
(in Rs In Lacs)						
Particulars	3 months ended (31/03/2016)	Preceding 3 months ended (31/12/2015)	Corresponding 3 months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31/03/2016)	Year to date figures for the previous year ended (31/03/2015)	Previous year ended (31/03/2015)
(Refer Notes Below)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1 INCOME FROM OPERATIONS						
(a) Net Sales/Income from Operations(Net of Excise Duty)	5,805.91	4,823.29	4,485.78	21,763.19	20,051.37	20,051.37
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	5,805.91	4,823.29	4,485.78	21,763.19	20,051.37	20,051.37
2 EXPENSES						
(a) Cost of material consumed	4,058.38	3,297.12	3,639.14	15,886.18	15,536.49	15,536.49
(b) Purchase of stock in trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress, and stock-in-trade	864.74	178.83	161.57	(163.47)	1,270.96	1,270.96
(d) Employee benefit expense	117.22	67.30	90.50	319.74	257.32	257.32
(e) Depreciation and amortization expense	24.20	193.79	201.54	600.10	770.94	770.94
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	574.64	848.68	765.23	3,509.14	3,201.79	3,201.79
Total Expenses	5,639.18	4,585.72	4,857.98	20,151.69	21,037.50	21,037.50
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	166.73	237.57	(372.20)	1,611.50	(986.13)	(986.13)
4 Other Income	97.96	6.52	3,649.33	111.98	3,671.23	3,671.23
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	264.69	244.09	3,277.13	1,723.48	2,685.10	2,685.10
6 Finance Costs	262.60	361.00	324.65	1,408.79	1,556.02	1,556.02
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.09	(116.91)	2,952.48	314.69	1,129.08	1,129.08
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	2.09	(116.91)	2,952.48	314.69	1,129.08	1,129.08
10 Tax Expense	-	-	-	11.44	438.94	438.94
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.09	(116.91)	2,952.48	326.13	1,568.02	1,568.02
12 Extraordinary items (net of tax ₹ expense ____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 ± 12)	2.09	(116.91)	2,952.48	326.13	1,568.02	1,568.02
14 Share of Profit / (loss) of associates *	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	2.09	(116.91)	2,952.48	326.13	1,568.02	1,568.02
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	408.50	408.50	408.50	408.50	408.50	408.50
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	6,596.07	7,380.43	6,596.07	6,596.07
19.i Earnings Per Share (before extraordinary items) (of Rs10/- each)	0.05	-2.86	72.28	7.98	38.38	38.38
(a) Basic						
(b) Diluted						
19.ii Earnings Per Share (after extraordinary items) (of Rs 10/- each)	0.05	-2.86	72.28	7.98	38.38	38.38
(a) Basic						
(b) Diluted						
See accompanying note to the Financial Results						

For Dalmia Laminators Limited

M Dalmia
M Dalmia
(Director)

Kolkata
30.05.2016

Notes:

- The above results have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their respective meetings held on 30.05.2016
- There was no investor complain received during the year. There was no complains pending at the beginning or lying unresolved at the beginning or lying unresolved at the end of the quarter.