

Review Report to Dalmia Laminators Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Dalmia Laminators Limited for the period ended 30/06/2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place of Signature: Kolkata
Date: 13-08-2016

For, S. K. GHOSH & COMPANY
Chartered Accountants
FRN :301017E



SUBHAYU GHOSH
PARTNER
M. NO. 057555



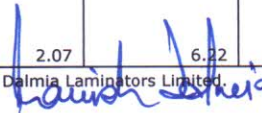
DALMIA LAMINATORS LIMITED
CIN L51491 WB 1986PLC040284
130 COTTON STREET, KOLKATA 700007

Part - I

(Rs in Lacs)

Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and 3 Months Ended 30/06/2016

Particulars	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended in the previous year (30/06/2015)	Year to date figures for current period ended (30/06/2016)	Year to date figures for the previous year ended (30/06/2015)	Previous year ended (31/03/2016)
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
1 INCOME FROM OPERATIONS						
(a) Net Sales/Income from Operations (Net of Excise Duty)	5,311.20	5,805.91	5,656.80	5,311.20	5,656.80	21,763.19
(b) Other Operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	5,311.20	5,805.91	5,656.80	5,311.20	5,656.80	21,763.19
2 EXPENSES						
(a) Cost of material consumed	3,843.18	4,058.38	4,417.98	3,843.18	4,417.98	15,886.18
(b) Purchase of stock in trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress, and stock-in-trade	(197.65)	864.74	(675.33)	(197.65)	(675.33)	(163.47)
(d) Employee benefit expense	67.28	117.22	68.94	67.28	68.94	319.74
(e) Depreciation and amortization expense	171.83	24.20	189.50	171.83	189.50	600.10
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,043.50	574.64	1,030.79	1,043.50	1,030.79	3,509.14
Total Expenses	4,928.14	5,639.18	5,031.88	4,928.14	5,031.88	20,151.69
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	383.06	166.73	624.92	383.06	624.92	1,611.50
4 Other Income	6.60	97.96	5.17	6.60	5.17	111.98
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	389.66	264.69	630.09	389.66	630.09	1,723.48
6 Finance Costs	266.48	262.60	379.06	266.48	379.06	1,408.79
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	123.18	2.09	251.03	123.18	251.03	314.69
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	123.18	2.09	251.03	123.18	251.03	314.69
10 Tax Expense	(38.60)	-	2.86	(38.60)	2.86	11.44
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	84.58	2.09	253.89	84.58	253.89	326.13
12 Extraordinary items (net of tax ₹ expense ___ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 ± 12)	84.58	2.09	253.89	84.58	253.89	326.13
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) *	84.58	2.09	253.89	84.58	253.89	326.13
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	408.5	408.5	408.50	408.50	408.50	408.50
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	7,380.43	-	-	-	7380.43
19.i Earnings Per Share (before extraordinary items) (of Rs 10/- each) (not annualised):						
(a) Basic	2.07	0.05	6.22	2.07	6.22	7.98
(b) Diluted	2.07	0.05	6.22	2.07	6.22	7.98
19.ii Earnings Per Share (after extraordinary items) (of Rs 10/- each) (not annualised):						
(a) Basic	2.07	0.05	6.22	2.07	6.22	7.98
(b) Diluted	2.07	0.05	6.22	2.07	6.22	7.98
See accompanying note to the Financial Results	2.07	0.05	6.22	2.07	6.22	7.98

For Dalmia Laminators Limited

(M. Dalmia)

Kolkata
13.08.2016

Notes:

- The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their respective meetings held on 13.08.2016
- There was no investor complain received during the year. There was no complains pending at the beginning or lying unresolved at the end of the quarter.