

DELTA IMPEX LIMITED

CIN- L51909AS1985PLC002339

KAMAKHYA UMANANDA BHAWAN, 1st FLOOR,

A.T. Road; Guwahati - 781001

Website: www.deltaimpex.biz

E-mail id: deltaimpex1985@gmail.com

Phone- 9954236026, 0361-2545467

To

14/11/2017

Head- Listing & Compliance

Metropolitan Stock Exchange of India Ltd. (MSEI)

Vibgyor Towers, 4th floor,

Plot No C 62, G - Block,

Opp. Trident Hotel,

Bandra Kurla Complex,

Bandra (E), Mumbai - 400 098, India.

Sub: Compliance with regulation 33 of SEBI (LODR) Regulations, 2015 for quarter ended and Financial year ended September 30, 2017.

Please find enclosed to this letter the following pursuant to regulation 33 of SEBI (LODR) regulations 2015:

1. Unaudited financial Results for quarter ended 30.09.2017.
2. Limited Review Report for the quarter ended 30.09.2017.

Kindly record the same in your books.

Thanking You

FOR DELTA IMPEX LIMITED

For DELTA IMPEX LIMITED

Milee Jain

DIRECTOR

MILEE JAIN

(Director)

Din: 00808564

Add: AMIT INVESTMENTS,
KAMAKHYA UMANANDA BHAWAN,
A.T. ROAD,
GUWAHATI, ASSAM 781001

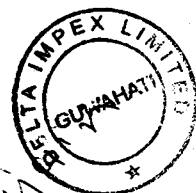
DELTA IMPEX LIMITED

Unaudited standalone quarterly financial results for the quarter ended 30th September, 2017

Part I

Statement of Standalone /-Consolidated Unaudited / Audited Results for the Quarter Ended 30/09/2017

Particulars	3 months ended (dd/mm/yyyy) 30/09/2017	Preceding 3 months ended (dd/mm/yyyy) 30/06/2017	Corresponding 3 months ended in the previous year (dd/mm/yyyy) 30/09/2016	Year to date figures for current period ended (dd/mm/yyyy) 01/04/2017 to 30/09/2017	Year to date figures for previous year ended (dd/mm/yyyy) 01/04/2016 to 30/09/2016	Previous year ended (dd/mm/yyyy) 01/04/2016 to 31/03/2017
	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	(Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	0.00	89760.00	203615	89760.00	301935.24	301,935.24
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	288800.00
Total income from Operations (net)	0.00	89760.00	203615.00	89760.00	301935.24	590735.24
2. Expenses						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	27950.00	11917.00	49516.00	39867.00	82383	199467
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) (1) ROC filling fees	500.00	500.00	500.00	1000.00	2000.00	0.00
(f) (2) NSDL Depository charge	0.00	10350.00	0.00	10350.00	10305.00	0.00
(f) (3) CDSL ProceSSION Fees	0.00	0.00	0.00	0.00	0.00	0.00
(f) (4) CDSL Custodial Fees	0.00	10350.00	0.00	10350.00	10176.00	0.00
(f) (5) Listing Fees	0.00	40250.00	0.00	40250.00	28625.00	0.00
(f) (6) Listing ProceSSION Fees	0.00	0.00	0.00	0.00	0.00	0.00
(f) (7) Other expenses	5603.00	9907.54	20183.00	15510.54	27188.00	192685.50
(f) (8) Director's Remuneration	30000.00	6000.00	120000.00	36000.00	120000.00	164000.00
Total Expenses	64053.00	89274.54	190199.00	153327.54	280677.00	556152.50
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(64053.00)	485.46	13416.00	(63567.54)	21258.24	34582.74
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(64053.00)	485.46	13416.00	(63567.54)	21258.24	34582.74
6. Finance Costs (Interest)	0.00	0.00	0.00	0.00	0.00	6313.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(64053.00)	485.46	13416.00	(63567.54)	21258.24	28269.74
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00



9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(64053.00)	485.46	13416.00	(63567.54)	21258.24	28269.74
10. Tax expense	0.00	0.00	0.00	0.00	0.00	1937.00
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(64053.00)	485.46	13416.00	(63567.54)	21258.24	26332.74
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	(64053.00)	485.46	13416.00	(63567.54)	21258.24	26332.74
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(64053.00)	485.46	13416.00	(63567.54)	21258.24	26332.74
17. Paid-up equity share capital	2695000.00	2695000.00	2695000.00	2695000.00	2695000.00	2695000.00
(Face Value of the Share shall be indicated)	5/-	5/-	5/-	5/-	5/-	5/-
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	142097.88	142097.88	124500.14	142097.88	124500.14	142097.88
19.i Earnings Per Share (before extraordinary items) (of ` 5/- each) (not annualised):						
(a) Basic	-0.12	0.00	0.025	-0.12	0.039	0.05
(b) Diluted	-0.12	0.00	0.025	-0.12	0.039	0.05
19.ii Earnings Per Share (after extraordinary items) (of ` 5 /- each) (not annualised):						
(a) Basic	-0.12	0.00	0.025	-0.12	0.039	0.05
(b) Diluted	-0.12	0.00	0.025	-0.12	0.039	0.05

Date: 14/11/2017
Place: Guwahati

For Delta Impex Limited
For DELTA IMPEX LIMITED
Milee Jain
Milee JAIN
DIRECTOR
Director

N. K. CHOUDITARY & ASSOCIATES

CHARTERED ACCOUNTANTS

4TH FLOOR, RAM KUMAR ARCADE, ROOM NO. 5010, CHATRIBARI ROAD, GUWAHATI, 781001(ASSAM)

Phone: 2518211 (0), 98640-91197 (M) e-mail-choudharyca@yahoo.com

Annexure V to Clause 41

Format for the Limited Review Report for companies (other than banks)

To
The Board of Directors
Delta Impex Limited

We have reviewed the accompanying statement of unaudited financial results of Delta Impex Limited for the period ended 30/09/2017 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

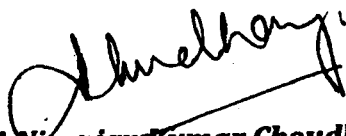
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 provide 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

for N.K Choudhary & Associates

Chartered Accountants

FRN: 319216E



CA Niranjan Kumar Choudhary

(Proprietor)

Membership No. 054570



Place: Guwahati

Date: 14/11/2017