

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
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.

14/11/2016

Sub: Submission of Unaudited Financial result for half year ended 30.09.2016

Please find enclosed to this letter the unaudited financial results for half year ended 30.09.2016.

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

Standalone Balance Sheet as on 30th September, 2016

Annexure IX to Clause 41		
Particulars	6 Months Ended 30/09/2016	Corresponding 6 Months Ended in the Previous Year 30/09/2015
	Audited/ unaudited	Audited/ unaudited
SHAREHOLDERS FUND:		
(a) Share Capital	2,695,000.00	2,695,000.00
(b) Reserve and Surplus	124,500.14	102,313.55
(c) Profit & Loss Account	21,258.24	
TOTAL	2,840,758.38	2,797,313.55
FIXED ASSETS		
GOODWILL	-	-
INVESTMENTS	-	-
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	1,100,000.00	1,670,000.00
(b) Sundry Debtors	1,274,500.00	80,609.20
(c) Cash and Bank Balance	222,701.38	704,114.35
(d) Other Current Assets	319,200.00	399,000.00
(e) Loans and Advances	0.00	6,941.00
	2,916,401.38	2,860,664.55
Less: Current Liabilities and Provisions		
(a) Current Liabilities	62,680.00	50,444.00
(b) Provisions	12,963.00	12,907.00
	75,643.00	63,351.00
Net Current Assets	2,840,758.38	2,797,313.55
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT & LOSS ACCOUNT	-	-
TOTAL	2,840,758.38	2,797,313.55

Date: 14/11/2016

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