

# DELTA IMPEX LIMITED

CIN- L51909AS1985PLC002339

KAMAKHYA UMANANDA BHAWAN, 1<sup>ST</sup> FLOOR,  
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To

14/08/2016

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: Submission of Unaudited Financial result along with Limited Review Report for Quarter ended 30.06.2016**

Please find enclosed to this letter the unaudited financial results for the quarter ended 30.06.2016 along with Limited Review Report for the same.

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 June 2016

### Part I

Statement of Standalone / ~~Consolidated Unaudited~~ / UnAudited Results for the Quarter Ended 30/06/2016 (Rs.)

Particulars	3 months ended (dd/mm/yyyy) 30/06/2016	Preceding 3 months ended (dd/mm/yyyy) 31/03/2016	Corresponding 3 months ended in the previous year (dd/mm/yyyy) 30/06/2015	Year to date figures for current period ended (dd/mm/yyyy) 01/04/2016 to 30/06/2016	Year to date figures for previous year ended (dd/mm/yyyy) 01/04/2015 to 30/06/2015	Previous year ended (dd/mm/yyyy) 01/04/2015 to 31/03/2016
(Refer Notes Below)	(Unaudited) / (Audited)	(Unaudited) / (Audited)	Audited / Unaudited*	Audited / Unaudited*	(Audited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	98320.94	196229.69	49240.80	98320.94	49240.80	417279.09
(b) Other Operating Income	0.00	57000.00	0.00	0.00	0.00	57000.00
<b>Total income from Operations (net)</b>	<b>98320.94</b>	<b>253229.69</b>	<b>49240.80</b>	<b>98320.94</b>	<b>49240.80</b>	<b>474279.09</b>
<b>2. Expenses</b>						
(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	32867.00	60811.00	45063.00	32867.00	45063.00	181962.00
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) (1) ROC filling fees	1500.00	0.00	0.00	1500.00	0.00	11000.00
(f) (2) NSDL Depository charge	10305.00	10305.00	0.00	10305.00	0.00	10305.00
(f) (4) CDSL Custodial Fees	10176.00	3435.00	0.00	10176.00	0.00	10177.00
(f) (5) Listing Fees	28625.00	0.00	0.00	28625.00	0.00	28500.00
(f) (6) Listing ProceSSION Fees	0.00	79800.00	0.00	0.00	0.00	79800.00
(f) (7) Other expenses	7005.00	88919.50	2137.00	7005.00	2137.00	110785.50
<b>Total Expenses</b>	<b>90478.00</b>	<b>243270.50</b>	<b>47200.00</b>	<b>90478.00</b>	<b>47200.00</b>	<b>432529.50</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional</b>	<b>7842.94</b>	<b>9959.19</b>	<b>2040.80</b>	<b>7842.94</b>	<b>2040.80</b>	<b>41749.59</b>
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>7842.94</b>	<b>9959.19</b>	<b>2040.80</b>	<b>7842.94</b>	<b>2040.80</b>	<b>41749.59</b>
6. Finance Costs (Interest)	0.00	0.00	0.00	0.00	0.00	1553.00
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>7842.94</b>	<b>9959.19</b>	<b>2040.80</b>	<b>7842.94</b>	<b>2040.80</b>	<b>40196.59</b>
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>7842.94</b>	<b>9959.19</b>	<b>2040.80</b>	<b>7842.94</b>	<b>2040.80</b>	<b>40196.59</b>



10. Tax expense	0.00	0.00	0.00	0.00	0.00	12963.00
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>7842.94</b>	<b>9959.19</b>	<b>2040.80</b>	<b>7842.94</b>	<b>2040.80</b>	<b>27233.59</b>
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>7842.94</b>	<b>9959.19</b>	<b>2040.80</b>	<b>7842.94</b>	<b>2040.80</b>	<b>27233.59</b>
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
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>7842.94</b>	<b>9959.19</b>	<b>2040.80</b>	<b>7842.94</b>	<b>2040.80</b>	<b>27233.59</b>
17. Paid-up equity share capital	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	124500.14	124500.14	97266.55	124500.14	97266.55	124500.14
19.i Earnings Per Share (before extraordinary items) (of ` 5/- each) (not annualised):						
(a) Basic	0.02	0.02	0.38	0.02	0.38	.056
(b) Diluted	0.02	0.02	0.38	0.02	0.38	.056
19.ii Earnings Per Share (after extraordinary items) (of ` 5 /- each) (not annualised):						
(a) Basic	0.02	0.02	0.38	0.02	0.38	.056
(b) Diluted	0.02	0.02	0.38	0.02	0.38	.056

