

DELMA INFRASTRUCTURE LIMITED

(CIN: L45209MH1985PLC035147)

Registered Office: Unit No.302, Raheja Plaza Premises Co-operative Soc. Ltd. Off. Andheri Link Road, Andheri (West), Mumbai - 400 053

To
The General Manager
Department of Corporate Services
Bombay Stock Exchange, Mumbai

Un-Audited Financial Results for the Quarter Ended 30th September, 2015

PART I

Standalone (Amount in Rs)

No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	2,500,000
	Total income from Operations(Net)	-	-	-	-	-	2,500,000
2	Expenses						
	(a) Cost of Materials Consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	(c) Change in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefits Expenses	301,766	125,054	125,854	426,820	250,908	535,576
	(e) Depreciation & Amortization Expenses	142,116	142,116	-	284,232	-	-
	(f) Other Expenses	1,097,788	991,614	1,098,027	2,089,402	2,089,641	4,181,406
	Total Expenses	1,541,670	1,258,784	1,223,881	2,800,454	2,340,549	4,716,982
	Profit from Operations Before Other Income, Finance Cost and Exceptional Items	(1,541,670)	(1,258,784)	(1,223,881)	(2,800,454)	(2,340,549)	(2,216,982)
3	(1-2)						
4	Other Income	-	36,139	-	36,139	-	-
	Profit from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	(1,541,670)	(1,222,645)	(1,223,881)	(2,764,315)	(2,340,549)	(2,216,982)
6	Finance Cost	-	-	-	-	-	-
	Profit from Ordinary Activities After Finance Cost but Before Exceptional Items (5-6)	(1,541,670)	(1,222,645)	(1,223,881)	(2,764,315)	(2,340,549)	(2,216,982)
8	Exceptional Item :-	-	-	-	-	2,842,326	568,465
	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	(1,541,670)	(1,222,645)	(1,223,881)	(2,764,315)	(5,182,875)	(2,785,447)
10	Tax Expenses	-	-	-	-	-	-
	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	(1,541,670)	(1,222,645)	(1,223,881)	(2,764,315)	(5,182,875)	(2,785,447)
12	Extraordinary Items :-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(1,541,670)	(1,222,645)	(1,223,881)	(2,764,315)	(5,182,875)	(2,785,447)
14	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
	Net Profit / (Loss) After Taxes, Minority Interest and Share of Profit / (Loss) of Associates (13-14-15)	(1,541,670)	(1,222,645)	(1,223,881)	(2,764,315)	(5,182,875)	(2,785,447)
17	Paid-up Equity Share Capital (Face Value Rs. 10 Per Share)	2,490,000	2,490,000	2,490,000	2,490,000	2,490,000	2,490,000
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	-	-	(838,082)
19	Earnings Per Share (EPS)						
	EPS of Rs. 10/- each (Not Annualised) (Before						
19(i)	Extraordinary items)						
	(a) Basic	(6.19)	(4.91)	(4.92)	(11.10)	(20.81)	(11.19)
	(b) Diluted	(6.19)	(4.91)	(4.92)	(11.10)	(20.81)	(11.19)
	EPS of Rs. 10/- each (Not Annualised) (After						
19(ii)	Extraordinary items)						
	(a) Basic	(6.19)	(4.91)	(4.92)	(11.10)	(20.81)	(11.19)
	(b) Diluted	(6.19)	(4.91)	(4.92)	(11.10)	(20.81)	(11.19)

Part II

o. Particulars	Standalone (Amount in Rs)					
	Quarter Ended			Half Year Ended		Year Ended
	30/09/2015	30/09/2016	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHARE HOLDING						
17 Public Shareholding						
- No. of shares	64,550	64,550	64,550	64,550	64,550	64,550
- Percentage of Shareholding	25.92%	25.92%	25.92%	25.92%	25.92%	25.92%
18 Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
- Number of shares	184,450	184,450	184,450	184,450	184,450	184,450
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a% of the total share capital of the company)	74.08%	74.08%	74.08%	74.08%	74.08%	74.08%
B INVESTOR COMPLAINTS	Quarter ended 30/09/2015					
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed off during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					

(Amount in Rs)

Statement of Equity and Liabilities	As at 30/09/2015	As at 31/03/2015	Statement of Assets	As at 30/09/2015	As at 31/03/2015
	Un-Audited	Audited		Un-Audited	Audited
1. Shareholders' Funds			1. Non-current assets		
a) Share Capital	2,490,000	2,490,000	a) Fixed assets	-	-
b) Reserves & Surplus	(3,602,397)	(838,082)	b) Non-current investments	4,980	4,980
Sub-total - Shareholders' Funds	(1,112,397)	1,651,918	c) Long-term loans and advances	5,025,000	5,025,000
2. Current liabilities			Sub-total - non-current assets	5,029,980	5,029,980
a) Short-term borrowings	10,732,492	10,732,492	2. Current assets		
b) Trade payables	502,355	-	a) Trade Receivables	35,000	35,000
c) Other current liabilities	658,805	378,554	b) Cash and cash equivalents	127,442	1,820,865
d) Short-term provisions	103,080	-	c) Short-term loans and advances	3,440,692	3,341,696
Sub-total - Current liabilities	11,996,732	11,111,046	d) Other current assets	2,251,221	2,535,453
TOTAL - EQUITY AND LIABILITIES	10,884,335	12,762,964	Sub-total - current assets	5,854,355	7,732,984
			TOTAL - ASSETS	10,884,335	12,762,964

Notes :

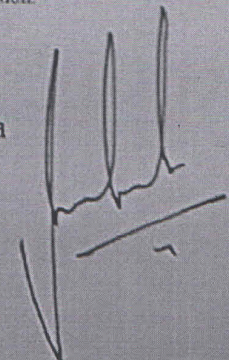
- The above results have been approved by the Board of Directors at their meeting held on 13 November 2015
- Figures for the previous quarter/year are rearranged & regrouped wherever necessary for the purpose of comparison.
- Statutory Auditors of the Company has carried out " Limited Review " for the quarter ended 30 September 2015

(X)UM

For Delma Infrastructure Limited

Umesh Mohanan
Director
Din: 02455902

Place: Mumbai
Date: 13.11.2015



Limited Review Report**To,**

The Board of Directors,

DELMA INFRASTRUCTURE LIMITED.

(Formerly known as Hari Om Trades & Agencies Ltd.)

302, Raheja Plaza premises Co-Op. Soc. Ltd.

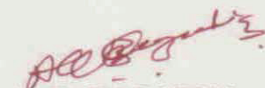
Off Andheri Link Road, Andheri(West)

Mumbai-400053

We have reviewed the accompanying statement of un-audited financial results of **DELMA INFRASTRUCTURE LIMITED. (Formerly known as Hari Om Trades & Agencies Ltd.)** for the period ended 30th Sept., 2015. 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.

1. 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.
2. Our 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.
3. Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited 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 A K BAGADIA & CO.
CHARTERED ACCOUNTANTS.
(FRN 100846W).



(A.K. BAGADIA)
PROPRIETOR (M.NO. 30520).



PLACE: MUMBAI.
DATE: 13.11.2015..

