

**DALMIA REFRACTORIES LIMITED**

CIN:-L24297TN1973PLC006372;

Regd. Office : DALMIAPURAM, P.O.KALLAKUDI-621651, DIST. TIRUCHIRAPALLI, TAMIL NADU

Phone:-911123457100, Fax:-911123324136

Website: www.dalmiarefractories.com

**Extract from the Audited Results for the Quarter and Year ended 31st March 2018**

Rs in lacs

	Particulars	Standalone			Consolidated
		Quarter ended 31.03.2018	Year ended 31.03.2018	Quarter ended 31.03.2017	Year ended 31.03.2018
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	Total Income from Operations	4,576.98	18,090.79	3,595.18	18,139.16
<b>2</b>	Net Profit/ (Loss) for the period (before Tax, Exceptional and/or Extraordinary items.)	(178.95)	(560.54)	(186.45)	(911.47)
<b>3</b>	Net Profit/ (Loss) for the period before Tax (After Exceptional and/or Extraordinary items.)	(178.95)	(560.54)	(186.45)	(911.47)
<b>4</b>	Net Profit/ (Loss) for the period after Tax (After Exceptional and/or Extraordinary items.)	(97.02)	(317.46)	(150.43)	(637.73)
<b>5</b>	Net Profit Attributable to Non Controlling Interest				(37.76)
<b>6</b>	Total Comprehensive Income for the period [comprising profit/(Loss) for the period (after tax) and other comprehensive income (after tax)]	(1,233.29)	2,868.89	1,999.95	2,548.62
<b>7</b>	Equity Share Capital	315.21	315.21	315.21	315.21
<b>8</b>	Earning per Share (of Rs. 10 each)				
<b>a)</b>	Basic	(3.08)	(10.07)	(4.77)	(19.03)
<b>b)</b>	Diluted	(3.08)	(10.07)	(4.77)	(19.03)

Note:

- The above results have been reviewed by the audit committee and taken on record by the Board of Directors in its meeting held on 25.05.2018
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the stock exchange websites www.msei.in and www.cse-india.com and on the Companies website www.dalmiarefractories.com.
- The Financial Results of the Company have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015, as amended, (Ind AS) prescribed under section 133 of the Companies Act, 2013. The Company has adopted Ind AS from 1st April 2017 with a transition date of 1st April 2016. Accordingly, the comparative figures for the quarter and year ended 31st March 2017 have been restated by the management as per Ind AS and have not been subjected to limited review. However, management has exercised necessary due diligence to ensure that the Financial Results provide a true and fair view of the Company's affairs.

NEW DELHI

Dated : 25/05/2018

For and on behalf of the Board of Directors

Sd/-

N.Gopalaswamy

DIN:00017659

Chairman