

DELMA INFRASTRUCTURE LIMITED

(Erstwhile known as Hari Om Trades and Agencies Limited)

Corporate Identity Number: L45209MH1985PLC035147

Regd Office: Unit 302, Raheja Plaza Premises, Co-operative Society Limited, Off Andheri Link Road, Andheri (W), Mumbai-400053

Tel No.: 022-67989888, Fax No.: 022-67989890, Email Id: compliance.delma@gmail.com

Date: November 11, 2016

To
Corporate Relations Department
BSE Limited
P. J. Towers, Dalal Street,
Fort, Mumbai - 400 001.

Ref.: Scrip Code: 512121

Sub: Outcome of Board Meeting held on November 11, 2016

Dear Sir/Madam,

This is to inform you that Board of Directors of the Company at their meeting held on November 11, 2016 at Unit 302, Raheja Plaza Premises, Co-Operative Society Limited, Off Andheri Link Road, Andheri (W), Mumbai-400053, has approved the following:

1. Unaudited financial results along with the Statement of Assets and Liabilities and Limited Review Report issued by the Statutory Auditors of the Company for the Quarter ended September 30, 2016.

We are enclosing herewith the Unaudited Financial Results for the quarter ended September 30, 2016.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Delma Infrastructure Limited

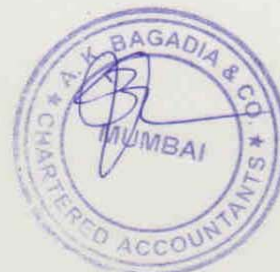

Prachi Jain
Company Secretary



**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF
INTERIM FINANCIAL RESULTS**

TO,
THE BOARD OF DIRECTORS OF
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.

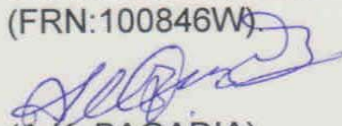
1. We have reviewed the accompanying statement of Unaudited Financial Results of **DELMA INFRASTRUCTURE LIMITED** (Formerly known as Hari Om Trades & Agencies Ltd.) ("the company") (CIN:L45209MH1985PLC035147) for the quarter ended and six months ended 30th September, 2016 and Unaudited Balance Sheet as at 30th September, 2016 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This Statement; which is the responsibility of the Company's management and approved by the Board of Directors; has been prepared in accordance with the recognition and measurement principals laid down in Accounting Standard 25 "Interim Financial Reporting" ("As 25") prescribed under section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.



2. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', 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 Statement is 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.

3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the Information required to be disclosure in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 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 : 11.11.2016.



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

Statement of Assets and Liabilities as at 30.09.2016

Particulars	As at 30.09.2016	As at 31.03.2016
À EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	24,90,000	24,90,000
(b) Reserves and surplus	(122,08,251)	(97,20,085)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	(97,18,251)	(72,30,085)
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	-	-
5. Current liabilities		
(a) Short-term borrowings	122,82,707	112,84,252
(b) Trade payables	34,18,248	21,88,382
(c) Other current liabilities	11,03,066	9,40,019
(d) Short-term provisions	-	41,000
Sub-total - Current liabilities	168,04,021	144,53,653
TOTAL - EQUITY AND LIABILITIES	70,85,770	72,23,568
B ASSETS		
1. Non-current assets		
(a) Fixed assets	-	-
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	4,980	4,980
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	50,25,000	50,25,000
(f) Other non-current assets	-	-
Sub-total - Non-current assets	50,29,980	50,29,980
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	53,436	54,814
(e) Short-term loans and advances	18,16,272	17,45,395
(f) Other current assets	1,86,082	3,93,379
Sub-total - Current assets	20,55,790	21,93,588
Total -Assets	70,85,770	72,23,568

For Delma Infrastructure Limited

Place: Mumbai
Date : 11.11.2016

Umesh Mohanan
Director
Din: 02455902

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, 2016

PART I		Standalone (Amount in Rs)					
No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from Operations(Net)	-	-	-	-	-	-
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	45,000	-	3,01,766	45,000	4,26,820	7,47,051
	(e) Depreciation & Amortization Expenses	1,42,116	1,42,116	1,42,116	2,84,232	2,84,232	5,95,132
	(f) Rent	5,58,642	5,30,037	5,27,724	10,88,679	9,76,512	20,34,273
	(g) Legal and professional fees	4,19,637	4,03,249	3,42,840	8,22,886	6,85,581	18,16,046
	(h) Other expenses	1,51,525	96,466	2,27,224	2,47,991	4,27,309	37,46,352
	Total Expenses	13,16,920	11,71,868	15,41,670	24,88,788	28,00,454	89,38,854
	Profit from Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	(13,16,920)	(11,71,868)	(15,41,670)	(24,88,788)	(28,00,454)	(89,38,854)
3	Other Income	2,000	-	-	2,000	36,139	57,787
4	Profit from Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	(13,14,920)	(11,71,868)	(15,41,670)	(24,86,788)	(27,64,315)	(88,81,067)
5	Finance Cost	690	688	-	1,378	-	936
6	Profit from Ordinary Activities After Finance Cost but Before Exceptional Items (5-6)	(13,15,610)	(11,72,556)	(15,41,670)	(24,88,166)	(27,64,315)	(88,82,003)
7	Exceptional Item :-	-	-	-	-	-	-
8	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	(13,15,610)	(11,72,556)	(15,41,670)	(24,88,166)	(27,64,315)	(88,82,003)
9	Tax Expenses	-	-	-	-	-	-
10	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	(13,15,610)	(11,72,556)	(15,41,670)	(24,88,166)	(27,64,315)	(88,82,003)
11	Extraordinary Items :-	-	-	-	-	-	-
12	Net Profit / (Loss) for the period (11-12)	(13,15,610)	(11,72,556)	(15,41,670)	(24,88,166)	(27,64,315)	(88,82,003)
13	Share of Profit / (Loss) of Associates	-	-	-	-	-	-
14	Minority Interest	-	-	-	-	-	-
15	Net Profit / (Loss) After Taxes, Minority Interest and Share of Profit / (Loss) of Associates (13-14-15)	(13,15,610)	(11,72,556)	(15,41,670)	(24,88,166)	(27,64,315)	(88,82,003)
16	Paid-up Equity Share Capital (Face Value Rs. 10 Per Share)	24,90,000	24,90,000	24,90,000	24,90,000	24,90,000	24,90,000
17	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	-	-	(97,20,085)
18	Earnings Per Share (EPS)						
19	EPS of Rs. 10/- each (Not Annualised) (Before Extraordinary items)						
19(i)	(a) Basic	(5.28)	(4.71)	(6.19)	(9.99)	(11.10)	(35.67)
	(b) Diluted	(5.28)	(4.71)	(6.19)	(9.99)	(11.10)	(35.67)
19(ii)	EPS of Rs. 10/- each (Not Annualised) (After Extraordinary items)						
	(a) Basic	(5.28)	(4.71)	(6.19)	(9.99)	(11.10)	(35.67)
	(b) Diluted	(5.28)	(4.71)	(6.19)	(9.99)	(11.10)	(35.67)

Notes :

- 1 The above results have been approved by the Board of Directors at their meeting held on 11 November 2016
- 2 Figures for the previous quarter/year are rearranged & regrouped wherever necessary for the purpose of comparison.
- 3 Statutory Auditors of the Company has carried out " Limited Review" for the quarter ended 30 September 2016

For Delma Infrastructure Limited

Umesh Mohanan
Director
Din: 02455902

Place: Mumbai
Date : 11.11.2016