

STAR DELTA TRANSFORMERS LIMITED
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2013

(Rs. In lacs)

Particulars	Three months ended			Twelve months ended		Previous
	31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Unaudited)	Accounting Year ended 31.03.2012 (Audited)
Net Sales / Income from Operations	2093.46	2190.69	2621.85	7,152.43	6676.06	6,676.06
Other Operating Income	-	-	-	-	-	-
Total Income	2,093.46	2,190.69	2,621.85	7,152.43	6,676.06	6,676.06
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	(93.36)	470.60		(118.36)		(303.68)
Consumption of Raw Materials	1,577.00	1,242.56	1,960.06	5,406.28	4,946.17	5,184.28
Manufacturing Expenses	161.52	113.05	109.16	465.36	436.66	436.66
Employee cost	38.92	39.00	33.16	142.60	132.66	132.66
Depreciation	25.51	19.75	13.10	63.26	38.10	38.10
Administrative & Other Expenditure	184.49	143.23	129.57	552.45	522.57	522.57
Total	1,894.08	2,028.19	2,245.05	6,511.59	6,076.16	6,010.59
Profit from operations before other income, Interest and exceptional items	199.38	162.50	376.80	640.84	599.90	665.47
Other Income	5.56	7.97	19.47	13.53	53.80	9.88
Profit before Interest and exceptional items	204.94	170.47	396.27	654.37	653.70	675.35
Interest	51.15	33.88	52.46	149.29	134.69	157.15
Profit after Interest but before exceptional items	153.79	136.59	343.81	505.08	519.01	518.20
Exceptional items	17.50	-	-	17.50	-	-
Profit (loss) from ordinary activities before tax	171.29	136.59	343.81	522.58	519.01	518.20
Less :Tax expenses						
Current Tax	16.14	79.17	150.00	111.02	150.00	167.65
Deferred Tax	65.80	-	-	65.80	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	89.35	57.42	193.81	345.76	369.01	350.55
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	89.35	57.42	193.81	345.76	369.01	350.55
Paid up equity share Capital (Face value Rs 10/-)	300.02	300.02	300.02	300.02	300.02	300.02
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	2.98	1.91	6.46	11.52	12.30	11.68
Dilluted EPS	2.98	1.91	6.46	11.52	12.30	11.68
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	2.98	1.91	6.46	11.52	12.30	11.68
Dilluted EPS	2.98	1.91	6.46	11.52	12.30	11.68
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
Public shareholding -No. of Shares	750,200	750,200	750,200	750,200	750,200	750,200
Percentage of Shareholding	25.02	25.02	25.02	25.02	25.02	25.02
Promoters and Promoter Group Shareholding						
PLEDGED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N.A
NON ENCUMBERED NO OF SHARES						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	2,250,000	2,250,000	2,250,000	2,250,000	2,250,000	2,250,000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	74.98	74.98	74.98	74.98	74.98	74.98

PART II (B)

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31 2013

Nature of Investor Complaint	Opening Balance	Additions	Disposed
N.A	Nil	Nil	Nil



10/11/13

STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	(Rs.in Lacs)
Statement of Assets and Liabilities	As on 31.03.2013	As on 31.03.2012
	Audited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	2548.20	2219.98
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	334.56	21.80
b) Deferred Tax Liabilities(net)	205.80	140.00
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	3,388.58	2,681.80
5) Current Liabilities	-	-
a) short term borrowings	149.05	885.84
b) trade payables	1098.39	1223.97
c) other current liabilities	84.90	102.41
d) other short term borrowings	0	0
e) Short term provisions	28.94	61.96
Current liabilities	1361.28	2274.18
Total Equity and Liabilities	4,749.86	4,955.98
B) Assets		
1) Non Current Assets		
a) Fixed Assets	1065.70	643.21
b) Goodwill on consolidation	0	0
c) non-current investments	0	0
d) deferred Tax assets(net)	0	0
e) long term loans and advances	0	0
f) other non current assets	-	-
Non Current Assets	1,065.70	643.21
2) Current Assets	-	-
a) current Investments	0.00	0.00
b) Inventories	1454.44	1470.16
c) Trade receivables	1504.93	2092.69
d) Cash and Cash equivalents	262.51	176.57
e) Short term loans and advances	415.81	538.23
f) other current assets	46.47	35.12
Total Current Assets	3,684.16	4,312.77
Total Assets	4,749.86	4,955.98

The above result were taken on record at the board meeting held on 30 May, 2013

The company has two business segment.

There were no investors complaint received during the quarter.

Place: BHOPAL

Dated: 30th May, 2013

For: STAR DELTA TRANSFORMERS LIMITED



[Signature]
DIRECTOR