

# STAR DELTA TRANSFORMERS LTD.

Regd. Office : 92-A, Industrial Area, Govindpura, Bhopal-462 023 (M.P.) INDIA  
 Tel.:(O) 0755-2586680, 4261016, 2587343, 4261003, Fax:(0755)2580059  
 e-mail : star.delta@rediffmail.com, sdtl.bhopal@gmail.com, mayankgupta86@gmail.com  
 website : www.stardeltatransformers.com, CIN-L31102MP1977PLC001393



ISO 9001:2008 CERTIFIED CO.

## STAR DELTA TRANSFORMERS LIMITED AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2015

Particulars	(Rs. In lacs)					
	Three months ended			Twelve months ended		Previous
	31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2014 (Audited)
Net Sales / Income from Operations	1920.11	1432.22	2857.83	5,050.78	6,398.13	6,398.13
Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>1,920.11</b>	<b>1,432.22</b>	<b>2,857.83</b>	<b>5,050.78</b>	<b>6,398.13</b>	<b>6,398.13</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	522.17	(162.00)	639.77	402.17	(260.24)	(260.24)
Consumption of Raw Materials	935.08	1,291.77	1,744.26	3,552.76	5,359.65	5,359.65
Manufacturing Expences	152.44	103.81	142.11	363.58	435.75	435.75
Employee cost	38.68	36.69	40.53	149.87	150.01	150.01
Depreciation	24.48	21.50	20.68	88.98	86.26	86.26
Administrative & Other Expenditure	96.19	47.36	97.49	212.44	198.59	198.59
<b>Total</b>	<b>1,769.04</b>	<b>1,339.13</b>	<b>2,684.84</b>	<b>4,769.80</b>	<b>5,970.02</b>	<b>5,970.02</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>151.07</b>	<b>93.09</b>	<b>172.99</b>	<b>280.98</b>	<b>428.11</b>	<b>428.11</b>
Other Income	35.49	13.48	4.44	59.61	21.61	21.61
<b>Profit before Interest and exceptional items</b>	<b>186.56</b>	<b>106.57</b>	<b>177.43</b>	<b>340.59</b>	<b>449.72</b>	<b>449.72</b>
Interest	55.19	21.52	37.76	118.76	140.99	140.99
<b>Profit after Interest but before exceptional items</b>	<b>131.37</b>	<b>85.05</b>	<b>139.67</b>	<b>221.83</b>	<b>308.73</b>	<b>308.73</b>
Exceptional items	-	-	-	-	-	-
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>131.37</b>	<b>85.05</b>	<b>139.67</b>	<b>221.83</b>	<b>308.73</b>	<b>308.73</b>
Less :Tax expenses						
Current Tax	29.30	3.55	5.30	53.99	64.68	64.68
Deferred Tax	-	-	-	-	61.80	61.80
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>102.07</b>	<b>81.50</b>	<b>134.37</b>	<b>167.84</b>	<b>305.85</b>	<b>305.85</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>102.07</b>	<b>81.50</b>	<b>134.37</b>	<b>167.84</b>	<b>305.85</b>	<b>305.85</b>
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	3.40	2.72	4.48	5.59	10.19	10.19
Dilluted EPS	3.40	2.72	4.48	5.59	10.19	10.19
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	3.40	2.72	4.48	5.59	10.19	10.19
Dilluted EPS	3.40	2.72	4.48	5.59	10.19	10.19
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
<b>Promoters and Promoter Group Shareholding</b>						
PLEGDED/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
<b>NON ENCUMBERED NO OF SHARES</b>						
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

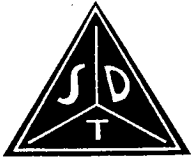
### PART II (B)

#### Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31 2015

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

For & on behalf of  
 Star Delta Transformers Ltd.

*Kishore Gupta*  
 (Kishore Gupta)  
 Managing Director  
 DIN - 00014205



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STATEMENTS OF ASSETS AND LIABILITIES	( Rs.in Lacs)	( Rs.in Lacs)
<b>Statement of Assets and Liabilities</b>	<b>As on 31.03.2015</b>	<b>As on 31.03.2014</b>
	<b>Audited</b>	<b>Audited</b>
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	2986.29	2836.50
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	263.85	306.02
b) Deferred Tax Liabilities(net)	144.00	144.00
c) other long term liabilities	-	-
d) long term provisions	-	-
<b>Non Current Liabilities</b>	<b>3,694.16</b>	<b>3,586.54</b>
5) Current Liabilities	-	-
a) short term borrowings	0.01	1134.81
b) trade payables	222.83	558.52
c) other current liabilities	574.68	55.76
d) other short term borrowings	0	0
e) Short term provisions	18.05	17.55
<b>Current liabilities</b>	<b>815.57</b>	<b>1766.64</b>
<b>Total Equity and Liabilities</b>	<b>4,509.73</b>	<b>5,353.18</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	909.21	993.13
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	-	-
<b>Non Current Assets</b>	<b>909.21</b>	<b>993.13</b>
2) Current Assets	-	-
a) current Investments	0.00	0.00
b) Inventories	1311.61	1698.81
c) Trade receivables	1554.88	1224.40
d) Cash and Cash equivalents	503.14	972.99
e) Short term loans and advances	215.26	448.05
f) other current assets	15.63	15.80
<b>Total Current Assets</b>	<b>3,600.52</b>	<b>4,360.05</b>
<b>Total Assets</b>	<b>4,509.73</b>	<b>5,353.18</b>

The above rectified result were taken on record at the board meeting held on 11 July, 2015

The company has two business segment.

There were no investors complaint received during the quarter.

**For & on behalf of  
Star Delta Transformers Ltd.**

Place: BHOPAL

Dated: 11th July, 2015

**(Kishore Gupta)  
Managing Director  
DIN - 00014205**