

STAR DELTA TRANSFORMERS LIMITED
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

(Rs. In lacs)

Particulars	Three months ended			Previous
				Accounting
	30.06.2013 (Unaudited)	31.03 .2013 (Audited)	30.06.2012 (Unaudited)	Year ended 31.03.2013 (Audited)
Net Sales / Income from Operations	808.07	2093.46	1516.49	7152.43
Other Operating Income	-	-	-	-
Total Income	808.07	2,093.46	1,516.49	7,152.43
Expenditure				
(Increase)/decrease in Stock in trade and work in progress	(200.00)	(93.36)	(56.50)	(118.36)
Consumption of Raw Materials	818.60	1,577.00	1,294.98	5,406.28
Manufacturing Expenses	74.73	161.52	68.42	465.36
Employee cost	34.56	38.92	31.01	142.60
Depreciation	21.86	25.51	9.50	63.26
Administrative & Other Expenditure	22.20	184.49	43.54	552.45
Total	771.95	1,894.08	1,390.95	6,511.59
Profit from operations before other income, interest and exceptional items	36.12	199.38	125.54	640.84
Other Income	8.01	5.56	3.35	13.53
Profit before Interest and exceptional items	44.13	204.94	128.89	654.37
Interest	26.32	51.15	18.47	149.29
Profit after interest but before exceptional items	17.81	153.79	110.42	505.08
Exceptional items	-	17.50	-	17.50
Profit (loss) from ordinary activities before tax	17.81	171.29	110.42	522.58
Less :Tax expenses				
Current Tax	5.00	16.14	10.22	111.02
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	12.81	89.35	100.20	345.76
Extra ordinary items (net of tax expenses)	-	-	-	-
Net Profit (loss) for the year	12.81	89.35	100.20	345.76
Paid up equity share Capital (Face value Rs 10/-)	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	0.43	2.98	3.34	11.52
Dilluted EPS	0.43	2.98	3.34	11.52
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)				
b) Basic EPS	0.43	2.98	3.34	11.52
Dilluted EPS	0.43	2.98	3.34	11.52
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
Percentage of Shareholding	25.02	25.02	25.02	25.02
Promoters and Promoter Group Shareholding				
PLEGDED/ENCUMBERED NO OF SHARES	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
NON ENCUMBERED NO OF SHARES				
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	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

PART II (B)

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended June 30 2013

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



STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	(Rs.in Lacs)
Statement of Assets and Liabilities	As on 30.06.2013	As on 30.06.2012
	Unaudited	Unaudited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	2561.01	2320.19
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	328.88	20.40
b) Defferred Tax Liabilities(net)	205.80	140.00
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	3,395.71	2,780.61
5) Current Liabilities	-	-
a) short term borrowings	177.70	482.16
b) trade payables	947.95	1184.67
c) other current liabilities	75.69	51.1
d) other short term borrowings	0	0
e) Short term provisions	126.05	187.55
Current liabilities	1327.39	1905.48
Total Equity and Liabilities	4,723.10	4,686.09
B) Assets		
1) Non Current Assets		
a) Fixed Assets	1043.84	646.98
b) Goodwill on consolidation	0	0
c) non-current investments	0	0
d) defferred Tax assets(net)	0	0
e) long term loans and advances	0	0
f) other non current assets	-	-
Non Current Assets	1,043.84	646.98
2) Current Assets	-	-
a) current Investments	0.00	0.00
b) Inventories	1654.43	1448.52
c) Trade receivables	1069.01	1658.88
d) Cash and Cash equivalents	134.62	149.59
e) Short term loans and advances	771.48	743.65
f) other current assets	49.72	38.47
Total Current Assets	3,679.26	4,039.11
Total Assets	4,723.10	4,686.09

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

Provision for Taxation has been estimated at the end of the year.

The company has two business segment.

There were no investors complaint received during the quarter.

For: STAR DELTA TRANSFORMERS LIMITED

Place: BHOPAL

Dated: 30th July, 2013



[Signature]
DIRECTOR