

STAR DELTA TRANSFORMERS LIMITED
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013

(Rs. In lacs)

Particulars	Three months ended			Previous
	Accounting			
	Year ended			
	31.12.2013	30.09.2013	31.12.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	1,174.28	1,557.95	2,190.69	7,152.43
Other Operating Income	-	-	-	-
Total Income	1,174.28	1,557.95	2,190.69	7,152.43
Expenditure				
(Increase)/decrease in Stock in trade and work in progress	(475.00)	(225.00)	470.60	(118.36)
Consumption of Raw Materials	1,323.62	1,473.17	1,242.56	5,406.28
Manufacturing Expenses	116.09	102.82	113.05	465.36
Employee cost	37.72	37.20	39.00	142.60
Depreciation	21.86	21.86	19.75	63.26
Administrative & Other Expenditure	35.39	43.51	143.23	552.45
Total	1,059.68	1,453.56	2,028.19	6,511.59
Profit from operations before other income, Interest and exceptional items	114.60	104.39	162.50	640.84
Other Income	5.70	3.46	7.97	13.53
Profit before Interest and exceptional items	120.30	107.85	170.47	654.37
Interest	29.05	47.85	33.88	149.29
Profit after Interest but before exceptional items	91.25	60.00	136.59	505.08
Exceptional items	-	-	-	17.50
Profit (loss) from ordinary activities before tax	91.25	60.00	136.59	522.58
Less :Tax expenses				
Current Tax	30.20	24.18	79.17	111.02
Deferred Tax	-	-	-	65.80
Fringe Benefit Tax	-	-	-	-
Mat Credit Entitlement	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-
Net Profit (loss) from ordinary activities after tax	61.05	35.82	57.42	345.76
Extra ordinary items (net of tax expenses)	-	-	-	-
Net Profit (loss) for the year	61.05	35.82	57.42	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	2.03	1.19	1.91	11.52
Dilluted EPS	2.03	1.19	1.91	11.52
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)				
b) Basic EPS	2.03	1.19	1.91	11.52
Dilluted EPS	2.03	1.19	1.91	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 September 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 31.12.2013	As on 31.12.2012
	Unaudited	Unaudited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	2657.88	2476.40
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	11.40	17.52
b) Deferred Tax Liabilities(net)	205.80	140.00
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	3,175.10	2,933.94
5) Current Liabilities		
a) short term borrowings	830.86	848.97
b) trade payables	1266.66	1594.16
c) other current liabilities	38.42	0
d) other short term borrowings	0	0
e) Short term provisions	74.08	121.57
Current liabilities	2210.02	2564.70
Total Equity and Liabilities	5,385.12	5,498.64
B) Assets		
1) Non Current Assets		
a) Fixed Assets	1009.43	1084.53
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	1,009.43	1,084.53
2) Current Assets		
a) current Investments	0.00	0.00
b) Inventories	2354.43	1595.16
c) Trade receivables	1356.42	2083.21
d) Cash and Cash equivalents	208.8	143.22
e) Short term loans and advances	443.01	549.90
f) other current assets	13.03	42.62
Total Current Assets	4,375.69	4,414.11
Total Assets	5,385.12	5,498.64

The above result were taken on record at the board meeting held on 31st January, 2014

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



[Signature]
DIRECTOR

Place: BHOPAL

Dated: