

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	Three months ended			Twelve months ended		(Rs. In lacs)
1 articulars	Three months ended		i weive months ended		Previous	
						Accounting Year ended
	31.03.2015	31.12 .2014	31.03.2014	31.03.2015	31.03.2014	31.03.2014
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
Net Sales / Income from Operations	1920.11	1432.22	2857.83	5,050.78	6,398.13	6,398.13
Other Operating Income		1132.22	2037.03	5,000.70	0,000.10	0,330.13
Total Income	1,920.11	1,432.22	2,857.83	5,050.78	6,398.13	6,398.13
Expenditure	1,020.11	1,402.22	2,001.00	3,030.78	0,390.13	0,390.13
(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	<u> </u>	(260.24
Manufacturing Expences	152.44	103.81	142.11		5,359.65	5,359.65
Employee cost	38.68	36.69	40.53	363.58 149.87	435.75	435.75
Depreciation Depreciation	21.50	21.50			150.01	150.01
			20.68	86.00	86.26	86.26
Administrative & Other Expenditure	96.19	47.36	97.49	212.44	198.59	198.59
Total	1,766.06	1,339.13	2,684.84	4,766.82	5,970.02	5,970.02
Profit from operations before other income, Interest	154.05	93.09	172.99	283.96	428.11	428.11
and exceptional items						
Other Income	35.49	13.48	4.44	59.61	21.61	21.61
Profit before Interest and exceptional items	189.54	106.57	177.43	343.57	449.72	449.72
Interest	55.19	21.52	37.76	118.76	140.99	140.99
Profit after Interest but before exceptional items	134.35	85.05	139.67	224.81	308.73	308.73
Exceptional items						
Profit (loss) from ordinary activities before tax	134.35	85.05	139.67	224.81	308.73	308.73
Less :Tax expenses				*		
Current Tax	29.30	3.55	5.30	41.00	64.68	64.68
Deferred Tax			=	, 1	61.80	61.80
Fringe Benefit Tax		-	•	-	-	-
Mat Credit Entitlement			-		-	-
Income/fringe benefit tax for earlier years		-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	105.05	81.50	134.37	183.81	305.85	305.85
Extra ordinary items (net of tax expenses)	_	-	-	•	-	
Net Profit (loss) for the year	105.05	81.50	134.37	183.81	305.85	305.85
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	3.50	2.72	4.48	6.13	10.19	10.19
Dilluted EPS	3.50	2.72	4.48	6.13	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	3.50	2.72	4.48	6.13	10.19	10.19
Dilluted EPS	3.50	2.72	4.48	6.13	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
Promoters and Promoter Group Shareholding						
PLEDGED/ENCUMBERED NO OF SHARES PERCENTAGE OF SHARES (AS A % OF THE TOTAL	Nil	Nil	Nil	Nil	Nil	Ni
SHARE CAPITAL OF THE COMPANY)	N.A	NI A	NI A	NI A		A.1
NON ENCUMBERED NO OF SHARES	IN.A	N.A	N.A	<u>N.A</u>	N.A	N.
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	_,200,000	2,200,000	۵,200,000	2,200,000	2,200,000	2,200,000
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)
Managing Director

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Statement of Assets and Liabilities	(Rs.in Lacs)	(Rs.in Lacs)	
Statement of Assets and Liabilities			
	As on 31.03.2015	As on 31.03.2014 Audited	
	Audited		
A. Equity and Liabilities			
1) Shareholders Fund			
a) Share Capital	300.02	300.0	
b) Reserves and Surplus	3002.77	2836.5	
c) Money received against share warrants	-	-	
2) Share application money pending allotment	-		
3) Monority Interest			
4) Non Current Libilities	-	-	
a)Long term borrowings	263.85	306.02	
b) Defferred Tax Libilities(net)	144.00	144.00	
c) other long term libilities	<u> </u>		
d) long term provisions		<u> </u>	
Non Current Libilities	3,710.64	3,586.54	
5) Current Libilities	-	-	
a) short term borrowings	(143.47)	1134.8	
b)trade payables	222.83	558.5	
c)other current libilities	551,68	55.7	
d) other short term borrowings	0		
e) Short term provisions	17.55	17.5	
Current libilities	648.59	1766.6	
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Total Equity and Libilities	4,359.23	5,353.1	
B) Assets			
1) Non Current Assets			
a) Fixed Assets	912.19	993.1	
b) Goodwill on consolidation	0		
c) non-current investments	0		
d) deffered Tax assets(net)	0)	
e) long term loans and advances	0)	
f) other non current assets	-	-	
Non Current Assets	912.19	993.1	
2) Current Accets			
2) Current Assets	0.00	_	
a) current Investments	1311.61	1	
b)Inventories	1554.88		
c) Trade receivables d)Cash and Cash equivalents	359.66		
e) Short term loans and advances	205.26		
f) other current assets	15.63 3,447.04	1	
Total Current Assets			

The above result were taken on record at the board meeting held on 30 May, 2015

The company has two business segment.

There were no investors complaint received during the quarter.

Place: BHOPAL Dated: 30th May, 2015 For & on behalf of Star Delta Transformers Ltd.

(Kishere Gupta) Managing Director DIN - 00014205