



Deltron Limited

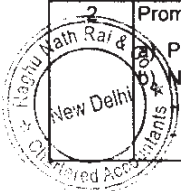
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PART 1 STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30-09-2015

Sl.	Particulars	Quarter ended			Half Year ended		Rs in Lacs
		30-9-2015	30-6-2015	30-9-2014	30-9-2015	30-9-2014	Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Notes below)						
1	Income from Operation						
	a) Net Sales/ income from operations	12.73	6.46	13.23	19.19	16.23	50.10
	b) Other Operating Income						
	Total Income from operations (Net)	12.73	6.46	13.23	19.19	16.23	50.10
2	Expenses						
	a) Consumption of Raw Material	-	-	-	-	-	-
	b) Purchase of Traded goods	12.13	6.15	12.60	18.28	14.91	47.17
	c) Change in inventories of finished goods, work-in progress and stock in trade	-	-	-	-	-	-
	d) Employee benefits expenses	10.51	7.95	5.35	18.46	9.78	22.89
	e) Depreciation and amortisation expenses	0.03	0.03	0.03	0.06	0.06	0.12
	f) Other Expenditure	8.66	2.00	4.47	10.66	5.96	10.08
	Total Expenses	31.33	16.13	22.45	47.46	30.71	80.26
3	Profit/ (loss) from Operations before Other income, finance costs & Exceptional Items (1-2)	(18.60)	(9.67)	(9.22)	(28.27)	(14.48)	(30.16)
4	Other Income	14.23	10.37	17.25	24.60	30.30	56.69
5	Profit/ (Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	(4.37)	0.70	8.03	(3.67)	15.82	26.53
6	Finance costs	-	0.02	0.03	0.02	0.05	0.09
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(4.37)	0.68	8.00	(3.69)	15.77	26.44
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (loss) from Ordinary activities before Tax (7+8)	(4.37)	0.68	8.00	(3.69)	15.77	26.44
10	Tax Expense	(0.13)	0.13	1.50	-	3.00	5.03
11	Net Profit/(loss) from Ordinary Activities after Tax (9-10)	(4.24)	0.55	6.50	(3.69)	12.77	21.41
12	Extraordinary items (net of Tax expense)						
13	Net Profit / (loss) for the period (11-12)	(4.24)	0.55	6.50	(3.69)	12.77	21.41
14	Paid -up Equity Share Capital (Face value Rs. 10/- each)	285.00	285.00	285.00	285.00	285.00	285.00
15	Reserves excluding Revaluation Reserve as per Balance Sheet of Previous accounting Year				-	-	427.42
16	Earning Per Share (of Rs 10/- each) Basic & Diluted (not annualised) Rs	(0.15)	0.02	0.23	(0.13)	0.45	0.75

PART II SELECT INFORMATION FOR THE QUARTER ENDED 30-09-2015

A	Particulars	Quarter ended			Half Year Ended		Rs in Lacs
		30-9-2015	30-6-2015	30-9-2014	30-9-2015	30-9-2014	Year ended
							31/03/2015
1	PUBLIC SHAREHOLDING						
	- Number of Shares	852482	852482	852482	852482	852482	852482
	- Percentage of Shareholding	29.91	29.91	29.91	29.91	29.91	29.91
2	PROMOTER & PROMOTER GROUP SHAREHOLDING						
	- Pledged/ Encumbered						
	- Non- encumbered - Number of Shares	1997518	1997518	1997518	1997518	1997518	1997518
	- % of Shares(As % of Promoter holding)	100.00	100.00	100.00	100.00	100.00	100.00
	- % of Shares(As % of Total Share Capital)	70.09	70.09	70.09	70.09	70.09	70.09



	Quarter ended 30-09-2015
B INVESTOR COMPLAINTS	
Pending at beginning of Quarter	NIL
Received during the Quarter	NIL
Disposed of during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Standalone Statement of Assets and Liabilities

		Rs in lacs		
	Particulars	As at 30-09 2015	As at 30-09 2014	As at 31-03 2015
I.	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	Share Capital	285.00	285.00	285.00
	Reserves and Surplus	423.73	418.78	427.42
		708.73	703.78	712.42
2	Non-Current Liabilities			
	Long Term Provisions	13.89	13.28	13.89
3	Current Liabilities			
	Trade Payables	16.50	15.18	17.78
	Other Current Liabilities	15.68	28.61	10.79
	Short-Term Provisions	35.53	33.28	35.53
		67.71	77.07	64.10
	TOTAL	790.33	794.13	790.41
II.	ASSETS			
	Non-Current Assets			
	Fixed Assets	3.43	3.56	3.49
	Deferred Tax Assets (Net)	3.26	3.04	3.26
	Long-Term Loans and Advances	16.96	17.86	16.96
		23.65	24.46	23.71
2	Current Assets			
	Current Investments	226.67	176.98	195.07
	Inventories	0.12	0.12	0.12
	Trade Receivables	25.88	14.72	28.26
	Cash and Cash Equivalents	441.42	506.56	489.57
	Short-Term Loans and Advances	53.60	47.79	52.35
	Other Current Assets	18.99	23.50	1.33
		766.68	769.67	766.70
	TOTAL	790.33	794.13	790.41

Notes :

- 1 Previous period figures have been regrouped / rearranged wherever considered necessary.
- 2 The above Unaudited financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on 03.11.2015
- 3 The financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.
- 4 The approved results for the quarter and half year ended 30-09-15 have been subject to Limited Review by the auditors.

For Deltron Limited

Kumar Srinivasah
Wholtime Director

Place : New Delhi
Date : 03.11.2015



Raghu Nath Rai & Co.

Chartered Accountants

9 Mathura Road, Jangpura 'B', New Delhi-110014
Phones / Auto Fax: 91-11-24372181-82-83

Ref: 71A/SS

Board of Directors
DELTRON LTD.
New Delhi

Re: Limited Review Report of Quarterly Results

We have reviewed the accompanying statement of unaudited financial results of **DELTRON LIMITED** for the quarter ended on 30th September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors on 3rd November, 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **RAGHU NATH RAI & CO.**

Chartered Accountants

Firm Regn. No. 000451N



(Samir Jain)

Partner

Membership No. 077010

New Delhi

Dated: 3rd November, 2015



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