



STAR DELTA TRANSFORMERS LTD.

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ISO 9001:2008 CERTIFIED CO.

UNAUDITED FIANANCIAL RESULTS FOR THREE MONTHS ENDED ON 30th SEPTEMBER, 2012

(Rs. In Lakhs)

| S.No. | Particulars | Three Months Ended 30.09.2012 | Corresponding Three Months in the Previous Year | Six Months Ended 30.09.2012 | Corresponding Six Months in the Previous Year | Accounting Year ended 31.03.2012 (Audited) |
|-------|--|-------------------------------|---|-----------------------------|---|--|
| 1. | Total Income | 1431.42 | 1178.55 | 3155.93 | 2245.56 | 7183.80 |
| 2. | Other Income | 0.00 | 0.06 | 0.00 | 0.06 | 9.88 |
| 3. | Total Expenditure | 1275.51 | 1108.28 | 2865.02 | 2104.10 | 6480.23 |
| 4. | Interest | 43.13 | 11.40 | 58.21 | 29.24 | 157.15 |
| 5. | Gross Profit after Interest but before Depreciation & Taxation (1+2-3-4) | 112.78 | 58.93 | 232.70 | 112.28 | 556.30 |
| 6. | Depreciation | 8.50 | 8.98 | 18.00 | 17.36 | 38.10 |
| 7. | Provision for Taxation | 0 | 0 | 0 | 0 | 167.65 |
| 8. | Net Profit | 104.28 | 49.95 | 214.70 | 94.32 | 350.55 |
| 9. | Paid up Equity Share Capital | 300.02 | 300.02 | 300.02 | 300.02 | 300.02 |
| 10. | Reserves | - | - | - | - | 2219.99 |

1. No Provision for tax has been made, as the same will be provided at the year end.

Place : Bhopal

Date : 30th October, 2012



For & behalf of the board

Kishore Gupta
(KISHORE GUPTA)

Managing Director