

STAR DELTA TRANSFORMERS LIMITED
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2014

(Rs. In lacs)

Particulars	Three months ended			Twelve months ended		Previous
						Accounting
	31.03.2014 (Audited)	31.12 .2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)	31.03.2013 (Audited)
Net Sales / Income from Operations	2857.83	1174.28	2093.46	6,398.13	7152.43	7,152.43
Other Operating Income	-	-	-	-	-	-
Total Income	2,857.83	1,174.28	2,093.46	6,398.13	7,152.43	7,152.43
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	639.77	(475.00)	(93.36)	(260.24)	(118.36)	(118.36)
Consumption of Raw Materials	1,744.26	1,323.62	1,577.00	5,359.65	5,406.28	5,406.28
Manufacturing Expenses	142.11	116.09	161.52	435.75	465.36	465.36
Employee cost	40.53	37.72	38.92	150.01	142.60	142.60
Depreciation	20.68	21.86	25.51	86.26	63.26	63.26
Administrative & Other Expenditure	97.49	35.39	184.49	198.59	552.45	552.45
Total	2,684.84	1,059.68	1,894.08	5,970.02	6,511.59	6,511.59
Profit from operations before other income, Interest and exceptional items	172.99	114.60	199.38	428.11	640.84	640.84
Other Income	4.44	5.70	5.56	21.61	13.53	13.53
Profit before Interest and exceptional items	177.43	120.30	204.94	449.72	654.37	654.37
Interest	37.76	29.05	51.15	140.99	149.29	149.29
Profit after Interest but before exceptional items	139.67	91.25	153.79	308.73	505.08	505.08
Exceptional items	-	-	17.50	-	17.50	17.50
Profit (loss) from ordinary activities before tax	139.67	91.25	171.29	308.73	522.58	522.58
Less :Tax expenses						
Current Tax	5.30	30.20	16.14	64.68	111.02	111.02
Deferred Tax	-	-	65.80	61.80	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	134.37	61.05	89.35	305.85	345.76	345.76
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	134.37	61.05	89.35	305.85	345.76	345.76
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	4.48	2.03	2.98	10.19	11.52	11.52
Dilluted EPS	4.48	2.03	2.98	10.19	11.52	11.52
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	4.48	2.03	2.98	10.19	11.52	11.52
Dilluted EPS	4.48	2.03	2.98	10.19	11.52	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	750,200	750,200
Percentage of Shareholding	25.02	25.02	25.02	25.02	25.02	25.02
Promoters and Promoter Group Shareholding						
PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	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	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	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	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 2013

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



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STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	(Rs.in Lacs)
Statement of Assets and Liabilities	As on 31.03.2014	As on 31.03.2013
	Audited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	2836.50	2548.20
c) Money received against share warrants	-	-
2) Share application money pending allotment	-	-
3) Monority Interest	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	306.02	334.56
b) Defferred Tax Liabilities(net)	144.00	205.80
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	3,586.54	3,388.58
5) Current Liabilities	-	-
a) short term borrowings	1134.81	149.05
b) trade payables	558.52	1098.39
c) other current liabilities	55.76	84.90
d) other short term borrowings	0	0
e) Short term provisions	17.55	28.94
Current liabilities	1766.64	1361.28
Total Equity and Liabilities	5,353.18	4,749.86
B) Assets		
1) Non Current Assets		
a) Fixed Assets	993.13	1065.70
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	993.13	1,065.70
2) Current Assets	-	-
a) current Investments	0.00	0.00
b) Inventories	1698.81	1454.44
c) Trade receivables	1224.40	1504.93
d) Cash and Cash equivalents	972.99	262.51
e) Short term loans and advances	448.05	415.81
f) other current assets	15.80	46.47
Total Current Assets	4,360.05	3,684.16
Total Assets	5,353.18	4,749.86

The above result were taken on record at the board meeting held on 30 May, 2014

The company has two business segment.

There were no investors complaint received during the quarter.

**For & on behalf of
Star Delta Transformers Ltd.**

Place: BHOPAL

Dated: 30th May, 2014

Kishore Gupta
(Kishore Gupta)
Managing Director
DIN - 00014205