

**STAR DELTA TRANSFORMERS LIMITED, BHOPAL**  
92, SECTOR-A, INDUSTRIAL AREA, GOVINDPURA, BHOPAL - 462023  
**UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2014**

Particulars	Three months ended			Three months ended		(Rs. In lacs)
	30.06.2014	31.03.2014	31.12.2013	30.06.2014	30.06.2013	Previous
	( Unaudited )	( Audited )	( Unaudited )	( Unaudited )	( Unaudited )	Accounting
						Year ended
						31.03.2014
						( Audited )
Net Sales / Income from Operations	1,013.12	2857.83	1174.28	1,013.12	808.07	6,398.13
Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>1,013.12</b>	<b>2,857.83</b>	<b>1,174.28</b>	<b>1,013.12</b>	<b>808.07</b>	<b>6,398.13</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	155.00	639.77	(475.00)	155.00	(200.00)	(260.24)
Consumption of Raw Materials	665.55	1,744.26	1,323.62	665.55	818.60	5,359.65
Manufacturing Expences	57.94	142.11	116.09	57.94	74.73	435.75
Employee cost	37.97	40.53	37.72	37.97	34.56	150.01
Depreciation	21.50	20.68	21.86	21.50	21.86	86.26
Administrative & Other Expenditure	41.95	97.49	35.39	41.95	22.20	198.59
<b>Total</b>	<b>979.91</b>	<b>2,684.84</b>	<b>1,059.68</b>	<b>979.91</b>	<b>771.95</b>	<b>5,970.02</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>33.21</b>	<b>172.99</b>	<b>114.60</b>	<b>33.21</b>	<b>36.12</b>	<b>428.11</b>
Other Income	8.42	4.44	5.70	8.42	8.01	21.61
<b>Profit before Interest and exceptional items</b>	<b>41.63</b>	<b>177.43</b>	<b>120.30</b>	<b>41.63</b>	<b>44.13</b>	<b>449.72</b>
Interest	30.56	37.76	29.05	30.56	26.32	140.99
<b>Profit after Interest but before exceptional items</b>	<b>11.07</b>	<b>139.67</b>	<b>91.25</b>	<b>11.07</b>	<b>17.81</b>	<b>308.73</b>
Exceptional items	-	-	-	-	-	-
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>11.07</b>	<b>139.67</b>	<b>91.25</b>	<b>11.07</b>	<b>17.81</b>	<b>308.73</b>
Less :Tax expenses						
Current Tax	5.00	5.30	30.20	5.00	5.00	64.68
Deferred Tax	-	-	-	-	-	(61.80)
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>6.07</b>	<b>134.37</b>	<b>61.05</b>	<b>6.07</b>	<b>12.81</b>	<b>305.85</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>6.07</b>	<b>134.37</b>	<b>61.05</b>	<b>6.07</b>	<b>12.81</b>	<b>305.85</b>
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						
Dilluted EPS	0.20	4.48	2.03	0.20	0.43	10.19
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)	0.20	4.48	2.03	0.20	0.43	10.19
b) Basic EPS						
Dilluted EPS	0.20	4.48	2.03	0.20	0.43	10.19
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)	0.20	4.48	2.03	0.20	0.43	10.19
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
<b>Promoters and Promoter Group Shareholding</b>						
PLEDGED/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
<b>NON ENCUMBERED NO OF SHARES</b>						
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 June 30 2014**

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



STATEMENTS OF ASSETS AND LIABILITIES		
	( Rs.in Lacs)	( Rs.in Lacs)
Statement of Assets and Liabilities	As on 30.06.2014	As on 30.06.2013
	( Unaudited )	( Unaudited )
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	2842.57	2561.01
c) Money received against share warrants	-	-
2) Share application money pending allotment		
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	296.19	328.88
b) Deffered Tax Liabilities(net)	144.00	205.80
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	3,582.78	3,395.71
5) Current Liabilities		
a) short term borrowings	(31.94)	177.70
b) trade payables	209.62	947.95
c) other current liabilities	644.61	75.69
d) other short term borrowings	0	0
e) Short term provisions	17.55	126.05
Current liabilities	839.84	1327.39
<b>Total Equity and Liabilities</b>	4,422.62	4,723.10
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	974.33	1043.84
b) Goodwill on consolidation	0	0
c) non-current investments	0	0
d) deffered Tax assets(net)	0	0
e) long term loans and advances	0	0
f) other non current assets	-	-
Non Current Assets	974.33	1,043.84
2) Current Assets		
a) current Investments	0.00	0.00
b) Inventories	1543.81	1654.43
c) Trade receivables	845.24	1069.01
d) Cash and Cash equivalent	550.85	134.62
e) Short term loans and advances	488.34	771.48
f) other current assets	20.05	49.72
Total Current Assets	3,448.29	3,679.26
<b>Total Assets</b>	4,422.62	4,723.10

The above result were taken on record at the board meeting held on 30 July, 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.

Place: BHOPAL

Dated: 30th July, 2014

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

  
(Rakesh Gupta)  
Executive Director  
DIN - 00014139