

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

(Rs. In lacs)

Particulars	Three months ended			Six months ended		Previous
						Accounting
	30.09.2014	30.06.2014	31.03.2014	30.09.2014	30.09.2013	Year ended 31.03.2014
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	685.33	1013.12	2857.83	1,698.45	2366.02	6,398.13
Other Operating Income	-	-	-	-	-	-
Total Income	685.33	1,013.12	2,857.83	1,698.45	2,366.02	6,398.13
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	(113.00)	155.00	639.77	42.00	(425.00)	(260.24)
Consumption of Raw Materials	660.36	665.55	1,744.26	1,325.91	2,291.77	5,359.65
Manufacturing Expenses	49.39	57.94	142.11	107.33	177.55	435.75
Employee cost	36.53	37.97	40.53	74.50	71.76	150.01
Depreciation	21.50	21.50	20.68	43.00	43.72	86.26
Administrative & Other Expenditure	26.94	41.95	97.49	68.89	65.71	198.59
Total	681.72	979.91	2,684.84	1,661.63	2,225.51	5,970.02
Profit from operations before other income, interest and exceptional items	3.61	33.21	172.99	36.82	140.51	428.11
Other Income	2.22	8.42	4.44	10.64	11.47	21.61
Profit before Interest and exceptional items	5.83	41.63	177.43	47.46	151.98	449.72
Interest	11.49	30.56	37.76	42.05	74.17	140.99
Profit after Interest but before exceptional items	(5.66)	11.07	139.67	5.41	77.81	308.73
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	(5.66)	11.07	139.67	5.41	77.81	308.73
Less :Tax expenses						
Current Tax	3.15	5.00	5.30	8.15	29.18	64.68
Deferred Tax	-	-	-	-	-	(61.80)
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	(8.81)	6.07	134.37	(2.74)	48.63	305.85
Extra ordinary items (net of tax expenses)	-	-	-	-	-	-
Net Profit (loss) for the year	(8.81)	6.07	134.37	(2.74)	48.63	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	(0.29)	0.20	4.48	(0.09)	1.62	10.19
Dilluted EPS	(0.29)	0.20	4.48	(0.09)	1.62	10.19
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	(0.29)	0.20	4.48	(0.09)	1.62	10.19
Dilluted EPS	(0.29)	0.20	4.48	(0.09)	1.62	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						
PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL)	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)	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 September 30 2014

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 30.09.2014	As on 30.09.2013
	(Unaudited)	(Unaudited)
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	2833.76	2596.83
c) Money received against share warrants	-	-
2) Share application money pending allotment		
3) Monority Interest		
4) Non Current Liabilities		
a) Long term borrowings	285.41	12.98
b) Deferred Tax Liabilities(net)	144.00	205.80
c) other long term liabilities	-	-
d) long term provisions	-	-
Non Current Liabilities	3,563.19	3,115.63
5) Current Liabilities		
a) short term borrowings	(13.57)	661.16
b) trade payables	388.58	1070.87
c) other current liabilities	461.62	49.85
d) other short term borrowings	0	0
e) Short term provisions	17.55	48.55
Current liabilities	854.18	1830.43
Total Equity and Liabilities		
	4,417.37	4,946.06
B) Assets		
1) Non Current Assets		
a) Fixed Assets	952.83	1022.07
b) Goodwill on consolidation	0	0
c) non-current investments	0	0
d) deferred Tax assets(net)	0	0
e) long term loans and advances	0	0
f) other non current assets	-	-
Non Current Assets	952.83	1,022.07
2) Current Assets		
a) current Investments	0.00	0.00
b) Inventories	1656.81	1879.44
c) Trade receivables	784.57	1465.26
d) Cash and Cash equivalents	599.49	136.18
e) Short term loans and advances	403.62	389.93
f) other current assets	20.05	53.18
Total Current Assets	3,464.54	3,923.99
Total Assets		
	4,417.37	4,946.06

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



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