



# STAR DELTA TRANSFORMERS LTD.

Regd. Office : 92-A, Industrial Area, Govindpura, Bhopal-462 023 (M.P.) INDIA  
 Tel.:(O) 0755-2586680, 4261016, 2587343, 4261003, Fax:(0755)2580059  
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 website : www.stardeltatransformers.com, CIN-L31102MP1977PLC001393

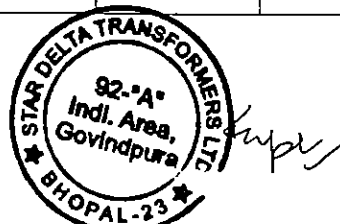


STAR DELTA TRANSFORMERS LIMITED						
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015						
Particulars	Three months ended			Three months ended		(Rs. In lacs )
	30.06.2015 (Unaudited)	31.03.2015 (Audited)	31.12.2014 (Unaudited)	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)	Previous Accounting Year ended 31.03.2015 (Audited)
Net Sales / Income from Operations	1016.12	1920.11	1432.22	1016.12	1,013.12	5,050.78
Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>1,016.12</b>	<b>1,920.11</b>	<b>1,432.22</b>	<b>1,016.12</b>	<b>1,013.12</b>	<b>5,050.78</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	(262.00)	522.17	(162.00)	(262.00)	155.00	402.17
Consumption of Raw Materials	1,021.94	935.08	1,291.77	1,021.94	665.55	3,552.76
Manufacturing Expenses	110.00	152.44	103.81	110.00	57.94	363.58
Employee cost	40.95	38.68	36.69	40.95	37.97	149.87
Depreciation	22.25	24.48	21.50	22.25	21.50	88.98
Administrative & Other Expenditure	36.99	96.19	47.36	36.99	41.95	212.44
<b>Total</b>	<b>970.13</b>	<b>1,769.04</b>	<b>1,339.13</b>	<b>970.13</b>	<b>979.91</b>	<b>4,769.80</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>45.99</b>	<b>151.07</b>	<b>93.09</b>	<b>45.99</b>	<b>33.21</b>	<b>280.98</b>
Other Income	11.72	35.49	13.48	11.72	8.42	59.61
<b>Profit before Interest and exceptional items</b>	<b>57.71</b>	<b>186.56</b>	<b>106.57</b>	<b>57.71</b>	<b>41.63</b>	<b>340.59</b>
Interest	15.19	55.19	21.52	15.19	30.56	118.76
<b>Profit after Interest but before exceptional items</b>	<b>42.52</b>	<b>131.37</b>	<b>85.05</b>	<b>42.52</b>	<b>11.07</b>	<b>221.83</b>
Exceptional items	-	-	-	-	-	-
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>42.52</b>	<b>131.37</b>	<b>85.05</b>	<b>42.52</b>	<b>11.07</b>	<b>221.83</b>
Less :Tax expenses						
Current Tax	10.00	29.30	3.55	10.00	5.00	53.99
Deferred Tax	-	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>32.52</b>	<b>102.07</b>	<b>81.50</b>	<b>32.52</b>	<b>6.07</b>	<b>167.84</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>32.52</b>	<b>102.07</b>	<b>81.50</b>	<b>32.52</b>	<b>6.07</b>	<b>167.84</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	1.08	3.40	2.72	1.08	0.20	5.59
Dilluted EPS	1.08	3.40	2.72	1.08	0.20	5.59
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	1.08	3.40	2.72	1.08	0.20	5.59
Dilluted EPS	1.08	3.40	2.72	1.08	0.20	5.59
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 June 30 2015

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



*Signature*



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STATEMENTS OF ASSETS AND LIABILITIES		
	( Rs.in Lacs)	( Rs.in Lacs)
Statement of Assets and Liabilities	As on 30.06.2015	As on 30.06.2014
	( Unaudited )	( Unaudited )
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	3018.80	2842.57
c) Money received against share warrants	-	-
2) Share application money pending allotment		
3) Minority Interest		
4) Non Current Liabilities		
a) Long term borrowings	252.82	296.19
b) Deferred Tax Liabilities(net)	144.00	144.00
c) other long term liabilities	-	-
d) long term provisions	-	-
<b>Non Current Liabilities</b>	<b>3,715.64</b>	<b>3,582.78</b>
5) Current Liabilities		
a) short term borrowings	0.00	(31.94)
b) trade payables	408.17	209.62
c) other current liabilities	595.06	644.61
d) other short term borrowings	0	0
e) Short term provisions	28.05	17.55
<b>Current liabilities</b>	<b>1031.28</b>	<b>839.84</b>
<b>Total Equity and Liabilities</b>	<b>4,746.92</b>	<b>4,422.62</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	887.08	974.33
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	-	-
<b>Non Current Assets</b>	<b>887.08</b>	<b>974.33</b>
2) Current Assets		
a) current Investments	0.00	0.00
b) Inventories	1763.61	1543.81
c) Trade receivables	1089.48	845.24
d) Cash and Cash equivalents	501.36	550.85
e) Short term loans and advances	479.76	488.34
f) other current assets	25.63	20.05
<b>Total Current Assets</b>	<b>3,859.84</b>	<b>3,448.29</b>
<b>Total Assets</b>	<b>4,746.92</b>	<b>4,422.62</b>

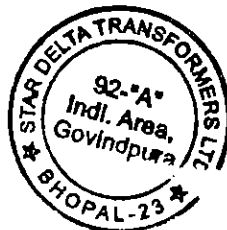
The above result were taken on record at the board meeting held on 13 August, 2015

The company has two business segment.

There were no investors complaint received during the quarter.

Place: BHOPAL

Dated: 13th August, 2015



*Signature*

*Signature*