

# 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 e-mail: star.delta@rediffmail.com, sdtl.bhopal@gmail.com, mayankgupta86@gmail.com website: www.stardeltatransformers.com, CIN-L31102MP1977PLC001393



ISO 9001:2008 CERTIFIED CO.

#### STAR DELTA TRANSFORMERS LIMITED

Particulars	Three months ended			Six months ended		Previous
						Accounting Year ended
	30.09.2015	30.06.2015	31.03 .2015	30.09.2015	30.09.2014	31.03.2015
	( Unaudited )	( Unaudited )	(Audited)	( Unaudited )	( Unaudited )	(Audited)
Net Sales / Income from Operations	1750.27	1016.12	1920.11	2766.39	1,698.45	5,050.78
Other Operating Income	-	-	-	-	-	
Total Income	1,750.27	1,016.12	1,920.11	2,766.39	1,698.45	5,050.78
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	(13.00)	(262.00)	522.17	(275.00)	42.00	402.17
Consumption of Raw Materials	1,488.66	1,021.94	935.08	2,510.60	1,325.91	3,552.76
Manufacturing Expences	122.17	110.00	152.44	232.17	107.33	363.58
Employee cost	45.04	40.95	38.68	85.99	74.50	149.87
Depreciation	22.25	22.25	24.48	44.50	43.00	88.98
Administrative & Other Expenditure	107.35	36.99	96.19	144.34	68.89	212.44
Total	1,772.47	970.13	1,769.04	2,742.60	1,661.63	4,769.80
Profit from operations before other income, Interest	(22.20)	45.99	151.07	23.79	36.82	280.98
and exceptional items	(LL.LU)	-10.00	101101	20.10	- 50.02	
Other Income	154.21	11.72	35.49	165.93	10.64	59.61
Profit before Interest and exceptional items	132.01	57.71	186.56	189.72	47.46	340.59
Interest	17.73	15.19	55.19	32.92	42.05	118.76
Profit after Interest but before exceptional items	114.28	42.52	131.37	156.80	5.41	221.83
Exceptional items	-	-	-		-	
Profit ( loss ) from ordinary activities before tax	114.28	42.52	131.37	156.80	5.41	221.83
Less :Tax expenses					0.45	
Current Tax	20.00	10.00	29.30	30.00	8.15	53.99
Deferred Tax	-	<u> </u>	-	- ,	-	-
Fringe Benefit Tax  Mat Credit Entitlement	-	<u> </u>	-	-	-	<del>-</del>
Income/fringe benefit tax for earlier years	-		-	-	-	
Net Profit ( loss ) from ordinary activities after tax	94.28	32.52	102.07	126.80	(2.74)	167.84
Extra ordinary items ( net of tax expenses )	-	-		-	-	-
Net Profit ( loss ) for the year	94.28	32.52	102.07	126.80	(2.74)	167.84
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	3.14	1.08	3.40	4.23	(0.09)	5.59
Dilluted EPS	3.14	1.08	3.40	4.23	(0.09)	5.59
Before Extraordinary items for the year, for the year to date					· · · · ·	
and for the previous year (in Rs.)					(2.25)	
b) Basic EPS	3.14	1.08	3.40	4.23	(0.09)	5.59
Dilluted EPS After Extraordinary items for the period, for the year to date	3.14	1.08	3.40	4.23	(0.09)	5.59
and for the previous year (in Rs.)			-			
PART II (A)						
A. PARTICULARS OF SHAREHOLDING						
1.Public shareholding Number of Shares	750,400.00	750,400.00	750,400.00	750,400.00	750,400.00	750,400.00
Percentage of Shareholding	25.01	25.01	25.01	25.01	25.01	25.0
2. Promoters and Promoter Group Shareholding						
a. Pledged/encumbered					ļ	
Number of shares	405000.00	405000.00	405000.00	405000.00	405000.00	405000.0
Percentage of shares (as a % of the total shareolding of promoter	10.00	40.00	40.00	40.00	40.00	40.0
and promoter group)  Percentage of shares (as a % of the total share capital of the company	18.00	18.00	18.00	18.00	18.00	18.0
and the company	13.49	13.49	13.49	13.49	13.49	13.4
b. un-encumbered						
Number of Shares	1,844,800.00	1,844,800.00	1,844,800.00	1,844,800.00	1,844,800.00	1,844,800.00
	+ + 044 BUU UO	1.044.600.00	1 1 044.000.00	1.044.000.00	1,044,000,00	1,044,000.0
Percentage of shares (as a % of the total shareolding of promoter	1,511,000.00	1,0	1,01,000			
	82.00	82.00			82.00	82.0



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PART II (B)	Pending at the beginning of the quarter	Received durning the quarter	Disposed of durning the quarter	Remaining unresolved durning the quarter
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended September 30 2015	Nil	Nil	Nil	Nil

	( Rs.in Lacs)	( Rs.in Lacs)	
	As on 30.09.2015	As on 31.03.2015	
STATEMENTS OF ASSETS AND LIABILITIES	( Unaudited )	( Audited )	
Statement of Assets and Liabilities			
A. Equity and Liabilities			
1) Shareholders Fund			
a) Share Capital	300.02	300.02	
b) Reserves and Surplus	3,117.89	3,002.77	
c) Money received against share warrants	-	-	
Share application money pending allotment	-	-	
3) Monority Interest	-	-	
4) Non Current Libilities	-		
a)Long term borrowings	530.65	263.85	
b) Defferred Tax Libilities(net)	144.00	144.00_	
c) other long term libilities	-	-	
d) long term provisions	-	-	
Non Current Libilities	4,092.56	3,710.64	
5) Current Libilities	-	-	
a) short term borrowings		(143.47)	
b)trade payables	550.74	222.83	
c)other current libilities	539.90	551.68	
d) other short term borrowings		_	
e) Short term provisions	48.05	17.55	
Current libilities	1,138.69	648.59	
Total Equity and Libilities	5,231.25	4,359.23	
B) Assets			
1) Non Current Assets			
a) Fixed Assets	868.15	912.19	
b) Goodwill on consolidation	c	0	
c) non-current investments	C	0	
d) deffered Tax assets(net)	C	ol c	
e) long term loans and advances		0	
f) other non current assets	C	0	
Non Current Assets	868.15	912.19	
2) Current Assets			
a) current Investments		0	
b)Inventories .	1586.61	1311.61	
c) Trade receivables	1,959.50	1	
d)Cash and Cash equivalents	376.42		
e) Short term loans and advances	404.94		
f) other current assets	35.63		
Total Current Assets	T	1	
Total Assets	5231.25		

The above result have been reviewed by Audit Committee, approved by the board in the meeting held on 9th November, 2015 subject to limited review by statutory auditor. The company has two business segment.

Company does not have reportable primary segmet in terms of AS-17 There were no investors complaint received during the quarter.

Place: BHOPAL

Dated: 9th November, 2015

For & on behalf of Star Delta\_Transformers Ltd.

(Kishere Gupta) Managing Director DIM - 00014205



### A. K. KHABYA & CO.

**Chartered Accountants** 

### LIMITED REVIEW REPORT OF

M/S. STAR DELTA TRANSFORMERS LIMITED, BHOPAL

We have reviewed the accompanying statement of unaudited financial results of M/s. Star Delta Transformers Ltd, having its registered office at 92-A, Industrial Area, Govindpura, Bhopal (M.P.) – 462023 for the quarter ended September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. K. KHABYA & CO., Chartered Accountants

CA. M. N. G. PILLAI

Partner M.No.: 074051

Place : Bhopal

Dated: 09/11/2015