



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



ISO 9001:2008 CERTIFIED CO.

PART I							in lakhs
Statement of Standalone Unaudited Results for the Quarter and half year ended 30th September, 2016							
PARTICULARS	Quarter ended			Year to date		Previous Year	
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1. Income from Operations							
Sales/Income from Operations	1181.04	1738.82	1750.27	2919.86	2766.39	8225.07	
Less :- Excise duty recovered	161.91	0	0.00	161.91	0.00	561.34	
(a) Net Sales/Income from operations (Net of excise duty)	1019.13	1738.82	1750.27	2757.95	2766.39	7663.73	
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	
Total Income from Operations (net)	1019.13	1738.82	1750.27	2757.95	2766.39	7663.73	
Expenses							
(a) Cost of Materials consumed	555.94	1176.95	1488.66	1732.89	2510.6	5405.78	
(b) Purchase of stock-in-trade	-	-	-	-	-	-	
(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	111.00	225.00	(13.00)	336.00	(275.00)	330.26	
(d) Employee benefit expense	43.91	42.57	45.04	86.48	85.99	169.56	
(e) Depreciation and amortisation expense	19.50	19.5	22.25	39	44.50	78.35	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	275.18	246.04	229.52	521.22	376.51	1291.75	
Total Expenses (a to f)	1005.53	1710.06	1772.47	2715.59	2742.6	7275.70	
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	13.60	28.76	(22.20)	42.36	23.79	388.03	
4. Other Income	4.20	49.06	154.21	53.26	165.93	215.43	
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	17.80	77.82	132.01	95.62	189.72	603.46	
6 Finance Costs	3.42	17.25	17.73	20.67	32.92	121.82	
7. Profit / (Loss) from ordinary activities after finance costs but before tax exceptional items (5 ± 6)	14.38	60.57	114.28	74.95	156.8	481.64	
8. Exceptional Items	0.00	0.00	0.00	-	0.00	0.00	
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	14.38	60.57	114.28	74.95	156.8	481.64	
10 Tax expenses	47.32	6.30	20.00	53.62	30.00	158.00	
11. Net Profit / (loss) from ordinary activities after tax (9 ± 10)	(32.94)	54.27	94.28	21.33	126.8	323.64	
12. Extraordinary items (net of tax Rs. Expense _____ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	
13. Net Profit / (Loss) for the period (11 ± 12)	(32.94)	54.27	94.28	21.33	126.8	323.64	
14. Paid-up equity share capital (Face Value of Rs. 10/-)	300.02	300.02	300.02	300.02	300.02	300.02	
15. Reserve excluding Revaluations Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00	
16. i Earnings per Share (before extraordinary items) (of Rs. 10/- each) not annualised):							
(a) Basic	(1.10)	1.81	3.14	0.71	4.23	10.79	
(b) Diluted	(1.10)	1.81	3.14	0.71	4.23	10.79	
16. ii Earnings per Share (after extraordinary items) (of Rs. 10/- each) not annualised):							
(a) Basic	(1.10)	1.81	3.14	0.71	4.23	10.79	
(b) Diluted	(1.10)	1.81	3.14	0.71	4.23	10.79	

The above result have been reviewed by Audit Committee, approved by the board in the meeting held on 11th November, 2016
 The company has two business segment.
 Company does not have reportable primary segment in terms of AS-17.

Place: BHOPAL
 Dated: 11th November, 2016



By order of Board of Directors
 For Star Delta Transformers Limited

Kishore Gupta
 Kishore Gupta (DIN:00014205)
 Managing Director



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Standalone Statement of Assets and Liabilities as on 30th September,2016

Particulars	(Rs.in Lacs)	(Rs.in Lacs)
	30.09.2016	31.03.2016
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	3324.06	3302.74
c) Money received against share warrants	0.00	0.00
Sub total- Shareholders fund	3624.08	3602.76
2) Share application money pending allotment	-	-
3) Minority Interest	0.00	0.00
4) Non Current Liabilities		
a) Long term borrowings	262.70	284.17
b) Deferred Tax Liabilities(net)	156.00	156.00
c) Other long term liabilities	0.00	0.00
d) Long term provisions	0.00	0.00
Sub-total-Non Current Liabilities	418.70	440.17
5) Current Liabilities		
a) Short term borrowings	100.18	292.43
b) Trade payables	256.68	134.51
c) Other current liabilities	129.33	411.99
d) Short term provisions	0.00	0.00
Sub total-Current liabilities	486.19	838.93
Total Equity and Liabilities	4528.97	4881.86
B) Assets		
1) Non Current Assets		
a) Fixed Assets	851.30	889.78
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	-	-
Sub-total-Non Current Assets	851.30	889.78
2) Current Assets		
a) Current Investments	0.00	0.00
b) Inventories	401.88	1024.51
c) Trade receivables	1419.20	2166.78
d) Cash and Cash equivalents	1244.32	379.34
e) Short term loans and advances	603.30	412.48
f) Other current assets	8.97	8.97
Sub-total-Total Current Assets	3677.67	3992.08
Total Assets	4528.97	4881.86

Place: BHOPAL
Dated: 11th November,2016

By Order of Board of Directors
For Star Delta Transformers Limited




Kishore Gupta (DIN:00014205)
Managing Director



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 & half Year ended September 30, 2016. 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 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

Place : Bhopal
Dated : 11th November, 2016


CA. Anil Kumar Khabya
Partner
M.No. : 071162

