



# 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.

PART I		Statement of Standalone Audited Results for the year ended 31 March, 2017					in lakhs
Sr. No.	PARTICULARS	Quarter ended			Financial Year ended		
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	
		Audited	Unaudited	Audited	Audited	Audited	
	Income from Operations						
I	(a) Revenue from Operation	2085.65	1476.94	2287.99	6320.54	7663.73	
II	(b) Other Income	85.91	21.05	40.90	160.22	215.43	
III	<b>Total Revenue (I+II)</b>	<b>2171.56</b>	<b>1497.99</b>	<b>2328.89</b>	<b>6480.76</b>	<b>7879.16</b>	
IV	Expenses						
	(a) Cost of Materials consumed	1313.81	1467.86	1489.01	4514.56	5405.78	
	(b) Purchase of stock-in-trade	-	-	-	-	-	
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	235.29	(426.00)	145.26	145.29	330.26	
	(d) Employee benefit expense	41.57	41.89	38.05	169.94	169.56	
	(e) Finance Costs	17.87	56.23	73.14	94.77	121.82	
	(f) Depreciation and amortisation expense	20.37	19.5	10.60	78.87	78.35	
	(g) Other expenses	205.90	251.82	380.26	978.94	1291.75	
	<b>Total Expenses</b>	<b>1834.81</b>	<b>1411.3</b>	<b>2136.32</b>	<b>5982.37</b>	<b>7397.52</b>	
V	<b>Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)</b>	<b>336.75</b>	<b>86.69</b>	<b>192.57</b>	<b>498.39</b>	<b>481.64</b>	
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	
VII	<b>Profit / (Loss) before extraordinary item and tax (V-VI)</b>	<b>336.75</b>	<b>86.69</b>	<b>192.57</b>	<b>498.39</b>	<b>481.64</b>	
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	
IX	<b>Profit (Loss) before Tax (VII-VIII)</b>	<b>336.75</b>	<b>86.69</b>	<b>192.57</b>	<b>498.39</b>	<b>481.64</b>	
X	Tax expenses						
	Current Tax	73.18	40.99	89.49	185.79	146.00	
	Deferred Tax	9.00	0.00	12.00	(9.00)	12.00	
XI	<b>Profit / (loss) for the period from continuing operations</b>	<b>254.57</b>	<b>45.70</b>	<b>91.08</b>	<b>321.60</b>	<b>323.64</b>	
XII	Profit / (Loss) for the period from discontinuing operations before tax	0.00	0.00	0.00	0.00	0.00	
XIII	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	
XIV	<b>Profit / (Loss) from discontinuing operation after tax (XII-XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
XV	<b>Profit / (Loss) for the period before minority interest (XI+XIV)</b>	<b>254.57</b>	<b>45.70</b>	<b>91.08</b>	<b>321.60</b>	<b>323.64</b>	
XVI	Share of Profit / (Loss) of associates*	0.00	0.00	0.00	0.00	0.00	
XVII	Minority Interest *	0.00	0.00	0.00	0.00	0.00	
XVIII	<b>Profit / (Loss) for the period (XV-XVI-XVII)</b>	<b>254.57</b>	<b>45.70</b>	<b>91.08</b>	<b>321.60</b>	<b>323.64</b>	
XIX	Earning Per Share (EPS)						
	(i) Earnings per Share (before extraordinary items) (of Rs. 10/- each) not annualised):						
	(a) Basic	8.49	1.52	3.04	10.72	10.79	
	(b) Diluted	8.49	1.52	3.04	10.72	10.79	
	(ii) Earnings per Share (after extraordinary items) (of Rs. 10/- each) not annualised):						
	(a) Basic	8.49	1.52	3.04	10.72	10.79	
	(b) Diluted	8.49	1.52	3.04	10.72	10.79	

The above result have been reviewed by Audit Committee, approved by the board in the meeting held on 29th May, 2017  
 The company has two business segment.  
 Company does not have reportable primary segmet in terms of AS-17.

Place: BHOPAL  
 Dated: 29th May, 2017

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 31st March 2017

Particulars	(Rs.in Lacs)	(Rs.in Lacs)
	31.03.2017	31.03.2016
<b>Audited</b>		
<b>A. Equity and Liabilities</b>		
<b>1) Shareholders Fund</b>		
a) Share Capital	300.02	300.02
b) Reserves and Surplus	3624.34	3302.74
c) Money received against share warrants	0.00	0.00
<b>Sub total- Shareholders fund</b>	<b>3924.36</b>	<b>3602.76</b>
<b>2) Share application money pending allotment</b>	<b>-</b>	<b>-</b>
<b>3) Minority Interest</b>	<b>0.00</b>	<b>0.00</b>
<b>4) Non Current Liabilities</b>		
a) Long term borrowings	240.34	284.17
b) Deffered Tax Liabilities(net)	147.00	156.00
c) Other long term liabilities	0.00	0.00
d) Long term provisions	0.00	0.00
<b>Sub-total-Non Current Liabilities</b>	<b>387.34</b>	<b>440.17</b>
<b>5) Current Liabilities</b>		
a) Short term borrowings	202.11	292.43
b) Trade payables	141.78	134.51
c) Other current liabilities	437.38	411.99
d) Short term provisions	0.00	0.00
<b>Sub total-Current liabilities</b>	<b>781.27</b>	<b>838.93</b>
<b>Total Equity and Liabilities</b>	<b>5092.97</b>	<b>4881.86</b>
<b>B) Assets</b>		
<b>1) Non Current Assets</b>		
a) Fixed Assets	812.58	889.78
b) Goodwill on consolidation	0	0.00
c) Non-current investments	0	0.00
d) Deffered Tax assets(net)	0	0.00
e) Long term loans and advances	0	0.00
f) Other non current assets	-	0.00
<b>Sub-total-Non Current Assets</b>	<b>812.58</b>	<b>889.78</b>
<b>2) Current Assets</b>		
a) Current Investments	0.00	0.00
b) Inventories	712.06	1024.51
c) Trade receivables	2416.86	2166.78
d) Cash and Cash equivalents	728.27	379.34
e) Short term loans and advances	419.11	412.48
f) Other current assets	4.09	8.97
<b>Sub-total-Total Current Assets</b>	<b>4280.39</b>	<b>3992.08</b>
<b>Total Assets</b>	<b>5092.97</b>	<b>4881.86</b>

Place: BHOPAL  
Dated: 29th May, 2017

By Order of Board of Directors  
For Star Delta Transformers Limited

*Kishore Gupta*  
Kishore Gupta (DIN:00014205)  
Managing Director





**Auditor's report on Quarterly Financial results and year to date results of the Star Delta Transformers Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
**The Board of Directors**  
**Star Delta Transformers Limited**

We have audited the quarterly financial results of **Star Delta Transformers Limited** for the quarter ended 31<sup>st</sup> March 2017 and the year to date results for the period 01<sup>st</sup> April 2016 to 31st March 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting standard for interim financial reporting (AS25/Ind As 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March 2017 as well as the year to date results for the period 01st April 2016 to 31st March 2017.



Place: Bhopal  
Date: 29<sup>th</sup> May 2017

For **A.K. Khabya & Co**  
Chartered Accountants  
Firm Reg No. 001994C

  
(M N G Pillai)  
Partner  
Membership No.074051



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## DECLARATION

I, Kishore Gupta (DIN: 00014205), Managing Director of Star Delta Transformers Limited (CIN:L31102MP1977PLC001393 ) having its registered office at 92-A, Industrial area, Govindpura, Bhopal hereby declare that, the Statutory Auditors of the Company, A.K. Khabya & CO., Chartered Accountants (Firm No. 001994C) have issued an Audit report with unmodified opinion on standalone audited financial results for the quarter and year ended 31<sup>st</sup> March 2017.

This declaration is issued pursuant to the amendments made by Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 vide notification No. SEBI/LAD-NRO/GN/2016-17/001 dated 25<sup>th</sup> May 2016.

**For Star Delta Transformers Limited**

Kishore Gupta (DIN: 00014205)  
Managing Director

Place: Bhopal  
Date: 29<sup>th</sup> May 2017

