

# ***Delton Cables Limited***

Regd office : 'Delton House, 4801, Bharat Ram Road 24, Darya Ganj, New Delhi - 110002 (INDIA)

Phone : 91-11-23273907

E-mail : dcl@deltoncables.com, Website : www.deltoncables.com

CIN : L31300DL 1964PL C004255

AN ISO 9001-2008 COMPANY

**To,  
The Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai – 400 001**

**Date: 12<sup>th</sup> February, 2020**

**Scrip Code: 504240**

**Sub: Outcome of Board Meeting of M/s Delton Cables Limited**

Dear Sir/Madam,

This is to inform you that in just concluded meeting of Board of Directors of M/s Delton Cables Limited held on 12<sup>th</sup> February, 2020 at 46-A, Friends Colony, New Delhi – 110065, the board discussed & approved the un-audited financial results for the quarter ended on 31<sup>st</sup> December, 2019.

Further, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing the un-audited Financial Results for the Quarter ended on 31.12.2019 along with the Limited Review Report of the Statutory Auditors thereon.

Kindly take the above information on your record in compliance to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours faithfully

**For Delton Cables Limited**

**Vikas Rawat  
Company Secretary & Compliance Officer**

Encl.; As above

**HEAD OFFICE :**  
A-6, Maharani Bagh  
New Delhi-110065  
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**BANSAL & CO LLP**  
CHARTERED ACCOUNTANTS

**Limited Review Report on Unaudited Quarterly and Year to Date Financial Results of Delton Cables Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.**

**To Board of Directors of Delton Cables Limited**

1. We have reviewed the accompanying statement of unaudited financial results of Delton Cables Limited (“the Company”) for the quarter ended December 31, 2019 (“the Statement”) and year to date results for the period 1<sup>st</sup> April, 2019 to 31<sup>st</sup> December, 2019 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as amended read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 (“the Circular”).
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 “Interim Financial Reporting” prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company’s management and has been approved by the Board of Directors of the Company in their meeting held on January 12, 2020. Our responsibility is to issue a report on this Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, ‘Review of Interim Financial Information Performed by the Independent Auditor of the Entity’ specified under Section 143(10) of the Companies Act, 2013 (the ‘Act’). This standard required that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of the Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (‘Ind AS’) prescribed under Section

**BRANCHES**

**Mumbai** : Premises No. 7 & 8, Ground Floor, Wing-A, Raghavji Building, 15/17, Raghavji Road, Gowalia Tank, Mumbai-400026, Mob.: +91 9999668270  
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133 of the Act, read with relevant rules issued thereunder and other recognized 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) Regulation, 2015 read with relevant circulars issued by SEBI, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bansal & Co LLP  
FRN:001113N/N500079

*Siddharth*

Siddharth Bansal  
Partner

M.N: 518004

Date: Feb 12, 2020

Place: NEW DELHI

UDIN: 20518004AAAAAB5429



Delton Cables Limited  
 Regd. Office: Delton House 4801 Bharat Ram Road 24 Daryagunj New Delhi -110002  
 Website :www.deltoncables.com, E-mail: cs@deltoncables.com,CIN: L31300DL1964PLC004255  
 Statement of Unaudited Financial Results For The Quarter And Nine Month Ended December 31, 2019

(Rs. in lacs)

| Sr. no. | PARTICULARS   | Quarter Ended   |                 |                 | Nine Month Ended |                 | Year Ended        |
|---------|---|-----------------|-----------------|-----------------|------------------|-----------------|-------------------|
|         |   | 31-Dec-19       | 30-Sep-19       | 31-Dec-18       | 31-Dec-19        | 31-Dec-18       | 31-Mar-19         |
|         |   | (Unaudited)     | (Unaudited)     | (Unaudited)     | (Unaudited)      | (Unaudited)     | (Audited)         |
| 1       | <b>Income from Operations</b>   |                 |                 |                 |                  |                 |                   |
|         | (a) Revenue from operations   | 3,956.04        | 3,467.89        | 1,909.30        | 9,627.49         | 3,743.04        | 7,201.83          |
|         | (b) Other Income  | 4.03            | 77.35           | 90.30           | 96.58            | 96.74           | 173.62            |
|         | <b>Total income (a) + (b)</b>   | <b>3,960.07</b> | <b>3,545.24</b> | <b>1,999.60</b> | <b>9,724.07</b>  | <b>3,839.78</b> | <b>7,375.45</b>   |
| 2       | <b>Expenses</b>   |                 |                 |                 |                  |                 |                   |
|         | (a) Cost of Materials consumed  | 2,821.16        | 2,694.57        | 1,874.91        | 7,719.43         | 3,060.63        | 5,100.88          |
|         | (b) Purchase of stock-in-trade  | 28.34           | 142.21          | 1.61            | 175.81           | 1.61            | 455.41            |
|         | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade             | (36.88)         | (456.73)        | (498.58)        | (1,378.84)       | (477.28)        | (587.45)          |
|         | (d) Employee benefits expenses  | 359.98          | 359.80          | 189.62          | 960.69           | 576.67          | 862.87            |
|         | (e) Finance Costs   | 192.84          | 186.36          | 280.14          | 612.38           | 786.99          | 1,218.83          |
|         | (f) Depreciation and amortization expense   | 34.17           | 30.11           | 12.53           | 92.27            | 35.53           | 48.44             |
|         | (g) Other expenses  | 389.55          | 401.61          | 399.94          | 1,167.60         | 776.67          | 1,326.08          |
|         | <b>Total Expenses</b>   | <b>3,789.16</b> | <b>3,357.93</b> | <b>2,260.17</b> | <b>9,349.34</b>  | <b>4,760.82</b> | <b>8,425.05</b>   |
| 3       | <b>Profit / (Loss) before tax from continuing operations before exceptional items (1 - 2)</b> | <b>170.91</b>   | <b>187.31</b>   | <b>(260.57)</b> | <b>374.73</b>    | <b>(921.04)</b> | <b>(1,049.60)</b> |
| 4       | Exceptional Items   | 7.00            | (37.18)         | 2,369.19        | (30.18)          | 2,369.19        | (5,724.33)        |
| 5       | <b>Profit / (Loss) before tax from continuing operations after exceptional items (3 - 4)</b>  | <b>177.91</b>   | <b>150.13</b>   | <b>2,108.62</b> | <b>344.55</b>    | <b>1,448.15</b> | <b>(6,773.94)</b> |
| 6       | <b>Tax expense</b>  |                 |                 |                 |                  |                 |                   |
|         | - Current tax : MAT for the year  | 38.01           | 33.49           | -               | 74.25            | -               | 989.92            |
|         | - deferred tax (including MAT credit entitlements)  | (22.78)         | (67.73)         | (48.82)         | (95.02)          | (103.00)        | (1,361.79)        |
|         | - income tax adjustment for earlier years   | 0.00            | (56.78)         | -               | (56.78)          | -               | 8.62              |
|         | <b>Total Tax Expenses</b>   | <b>15.23</b>    | <b>(91.02)</b>  | <b>(48.82)</b>  | <b>(77.61)</b>   | <b>(103.00)</b> | <b>(363.25)</b>   |
| 7       | <b>Net Profit / (Loss) for the period from continuing operations after tax (5 - 6)</b>        | <b>162.68</b>   | <b>241.15</b>   | <b>2,157.44</b> | <b>422.16</b>    | <b>1,551.15</b> | <b>(6,410.68)</b> |
| 8       | <b>Other comprehensive income/ (loss) (Net of tax)</b>  | <b>1.37</b>     | <b>(7.88)</b>   | <b>-</b>        | <b>(6.51)</b>    | <b>-</b>        | <b>(34.27)</b>    |
|         | (i) Items that will not be reclassified to profit and loss                                    |                 |                 |                 |                  |                 |                   |
|         | (i) Remeasurement of defined benefit liability  | 1.93            | (11.12)         | -               | (9.19)           | -               | (48.35)           |
|         | (ii) Income tax relating to items that will not be reclassified to profit and loss            | (0.56)          | 3.24            | -               | 2.68             | -               | 14.08             |
| 9       | <b>Total comprehensive income/ (loss) (7 + 8)</b>   | <b>164.05</b>   | <b>233.27</b>   | <b>2,157.44</b> | <b>415.65</b>    | <b>1,551.15</b> | <b>(6,444.95)</b> |
| 10      | Paid-up equity share capital (Face Value of Rs. 10 per share)                                 | 864.00          | 864.00          | 864.00          | 864.00           | 864.00          | 864.00            |
| 11.i    | Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):          |                 |                 |                 |                  |                 |                   |
|         | (a) Basic   | 1.88            | 2.79            | 24.97           | 4.89             | 17.95           | (74.20)           |
|         | (b) Diluted   | 1.88            | 2.79            | 24.97           | 4.89             | 17.95           | (74.20)           |
| 11.ii   | Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):           |                 |                 |                 |                  |                 |                   |
|         | (a) Basic   | 1.88            | 2.79            | 24.97           | 4.89             | 17.95           | (74.20)           |
|         | (b) Diluted   | 1.88            | 2.79            | 24.97           | 4.89             | 17.95           | (74.20)           |

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Feb 12, 2020 and have undergone "Limited Review" by the Statutory Auditors of the Company.
- The above results have been prepared in accordance with principle and procedures of Indian Accounting Standards (Ind AS) as notified under the companies (Indian Accounting Standards) Rules, 2015 as specified under section 133 of Companies Act, 2013.
- The company has adopted IND AS 116 "Leases" effective 1st April 2019, as notified by the ministry of Corporate affairs (MCA) in the companies (Indian accounting standards) amendment rule 2019, using modified retrospective method. The adoption of this standard did not have any material impact on the profit of current quarter.
- The Company's business activities do not qualify as a reportable segment in context of Indian Accounting Standard-108 "Operating Segment" under Companies (Indian Accounting standards) Rules, 2015.
- The figures have been re-grouped/ rearranged wherever required for the purpose of comparison.

By Order of the Board of Directors  
For Delton Cables Limited

Vivek Gupta  
(Managing Director)  
DIN: 00035916



Place: New Delhi  
Date: Feb 12th, 2020