

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,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

Date: 14th February, 2019

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

Dear Sir,

This is to inform you that in just concluded meeting of Board of Directors of M/s Delton Cables Limited held on 14th February, 2019 at 46-A, Friends Colony, New Delhi - 110065, the Board discussed & approved the un-audited financial results for the quarter ended on 31st December, 2018.

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: Un-audited Financial Results for the quarter ended on 31st December, 2018 along with the Limited Review Report of the Statutory Auditors thereon.

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BANSAL & CO LLP
CHARTERED ACCOUNTANTS

Limited Review Report

The Board of Directors,
Delton Cables Limited
4801, Bharat Ram Road
Daryaganj, New Delhi-110002

We have reviewed the accompanying statement of unaudited Ind AS financial results ("The Statement") of Delton Cables Limited ("The Company") for the quarter ended December 31, 2018 and Year to date from April 01, 2018 to December, 31, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 (as amended) with the Stock Exchanges. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and prepared in accordance with recognition and measurement principles laid down in Indian accounting standard "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of Companies Act 2013 read with relevant rules issued there-under and other accounting principles generally accepted in India. 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) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity's 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 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 cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there-under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 and SEBI circular, date 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bansal & Co LLP
Chartered Accountants
Firm Registration Number. 001113N/N500079

Siddharth
Siddharth Bansal
Partner
Membership No. 518004

Place: New Delhi
Date: February 14, 2019



BRANCHES

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Statement of Unaudited Financial Results For The Quarter Ended December 31, 2018

(Rs. in lakhs)

Sr. no.	Particulars	Unaudited						Audited
		Quarter Ended				Nine Month Ended		Year Ended
		31-Dec-18	30-Sep-18	30-Jun-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
1	Income from Operations							
	(a) Revenue from operations	1,909.3	910.04	923.73	1,703.64	3,743.04	5,642.26	7,446.52
	(b) Other Income	90.3	2.28	4.14	2.83	96.74	42.13	57.24
	Total income (a) + (b)	1,999.59	912.32	927.87	1,706.47	3,839.78	5,684.39	7,503.76
2	Expenses							
	(a) Cost of Materials consumed	1,874.91	694.51	491.21	888.83	3,060.63	3,855.64	4,596.28
	(b) Purchase of stock-in-trade	1.61	-	-	593.00	1.61	1,026.35	1,452.64
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(498.58)	(99.28)	120.58	(118.94)	(477.28)	(634.20)	(603.44)
	(d) Excise duty on sales	-	-	-	-	-	146.28	146.28
	(e) Employee benefits expenses	189.62	198.12	188.93	243.07	576.67	771.11	976.92
	(f) Finance Costs	280.14	234.69	272.16	287.50	786.99	883.77	1,190.26
	(g) Depreciation and amortization expense	12.53	11.45	11.55	13.18	35.53	39.49	51.59
	(h) Other expenses	399.94	213.40	163.33	254.59	776.67	827.78	1,222.35
	Total Expenses	2,260.17	1,252.89	1,247.76	2,161.23	4,760.82	6,916.22	9,032.88
3	Profit / (Loss) before tax from continuing operations before exceptional items (1 - 2)	(260.59)	(340.57)	(319.89)	(454.76)	(921.05)	(1,231.83)	(1,529.12)
4	Exceptional Items	-	-	-	-	-	-	-72.76
5	Profit / (Loss) before tax from continuing operations after exceptional items (3 - 4)	(260.59)	(340.57)	(319.89)	(454.76)	(921.05)	(1,231.83)	(1,601.88)
6	Tax expense							
	Current Tax	-	-	-	-	-	-	-
	Deferred Tax	(48.82)	(37.53)	(16.66)	(21.28)	(103.01)	(230.78)	(291.64)
	Tax for Earlier years	-	-	-	-	-	-	0.01
	Total Tax Expenses	(48.82)	(37.53)	(16.66)	(21.28)	(103.01)	(230.78)	(291.63)
7	Net Profit / (Loss) for the period from continuing operations after tax (5 - 6)	(211.77)	(303.04)	(303.23)	(433.48)	(818.04)	(1,001.05)	(1,310.25)
8	Extraordinary Items (Net of Tax Expense Rs.420.34 Lakhs)	2,369.19	-	-	-	2,369.19	-	-
9	Other comprehensive income/ (loss) (Net of tax)							
	(i) Items that will not be reclassified to profit and loss	-	-	-	11.31	-	5.00	(23.04)
	Remeasurement of defined benefit liability	-	-	-	12.05	-	7.23	-
	(ii) Income tax relating to items that will not be reclassified to profit and loss	-	-	-	(0.74)	-	(2.23)	10.31
10	Total comprehensive income/ (loss) (7 + 8)	2,157.42	(303.04)	(303.23)	(422.17)	1,551.15	(996.05)	(1,333.29)
11	Paid-up equity share capital (Face Value of Rs. 10 per share)	864.00	864.00	864.00	864.00	864.00	864.00	864.00
12.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic	24.97	(3.51)	(3.51)	(4.89)	17.95	(11.53)	(15.43)
	(b) Diluted	24.97	(3.51)	(3.51)	(4.89)	17.95	(11.53)	(15.43)
12.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):							
	(a) Basic	24.97	(3.51)	(3.51)	(4.89)	17.95	(11.53)	(15.43)
	(b) Diluted	24.97	(3.51)	(3.51)	(4.89)	17.95	(11.53)	(15.43)

Notes:

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 14th February, 2019 and then approved by the Board of Directors in its meeting held on 14th February, 2019.
- Consequent to the introduction of Goods and Service Tax (GST) with effect from 1st July 2017, Central excise, Value Added Tax (VAT) etc. have been subsumed into GST. In accordance with Ind AS - 115 on Revenue and Schedule III of Companies Act, 2013, unlike Excise duties, levies like GST, VAT etc. are not part of Revenue. Accordingly, the figures for the periods upto 31st December 2017 are not strictly comparable to those thereafter.
- 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 net of tax of Rs. 420.34 Lakh shown as on item no. 8 is subject to final working at the end of the Financial year
- The figures have been re-grouped/ rearranged wherever required for the purpose of comparison.

Place: New Delhi
Date: 14/02/2019



For and behalf of the Board of Directors
Delton Cables Limited
V. K. Gupta
DIN:00036218