

# Delton Cables Limited

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AN ISO 9001-2008 COMPANY

## AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31.03.2010

(Figures rounded off to nearest Rs. in Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
		Audited	Audited	Audited	Audited
1	Gross Sales /Income from Operations	3581	4425	15097	18152
	Less : Excise Duty -	263	258	976	1732
a	Net Sales/Income from Operations	3318	4167	14121	16420
b	Other Operating Income	11	17	34	50
		3329	4184	14155	16470
2	Expenditure :				
	a) (Increase)/Decrease in Stock in Trade	449	709	73	403
	b) Consumption of Raw Materials	2143	2673	10694	12822
	c) Purchase of Traded Goods	7	104	115	104
	d) Power & Fuel	65	83	327	338
	e) Employees Cost	178	211	896	915
	f) Depreciation	34	40	140	143
	g) Other Expenditure	333	243	1118	995
	h) Total	3209	4063	13363	15720
3	Profit from operations before Other Income, Interest and Exceptional Items (1-2)	120	121	792	750
4	Other Income				215
5	Profit before Interest and Exceptional Items (3+4)	120	121	792	965
6	Interest	92	156	510	693
7	Profit after interest but before Exceptional Items (5-6)	28	(35)	282	272
8	Exceptional Items				
9	Profit (+)/Loss (-) from ordinary Activities before tax(7+8)	28	(35)	282	272
10	Tax expense:				
	a) Current Tax	12	(22)	102	60
	b) Deferred Tax charge / (Release)	(7)	11	(4)	15
	c) Fringe Benefit Tax	0	7		22
	Total	5	(4)	98	97
11	Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	23	(31)	184	175
12	Extraordinary Items				
13	Net Profit (+)/Loss(-) for the period (11-12)	23	(31)	184	175
14	Paid Up Equity Share Capital (Face Value: Rs. 10/- Per Share)	288	288	288	288
15	Reserves excluding revaluation reserves			2,011	1,828
16	Earning Per Share (EPS)				
	Basic and Diluted	0.80	(1.08)	6.38	6.08
17	Public Shareholding				
	- Number of Shares	758177	762634	758177	762634
	-Percentage of Shareholdings	26%	26%	26%	26%
18	Promoters and promoter group share holding				
	a) Pledged/Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	2121823	2117366	2121823	2117366
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the Company)	74%	74%	74%	74%

**Notes:**

- 1 The above Fourth Quarter and yearly audited results have been taken on record by the Board of Directors at their meeting held on 31st May, 2010.
- 2 Number of investor's complaints received and disposed off during the quarter ended 31.03.2010: beginning- NIL, received 3, disposed off 3 and pending NIL.
- 3 The Board of Directors has recommended dividend of Re.1.00 per share(10%), subject to the approval of the shareholders.
- 4 Auditor's observation regarding opinion on the recoverability of old outstanding of Rs. 101.73 lacs. The management wish to state that one case is pending before Hon'ble High Court and in another matter, criminal case has been filed under section 138 of the Negotiable Instruments Act. The management is of the opinion that these debts are good for recovery.
- 5 Previous quarter's/year's figures have been regrouped wherever necessary.
- 6 The Company's Business activities do not qualify as a reportable segment in context of Accounting Standard-17 "Segmental Reporting" by Companies Accounting Standard Rules, 2006.

Place : New Delhi

Dated : 31st May, 2010

For Delton Cables Limited

V K Gupta

Chairman & Managing Director