

Delton Cables Limited

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AN ISO 9001-2008 COMPANY

Un-Audited Financial Results for the quarter ended on June 30, 2011

(Figures Rounded off to nearest in Rs.lacs)

S.No.	Particulars	Quarter Ended		Year Ended
		June 30, 2011 Un-Audited	June 30, 2010 Un-Audited	March 31, 2011 Audited
1	Gross Sales	3,166	3,075	13,436
2	Less - Excise Duty	211	207	988
3	Net Sales	2,955	2,868	12,448
4	Other Operating Income	6	3	143
5	Total Income	2,961	2,871	12,591
6	Expenditures			
a	(Inc)/Dec in stock-in-trade	(122)	(92)	(455)
b	Consumption of Raw Material	2,336	2,240	9,975
c	Purchase of Traded goods	-	13	23
d	Power & Fuel	77	69	284
e	Employee cost	251	239	940
f	Depreciation	38	35	148
g	Other Expenditures	202	227	1,033
	Total	2,782	2,731	11,948
7	Profit from Operations before Other Income Interest & Exceptional Items	179	140	643
8	Other Income	22	-	10
9	Profit before Interest & Exceptional Items	201	140	653
10	Interest	150	105	500
11	Profit after Interest but before Exceptional Items	51	35	153
12	Exceptional Items	-	-	-
13	Profit from ordinary activities before tax	51	35	153
14	Tax Expenses	15	13	56
15	Net Profit from Ordinary activities after tax	36	22	97
16	Prior Period Adjustment	-	-	-
17	Extraordinary Items	-	-	-
18	Net Profit for the period	36	22	97
19	Paid up Equity Share Capital (Face Value per share Rs. 10/-)	288	288	288
20	Reserve (Excluding Revaluation Reserve)	-	-	2,041
21	Earning per share for the period/year (Rs.)			
a	Basic and diluted before extra ordinary items	1.25	0.76	3.38
b	Basic and diluted after extra ordinary items			
22	Public Shareholding			
a	Number of Shares	757,677	758,177	757,677
b	Percentage of Shareholding	26.31%	26.33%	26.31%
23	Promoters and Promoter group shareholding			
a	Pledged/Encumbered			
	No. of Shares	Nil	Nil	Nil
	Percentage of shares (as a % of the total share holding of Promoter & Promoter group)	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b	Non Encumbered			
	No. of Shares	2,122,323	2,121,823	2,122,323
	Percentage of shares (as a % of the total share holding of Promoter & Promoter group)	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	73.69%	73.69%	73.69%

Notes:

1. The above financial results have been approved and taken on record by the Board of Directors at their meeting held on 8th August, 2011.
2. Number of investors' complaints received and disposed off during the three months ending June 30, 2011 Beginning - Nil, Received -Two, Disposed off- Two, Pending - Nil.
3. The Auditors have conducted a Limited Review of the above financial results for the quarter ended June 30, 2011.
4. The corresponding Previous quarter(s) figures have been regrouped, wherever necessary.
5. The Company's Business activities do not qualify as a reportable segment in terms of Accounting Standard-17 "Segmental Reporting" under Companies Accounting Standard Rules, 2006.



Place : New Delhi
 Dated : August 8, 2011

V K Gupta
 Chairman & Managing Director