

AUDITORS' LIMITED REVIEW REPORT

To The Directors,

We have reviewed the accompanying statement of unaudited financial results of **M/S DELTON CABLES LIMITED**, Delton House, 4801, Bharat Ram Road, Darya Ganj, New Delhi – 110002 for the period ended 31st December, 2011, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. 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) 2400, *Engagements to Review Financial Statements* 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 misstatement. A review is limited primarily to inquiries of company personnel and analytical 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R.DINODIA & CO.,
CHARTERED ACCOUNTANTS,


(SANDEEP DINODIA)
PARTNER
M. No. 083689

PLACE: NEW DELHI
DATED: 30 JAN 2012

Delton Cables Limited

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

AN ISO 9001-2008 COMPANY

Un-Audited Financial Results for the quarter / Period ended on 31-12-2011

(Figures Rounded off to nearest in Rs.lacs)

S.No.	Particulars	Quarter Ended			Period Ended		Year Ended March 31, 2011 Audited
		31-Dec-11 UnAudited	30-Sep-11 UnAudited	31-Dec-10 UnAudited	31-Dec-11 UnAudited	31-Dec-10 UnAudited	
1	Gross Sales	3,763	3,630	3,174	10,559	9,708	13,436
2	Less : Excise Duty	242	335	228	788	722	988
1	Net Sales	3,521	3,295	2,946	9,771	8,986	12,448
2	Other Operating Income	-	-	5	-	139	143
3	Total Income	3,521	3,295	2,951	9,771	9,125	12,591
3	Expenditures	-	-	-	-	-	-
a.	(Inc)/Dec in stock-in-trade	199	182	(473)	259	(457)	(455)
b.	Consumption of Raw Material	2,491	2,217	2,730	7,044	7,352	9,975
c.	Purchase of Traded goods	11	12	6	23	24	23
d.	Power & Fuel	85	61	75	223	220	284
e.	Employee cost	275	230	247	756	728	940
f.	Depreciation	38	38	35	114	105	148
g.	Other Expenditures	200	349	176	745	667	1,033
	Total	3,300	3,088	2,796	9,164	8,637	11,948
4	Profit from Operations before Other Income Interest & Exceptional Items	221	207	155	607	488	643
5	Other Income	5	-	-	27	-	10
6	Profit before Interest & Exceptional Items	226	207	155	634	488	653
7	Interest	158	151	135	459	362	500
8	Profit after Interest but before Exceptional Item	68	56	20	175	126	153
9	Exceptional Items	-	-	-	-	-	-
10	Profit from ordinary activities before tax	68	56	20	175	126	153
11	Tax Expenses	23	17	5	55	43	56
12	Net Profit from Ordinary activities after tax	45	39	15	120	83	97
13	Prior Period Adjustment	-	-	-	-	-	-
14	Extraordinary Items	-	-	-	-	-	-
15	Net Profit for the period	45	39	15	120	83	97
16	Paid up Equity Share Capital (Face Value per share Rs. 10/-)	288	288	288	288	288	288
17	Reserve (Excluding Revaluation Reserve)	-	-	-	-	-	2,041
18	Earning per share for the period/year (Rs.)	-	-	-	-	-	-
a.	Basic and diluted before extra ordinary items	1.57	1.36	0.53	4.17	2.88	3.38
b.	Basic and diluted after extra ordinary items	-	-	-	-	-	-
19	Public Shareholding	-	-	-	-	-	-
a.	Number of Shares	756,714	757,677	757,677	756,714	757,677	757,677
b.	Percentage of Shareholding	26.27%	26.31%	26.31%	26.27%	26.31%	26.31%
20	Promoters and Promoter group shareholding	-	-	-	-	-	-
a.	Pledged/Encumbered	-	-	-	-	-	-
	No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share holding of Promoter & Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b.	Non Encumbered	-	-	-	-	-	-
	No. of Shares	2,123,286	2,122,323	2,122,323	2,123,286	2,122,323	2,122,323
	Percentage of shares (as a % of the total share holding of Promoter & Promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the company)	73.73%	73.69%	73.69%	73.73%	73.69%	73.69%

Notes:

- The above financial results have been approved and taken on record by the Board of Directors at their meeting held on 30th January, 2012.
- Number of investor's complaints received and disposed of during the three months ending December 31, 2011 Beginning - Nil, Received - Two, Disposed off - Two, Pending - Nil.
- The Auditors have conducted a Limited Review of the above financial results for the quarter ended December 31, 2011.
- The corresponding Previous quarter(s) figures have been regrouped, wherever necessary.
- The Companies Business activities do not qualify as a reportable segment in context of Accounting Standard-17 "Segmental Reporting" under Companies Accounting Standard Rules, 2006.



For Delton Cables Limited

Chairman & Managing Director

Place : New Delhi
Dated : 30.01.2012