

K-39 Connaught Circus, New Delhi-110001 INDIA Ph.: 91-11-43703300 Fax: 91-11-41513666

# **AUDITOR'S LIMITED REVIEW REPORT**

To The Board of Directors.

We have reviewed the accompanying statement of unaudited financial results M/s Delton Cables Limited, Registered Office- Delton House, 4801, Bharat Ram Road, 24, Darya Ganj, New Delhi-110002 for the period ended 30<sup>th</sup> June, 2014, 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) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 notified under the Companies Act 1956 ("the Act") read with the General Circular No. 8/2014 dated 4th April 2014 of the Ministry of Corporate Affairs 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. LLP. CHARTERED ACCOUNTANTS, REGN. NO. 001478N/N500005

(NUTAN JAIN) PARTNER M.No.092332

PLACE: NEW DELHI

DATED: 4 AIIG 2014

Regd Office: 'Delton House', 4801, Bharat Ram Road 24, Darya Ganj, New Delhi-110 002 (INDIA)
Phones: 91-11-23273905-07 Fax: 91-11-23280375, 23272178, 26835550
E-mail: dcl@deltoncables.com Website: www.deltoncables.com

AN ISO 9001-2008 COMPANY

#### UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDING JUNE 30,2014

PART	ITED FINANCIAL RESULTS FOR THE QUARTER ENDING JUNE 30,2014  (Figures Rounded off nearest in Rs. Lakhs)				
S.No.	PARTICULAR	Q	Year Ended		
		30.06.2014	31.03.2014	30.06.2013	31.3.2014
		Un-audited	Audited	Un-audited	Audited
	Income From Operations	-			
1	(a) Net Sales/Income from Operations (Net of excise duty)	3,460	3,932	1,717	10,774
	(b) Other Operating Income	-	-	1	6
	Total Income From Operations (Net)	3,460	3,932	1,718	10,780
2	Expenses				
-	a) Cost of material consumed	2.574	2,675	1,222	7,842
	b) Purchase of Stock in-trade	257	258	7	405
	c) Change in inventories of Finished goods, work in process and	(51)	277	(17)	(120
	stock in trade	(-,		(,	(
	d) Employee Benefits Expense	238	234	203	896
	e) Depreciation and amortisation expense	24	22	34	124
	f) Other Expenses	311	293	322	1,360
	Total Expenses	3,353	3,759	1,770	10,507
3	Profit / (Loss) from operations before other Income, finance	107			
3	cost and Exceptional Items (1-2)	107	173	(52)	273
4	Other Income	21	62	41	118
5	Profit / (Loss) from ordinary activities before finance costs and	128	235	(11)	391
٦	Exceptional Items (3+4)	120	235	(11)	391
6	Finance Cost	242	215	184	771
7	Profit / (Loss) from ordinary activities after finance costs but	(114)	20	(195)	(380
	before Exceptional Items (5+6)	()		(130)	(000)
8	Exceptional Items - Income / (Expenses)		(8)		5
9	Profit / (Loss) from ordinary Activities before tax(7+8)	(114)	12	(195)	(375
. 10	Tax expense	(55)	11	(65)	(115
11	Net Profit / (Loss) from ordinary Activities after tax(9-10)	(60)	1	(131)	(260
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	(60)	1	(131)	(260
14	Paid Up Equity Share Capital	288.00	288.00	288.00	288.00
	(Face Value: Rs. 10/= Per Share)				
15	Reserves excluding revaluation reserves		<u>.</u> i	_	1,663.76
l	(as per Balance Sheet of previous				1,000.70
l	accounting year)				
17	Earning Per Share (before & after extraordinary items)	· [	-		
	(of Rs.10 /- each) (not annualised)	l	I		
ı	(a) Basic				
ļ	• •	(2.07)	0.04	(4.53)	(9.02)
- 1	(b) Diluted	(2.07)	0.04	(4.53)	(9.02)

### PART - II

A	PARTICULARS OF SHAREHOLDING						l
1	Public Shareholding						
	- Number of Shares			754,694	754,894	754,894	754,894
	-Percentage of Shareholdings			26.20%	26.21%	26.21%	26.21%
2	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares			NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding			ŀ			
	of Promoter and Promoter group )		İ	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share						
	capital of the Company)			NIL	NIL	NIL	NIL
	b) Non-encumbered			1			
	- Number of Shares		:	2,125,306	2,125,106	2,125,106	2,125,106
	- 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	SINO	100 m				
	capital of the Company)	188	1 7.51	73.80%	73.79%	73.79%	73.79%
CIN N	O.: L31300DL1964PLC004255	125	1				·

# Delton Gables Limited

# UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDING JUNE 30,2014

В	INVESTER COMPLAINTS	Quaerter ended
		30.06.2014
1	Pending at the beginning of the quarter	NIL
1	Received during the guarter	NIL
1	Disposed of during the year	NIL
1	Remaining unresolved at the end of the guarter	NIL
	and the granter	'*"-

#### Notes:

- 1 The above financial results have been reviewed by Audit Committee and thereafter approved and taken on record by the Board of Directors in their respective meetings held on 14.08.2014.
- 2 The Statutory Auditors have carried out limited review of the above financial results.
- 3 The Company is engaged mainly in the business of wires and cables. Since the entire revenue relates to the main activity, there are no reportable segments as per the requirement of AS-17.
- 4 During the Quarter, the company has revised depreciation rate on fixed assets as per the useful life specified in Schedule II of Companies Act, 2013. In case of any asset whose whole life has completed as above, the carrying value,net of residual value,as at April 1st, 2014 has been adjusted to the Retained Earning and in the other cases the carrying value has been depreciated over the remaining revised life of the assets and recognised in the Statement of Profit & Loss. The depreciation of `93.15 lacs on account of assets whose useful life is already exhausted as on April 1st, 2014 and Deferred tax of `28.78 lacs thereon have been adjusted to Retained Earning. Had there not been any change in useful life of assets, depreciation for the quarter would have been higher by '3.25 lacs.
- Tax expenses for the current period represent Deferred Tax only which does not affect cash flow.
- The previous period / year figures have been re-grouped, re-arranged and re-classified, wherever considered necessary.

Place: New Delhi

Date : 4 AUG 2014

By order of the Board For/Delton Cables Limited

VIVEK GUPTA Director DIN NO.: 35916

