

# *Delton Cables Limited*

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  
CIN : L31300DL1964PLC004256

AN ISO 9001-2008 COMPANY

To,

Date: 01st August, 2017

**BSE Limited**

Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400001

**Ref: Mail dated 10th July, 2017 from Rakesh Parekh regarding discrepancies in Financial Results  
quarter/year ended on 31st March, 2017**

**Sub: Submission of revised Financial Results of the Company for the quarter/year ended on 31st  
March, 2017**

Dear Sir,


With reference to the captioned email dated 10th July, 2017 regarding discrepancies in Financial Results of the Company for the quarter/year ended on 31st March, 2017, please find enclosed herewith the revised Audited Financial Results along with Auditor's Report for the quarter/year ended on 31st March, 2017.

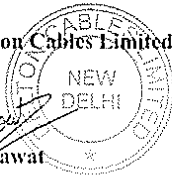
We would like to clarify that there is no change in the financial figures of the Company. The financial results are rectified as per the advice received through your email in reference with the SEBI circular CIR/CFD/FAC/62/2016 dated 05th July, 2016.

Kindly take the same in your records

Thanking You,

For Delton Cables Limited

  
Vikas Rawat  
Company Secretary



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To,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400001

Date: 01st August, 2017

**Sub: Declaration in respect of Audit Report with unmodified opinion to the Audited Financial Results for the FY ended on 31st March, 2017**


Dear Sir,

We hereby declare that pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that the Audit Report in respect of the financial results for the quarter/year ended on March, 2017 does not contain any qualifications.

Kindly take the same in your records

Thanking You,

For Delton Cables Limited

  
Vivek Gupta  
Managing Director



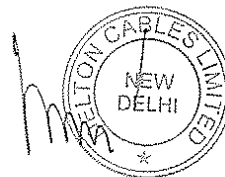
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Statement Of Audited Financial Results For The Quarter And Year Ended 31st March 2017

S.No.	Particulars	( ₹ in Lakhs)				
		Quarter Ended 31.03.2017 (Audited)	Quarter Ended 31.12.2016 (Unaudited)	Quarter Ended 31.03.2016 (Audited)	Year Ended 31.03.2017 (Audited)	Year Ended 31.03.2016 (Audited)
	<b>Revenue from Operations</b>					
1	Net Sales/ Income from Operations	3,432	2,677	2,591	10,709	9,294
2	Other Income	42	13	10	79	178
3	<b>Total Revenue (1+2)</b>	<b>3,474</b>	<b>2,690</b>	<b>2,601</b>	<b>10,788</b>	<b>9,471</b>
4	<b>Expenses</b>					
	a) Cost of material consumed	2,087	1,647	1,905	7,069	6,865
	b) Purchase of stock in trade	201	177	(2)	551	181
	c) Changes in inventories of finished goods, work in progress and stock in trade.	97	162	(13)	149	(262)
	d) Employee benefits expense	302	284	281	1,139	987
	e) Finance Cost	314	322	280	1,210	1,029
	f) Depreciation	14	14	21	57	84
	g) Other Expenditure	520	294	288	1,518	1,327
	<b>Total expenses</b>	<b>3,535</b>	<b>2,900</b>	<b>2,760</b>	<b>11,693</b>	<b>10,211</b>
5	<b>Profit before exceptional and extraordinary items (3-4)</b>	<b>(62)</b>	<b>(210)</b>	<b>(159)</b>	<b>(906)</b>	<b>(740)</b>
6	Exceptional Items	(15)	(33)	(74)	(49)	(78)
7	<b>Profit/(Loss) before extraordinary items and tax (5-6)</b>	<b>(47)</b>	<b>(177)</b>	<b>586</b>	<b>(858)</b>	<b>44</b>
8	Extraordinary Items	-	-	-	-	-
9	<b>Profit before Tax (7-8)</b>	<b>(47)</b>	<b>(177)</b>	<b>586</b>	<b>(858)</b>	<b>44</b>
10	<b>Tax Expenses</b>					
	-Current Tax	-	-	-	-	3
	-Deferred Tax	104	(55)	159	(145)	(53)
11	<b>Profit/(Loss) for the period from continuing operations (9-10)</b>	<b>(151)</b>	<b>(122)</b>	<b>427</b>	<b>(713)</b>	<b>94</b>
12	Profit/(Loss) for the period from discontinuing operations	-	-	-	-	-
13	Tax expenses of discontinuing operations	-	-	-	-	-
14	<b>Profit/(Loss) from discontinuing operations (after tax) (12-13)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Profit/(Loss) for the period (11+14)</b>	<b>(151)</b>	<b>(122)</b>	<b>427</b>	<b>(713)</b>	<b>94</b>
16	<b>Earning Per Share (before &amp; after extraordinary items)</b> (of ₹ 10 each) (not annualized): (In ₹)					
	(a) Basic	(1.75)	(1.42)	4.94	(8.26)	1.09
	(b) Diluted	(1.75)	(1.42)	4.94	(8.26)	1.09



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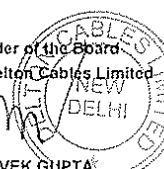
## Statement of Assets and Liabilities

(Figures Rounded off nearest in Lakhs)

Particulars	As at March 31, 2017 Audited	As at March 31, 2016 Audited
<b>A Equity and Liabilities</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	864.00	864.00
(b) Reserves and surplus	375.31	1,238.12
Sub-total - Shareholder's funds	1,239.31	2,102.12
<b>2 Non-current liabilities</b>		
(a) Long-term borrowings	317.17	418.83
(b) Long-term provisions	96.11	99.49
Sub-total - Non-current liabilities	413.28	518.32
<b>3 Current liabilities</b>		
(a) Short-term borrowings	5,969.1569	5,561.7864
(b) Trade payables	2,470.9347	2,264.1678
(c) Other current liabilities	606.9247	222.6001
(d) Short-term provisions	30.0420	18.4350
Sub-total - Current liabilities	9,077.06	8,066.99
<b>Total- Equity And Liabilities</b>	10,729.65	10,687.42
<b>B Assets</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets		
(i) Tangible assets	407.50	604.63
(ii) Intangible assets	0.17	0.39
(b) Non Current Investments	0.33	0.33
(c) Long-term loans and advances	312.95	307.80
(d) Deferred tax assets	361.23	215.51
(e) Other non-current assets	10.52	31.27
Sub-total - Non-current assets	1,092.70	1,159.92
<b>2 Current assets</b>		
(a) Inventories	3,995.79	4,138.09
(b) Trade receivables	4,215.69	3,753.65
(c) Cash and bank balances	333.21	390.90
(d) Short-term loans and advances	1,081.14	1,228.16
(e) Other current assets	11.13	16.69
Sub-total- Current assets	9,636.96	9,527.50
<b>Total-Assets</b>	10,729.65	10,687.42

### Notes To Financial Results:

- 1 The above Financial Results of the company for the quarter and year ended 31<sup>st</sup> March 2017 have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meetings held on 27<sup>th</sup> May 2017.
- 2 The financial results have been audited by the Statutory Auditors of the Company. The audit report does not contain any qualifications.
- 3 The Company's business activities do not qualify as a reportable segment in context of Accounting Standard-17 "Segment Reporting" under Companies Accountin Standard Rules, 2006.
- 4 The figures for this quarter are the balancing figures between the Audited figures in respect of the year ended March 31, 2017 and the published unaudited year to date figures up to the period ended December 31, 2016.
- 5 The previous period figures have been regrouped, rearranged and reclassified, wherever considered necessary to make them comparable .

By order of the Board  
 For Delton Cables Limited  
  
  
**VIVEK GUPTA**  
 Managing Director  
 DIN NO.: 00035916

Place :- New Delhi  
 Dated :- 27th May, 2017

**S.R. DINODIA & Co. LLP**  
**CHARTERED ACCOUNTANTS**

K-39 Connaught Place, New Delhi-110001 INDIA  
Ph. : +91-(0)11-4370 3300 Fax : +91-(0)11-4151 3666

**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
The Board of Directors of Delton Cables Limited

1. We have audited the quarterly financial results of Delton Cables Limited (the Company) for the quarter ended March 31, 2017 and the financial results for the year ended March 31, 2017, attached herewith, being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2017 and the published year- to- date figures up to December 31, 2016, being the date of the end of the third quarter of the current financial year, which were subject to limited review. The financial results for the quarter ended March 31, 2017 have been prepared on the basis of the financial results for the nine month period ended December 31, 2016, the audited annual financial statements as at and for the year ended March 31, 2017, and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine month period ended December 31, 2016 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepting in India; our audit of the annual financial statements as at and for the year ended March 31, 2017; and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement (s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and the significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as year-to-date results;
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and
  - (ii) gives a true and fair view of the net loss and other financial information for the quarter ended March 31, 2017 and for the year ended March 31, 2017.
4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2017 represents the derived figures between the audited figures in respect of the financial year ended March 31, 2017 and the published year-to-date figures up to December 31, 2016, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

For S.R. Dinodia & Co. LLP  
Chartered Accountants,  
Firm Registration Number 001478N/N500005



(Sandeep Dinodia)  
Partner  
Membership No. 083689



Place of Signature: New Delhi  
Date: 27 MAY 2017