

AUDITED FINANCIAL RESULT FOR THE QUARTER/ YEAR ENDED 31-03-2011

(Figures Rounded off to nearest in Rs. Lacs)

S.No.	Particulars	Quarter ended		Year ended	
		(31.03.2011)	(31.03.2010)	(31.03.2011)	(31.03.2010)
		Audited	Audited	Audited	Audited
1.(a)	Net Sales/Income from Operations	3462	3318	12448	14121
(b)	Other Operating Income	14	11	153	34
	Total Income {(a)+(b)}	3476	3329	12601	14155
2	Expenditure				
a)	(Increase)/Decrease in Stock in Trade	2	449	(455)	73
b)	Consumption of Raw Materials	2623	2143	9,975	10694
c)	Purchase of traded goods	(1)	7	23	115
d)	Power & fuel	64	65	284	327
e)	Employees Cost	214	178	940	896
f)	Depreciation	43	34	148	140
g)	Other Expenditure	367	333	1034	1118
h)	Total	3311	3209	11948	13363
3	Profit from operations before other Income, interest and Exceptional Items (1-2)	165	120	653	792
4	Other Income	-	-	-	-
5	Profit from before interest and Exceptional Items (3+4)	165	120	653	792
6	Interest	138	92	500	510
7	Profit after interest but before Exceptional Items (5-6)	27	28	153	282
8	Exceptional Items				
9	Net Profit (+)/ Loss(-) from ordinary Activities before tax (7+8)	27	28	153	282
10	Tax expense:	16	5	56	98
11	Net Profit (+)/ Loss(-) from ordinary Activities after tax (9-10)	11	23	97	184
12	Extraordinary Items (net of tax tax expenses Rs.)				
13	Net Profit (+)/Loss(-) for the period (11-12)	11	23	97	184
14	Paid Up Equity Share Capital (Face Value: Rs. 10/= Per Share)	288	288	288	288
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year			2,041	1,978
16	Earning Per Share (EPS)				
	a)Basic and diluted EPS before &after Extraordinary items for the period, for the year to date and for the previous year in Rupees (not annual)	0.38	0.80	3.38	6.38
17	Public Shareholding				
	- Number of Shares	757,677.00	758,177.00	757,677.00	758,177.00
	-Percentage of Shareholdings	26.31%	26.33%	26.31%	26.33%
18	Promoters and promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	NIL		NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL		NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL		NIL	NIL
	b) Non-encumbered				
	- Number of Shares	2122323	2121823	2122323	2121823
	- 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)	73.69%	73.67%	73.69%	73.67%

Statement of Assets & liabilities (As per Clause 41 (I)(ea) of Listing Agreement			
Particulars		As At	AS at 31.03.2010
		31.03.2011	
		Audited	Audited
SOURCES OF FUNDS			
1	Shareholders Funds		
(a)	Share Capital	288	288
(b)	Reserves and Surplus	2,218	2,157
2	Loan Fund	3,643	3,269
3	Defered Tax Liability	72	76
	TOTAL	6,221	5,789
APPLICATION OF FUNDS			
1	Fixed Assets	1,236	1,311
2	Currents Assets, Loan and Advances		
(a)	Inventories	3,598	3,076
(b)	Sundry Debtors	3,720	3,473
(c)	Cash and Bank balances	485	401
(d)	Other Current Assets loan and advances	1,166	684
	Sub total (a to d)	8,969	7,634
	Less: Current Liabilities and Provisions		
(a)	Liabilities	3,920	3,054
(b)	Provisions	64	102
	Sub total (a to b)	3,984	3,155
	Net Current Assets	4,985	4,478
	TOTAL	6,221	5,789

NOTES :

1. The above audited results have been approved and taken on record by the Board of Directors at their meeting held on 30th May-2011.
2. The above financial results for the quarter/year ended 31st March 2011 have been audited by standing auditors.
3. Number of investor's complaints received and disposed of during the three months ending 31-03-2011 beginning - NIL received - 4, disposed off -4 and pending - NIL
4. The corresponding Previous quarter(s) figures have been regrouped wherever necessary.
5. The Company 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

Place : New Delhi
Dated : 30th May, 2011

V.K.GUPTA
Chairman & Managing Director