

**Delton Cables Limited**  
**Regd. Office: Delton House 4801 Bharat Ram Road 24 Daryagunj New Delhi -110002**  
**Website :www.deltoncables.com, E-mail: cs@deltoncables.com, CIN: L31300DL1964PLC004255**  
**Statement of Unaudited Financial Results For The Quarter Ended June 30, 2018**

S.No.	Particulars	(Amount in ` Lakhs)			
		Quarter ended		Quarter ended	Previous Year ended
		30-Jun-18 (Unaudited)	31-Mar-18 Audited	30-Jun-17 (Unaudited)	31-Mar-18 Audited
I	Revenue from operations ( Refer Note-1)	923.73	1,804.26	1,396.16	7,446.52
II	Other Income	4.14121	15.11	29.55	57.24
III	<b>Total Income (I+II)</b>	<b>927.87</b>	<b>1,819.37</b>	<b>1,425.71</b>	<b>7,503.76</b>
IV	<b>Expenses</b>				
	a. Cost of Material Consumed	491.21	740.64	1,391.24	4,596.28
	b. Excise duty on sales	-	-	146.28	146.28
	c. Purchase of Stock In-Trade	-	426.29	0.16	1,452.64
	d. Change in inventories of finished goods, work in process and stock in trade	120.58	30.76	(455.89)	(603.44)
	e. Employee Benefits Expense	188.93	205.81	266.89	976.92
	f. Depreciation and Amortization Expense	11.55	12.10	13.27	51.59
	g. Finance Cost	272.16	306.49	313.07	1,190.26
	h. Other Expenses	163.33	394.57	261.69	1,222.35
	<b>Total Expenses (IV)</b>	<b>1,247.77</b>	<b>2,116.67</b>	<b>1,936.70</b>	<b>9,032.88</b>
(V)	<b>Profit from Operations before exceptional Items (III-IV)</b>	<b>(319.89)</b>	<b>(297.30)</b>	<b>(511.00)</b>	<b>(1,529.12)</b>
(VI)	Exceptional Items	-	(72.76)	-	(72.76)
(VII)	<b>Profit before Tax (V+VI)</b>	<b>(319.89)</b>	<b>(370.06)</b>	<b>(511.00)</b>	<b>(1,601.88)</b>
(VIII)	<b>Tax Expenses</b>				
	a. Current Tax	-	-	-	-
	b. Deferred Tax	(16.66)	(60.86)	(156.55)	(291.64)
	c. Tax of earlier years	-	0.01	-	0.01
	<b>Total Tax Expenses</b>	<b>(16.66)</b>	<b>(60.85)</b>	<b>(156.55)</b>	<b>(291.64)</b>
(IX)	<b>Net Profit for the period /Year (VII-VIII)</b>	<b>(303.24)</b>	<b>(309.21)</b>	<b>(354.45)</b>	<b>(1,310.24)</b>
(X)	<b>Other Comprehensive Income (OCI)</b>				
	a. Items that will be reclassified to Profit & Loss	-	-	-	-
	b. Tax(benefit)/expense on items that will be reclassified to profit and loss	-	-	-	-
	a. Items that will not be reclassified to Profit & Loss	-	(40.58)	2.54	(33.35)
	b. Tax(benefit)/expense on items that will not be reclassified to profit and loss	-	12.54	(0.79)	10.31
	<b>Total Other Comprehensive Income</b>	<b>-</b>	<b>(28.04)</b>	<b>1.76</b>	<b>(23.04)</b>
(XI)	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>(303.24)</b>	<b>(337.24)</b>	<b>(352.69)</b>	<b>(1,333.28)</b>
(XII)	<b>Paid-up equity share capital (face value ` 10 each)</b>	<b>864</b>	<b>864.00</b>	<b>864.00</b>	<b>864.00</b>
(XIII)	<b>Earning per Share</b>				
	(a) Basic (amount in ` )	(3.51)	(3.58)	(4.08)	(15.16)
	(b) Diluted (amount in ` )	(3.51)	(3.58)	(4.08)	(15.16)

**Notes :**

- Revenue for the quarter ended 30 June 2018 and 31 March 2018 is net of Goods and Service Tax (GST) which is applicable from 1st July 2017, however revenue for the quarter ended 30 June 2017 is Net of Vat but gross of excise Duty. Accordingly, Revenue for the quarter ended 30 June 2018 and 31 March 2018 is not comparable with the previous quarter ended 30 June 2017. Similarly Cost of goods sold and expense are not comparable
- The above results were reviewed and recommended by the Audit Committee and then approved by the Board of Directors at their meeting held on 10th August, 2018. The financial results for the quarter ended June 30, 2018 have been limited reviewed by the Statutory Auditors of the Company.
- The financial results have been prepared in accordance with the principles and procedures of Indian Accounting Standards ("Ind AS") as notified under the Companies (Indian Accounting standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- The Company's business activities do not qualify as a reportable segment in context of Indian Accounting Standard-108 "Operating Segment" under Companies (Indian Accounting standards) Rules, 2015.
- Figure of Quarter ended 31 March 2018 is the balancing figure between audited figure for the full financial year and reviewed year to date figure up to the third quarter of financial year.

For and on behalf of the Board of Directors  
Delton Cables Limited

Vivek Gupta  
DIN:00035916

Place: New Delhi

Date 10/8/2018

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**BANSAL & CO LLP**  
CHARTERED ACCOUNTANTS

**LIMITED REVIEW REPORT**


**Review Report to  
The Board of Director  
Delton Cables Limited**

We have reviewed the accompanying statement of financial result of **Delton Cables Limited** for the quarter ended June 30, 2018, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. This statement is the responsibility of the company's Management and has been approved by the board of directors. Our responsibility is to express a conclusion on the statement based on our review.

We conduct 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 Accountant 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 financial data and thus provides 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 Indian accounting standards specified under section 133 of the companies Act, 2013 and SEBI circulars CIR/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, and other recognised accounting practices and policies has not disclosed the information required to be disclosed in accordance with requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Bansal & Company**  
Chartered Accountants  
Firm Registration Number: 001113N/N500079

  
**Siddharth Bansal**  
Partner  
Membership no. 518004



Place: New Delhi  
Date: 10/08/2018

**BRANCHES**

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