

# ***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 : L31300DL1964PLC004255

AN ISO 9001-2008 COMPANY

**DCL/BSE/2016**

**Date: 13th November, 2016**

Corporate Service Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
**Mumbai – 400 011**

**Sub: Outcome of Board Meeting of M/s Delton Cables Limited**

Dear Sir,

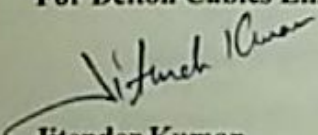
This is to inform you that in just concluded meeting of Board of Directors of M/s Delton Cables Limited held on 13th November, 2016 at 46A, Friends Colony, New Delhi – 110065, the following matters were discussed:

1. The Board discussed & approved the Un-audited Financial Result together with Limited Review Report of Statutory Auditors for the quarter ended on 30th September, 2016.
2. The Board discussed & approved the statement of assets and liabilities as at 30th September, 2016.
3. The Board discussed and accepted the resignation tendered by Mr. Gurmukh Singh, CFO of the Company.

Kindly take the above information on your record in compliance to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours faithfully  
**For Delton Cables Limited**

  
**Jitender Kumar**  
Company Secretary & Compliance Officer

**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 Limited Review Report**

To The Board of Directors,

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **Delton Cables Limited** ("the Company") for the quarter and six months ended **September 30, 2016**. This statement is the responsibility of the Company's Management and has been approved by the 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. 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 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 cause 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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,  
Firm's Registration Number 001478N/N500005

  
(**Sandeep Dinodia**)  
Partner  
Membership No. 083689



Place: New Delhi  
Date: **13 NOV 2016**



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## Statement of (Standalone) Unaudited Financial Results for the Quarter and Six Months ended September 30, 2016

(Figures Rounded off nearest in Lakhs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 (Un-audited)	30.06.2016 (Un-audited)	30.09.2015 (Un-audited)	30.09.2016 (Un-audited)	30.09.2015 (Un-audited)	31.3.2016 (Audited)
	<b>Income From Operations</b>						
1	(a) Gross Sales/Income from operations	3,003	2,103	2,103	5,106	4,701	10,210
	(b) Less : Excise Duty	307	199	193	506	405	916
	(c) Net Sales/Income from operations	2,696	1,904	1,911	4,600	4,296	9,294
	(d) Other Operating Income	(0)	1	3	1	105	110
	<b>Total Income From Operations (Net)</b>	<b>2,696</b>	<b>1,905</b>	<b>1,914</b>	<b>4,602</b>	<b>4,401</b>	<b>9,403</b>
2	<b>Expenses</b>						
	a) Cost of material consumed	1,567	1,768	1,496	3,335	3,190	6,865
	b) Purchase of Stock in-trade	136	37	75	173	169	181
	c) Change in inventories of Finished goods, work in process and stock in trade	328	(438)	(90)	(110)	(194)	(262)
	d) Employee Benefits Expense	209	284	237	553	465	987
	e) Depreciation and amortisation expense	14	15	21	29	42	84
	f) Other Expenses	325	379	315	704	658	1,327
	<b>Total Expenses</b>	<b>2,639</b>	<b>2,045</b>	<b>2,054</b>	<b>4,684</b>	<b>4,331</b>	<b>9,182</b>
3	<b>Profit / (Loss) from operations before other income, finance cost and Exceptional Items (1-2)</b>	<b>67</b>	<b>(140)</b>	<b>(141)</b>	<b>(82)</b>	<b>70</b>	<b>221</b>
4	<b>Other Income</b>	<b>11</b>	<b>12</b>	<b>35</b>	<b>23</b>	<b>69</b>	<b>68</b>
5	<b>Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>68</b>	<b>(128)</b>	<b>(106)</b>	<b>(60)</b>	<b>139</b>	<b>289</b>
6	<b>Finance Cost</b>	<b>295</b>	<b>279</b>	<b>245</b>	<b>574</b>	<b>481</b>	<b>1,029</b>
7	<b>Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)</b>	<b>(227)</b>	<b>(407)</b>	<b>(351)</b>	<b>(634)</b>	<b>(343)</b>	<b>(740)</b>
8	<b>Exceptional Items - Income / (Expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>785</b>
9	<b>Profit / (Loss) from ordinary Activities before tax(7+8)</b>	<b>(227)</b>	<b>(407)</b>	<b>(351)</b>	<b>(634)</b>	<b>(343)</b>	<b>44</b>
10	<b>Tax expense</b>	<b>(70)</b>	<b>(124)</b>	<b>(151)</b>	<b>(194)</b>	<b>(147)</b>	<b>(50)</b>
11	<b>Net Profit / (Loss) from ordinary Activities after tax(9-10)</b>	<b>(157)</b>	<b>(283)</b>	<b>(200)</b>	<b>(440)</b>	<b>(196)</b>	<b>94</b>
12	<b>Extraordinary Items (net of tax expense)</b>	<b>(157)</b>	<b>(283)</b>	<b>(200)</b>	<b>(440)</b>	<b>(196)</b>	<b>94</b>
13	<b>Net Profit / (Loss) for the Period (11-12)</b>	<b>864.00</b>	<b>864.00</b>	<b>864.00</b>	<b>864.00</b>	<b>864.00</b>	<b>864.00</b>
14	<b>Paid Up Equity Share Capital (Face Value: ₹ 10/- Per Share)</b>	-	-	-	-	-	1,089.00
15	<b>Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)</b>	-	-	-	-	-	-
16	<b>Earning Per Share (before &amp; after extraordinary items) (of ₹ 10/- each) (not annualised)</b>	<b>(1.82)</b>	<b>(3.27)</b>	<b>(2.31)</b>	<b>(5.09)</b>	<b>(2.27)</b>	<b>1.09</b>
	(a) Basic	(1.82)	(3.27)	(2.31)	(5.09)	(2.27)	1.09
	(b) Diluted	-	-	-	-	-	-

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## Statement of Unaudited Standalone Assets & Liabilities

(Figures Rounded off nearest in Lakhs)

Particulars		As at September 30, 2016	As at March 31, 2016
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
(a)	Share capital		
(b)	Reserves and surplus	864.00	864.00
		798.47	1,238.12
	Sub-total - Shareholder's funds	1,662.47	2,102.12
2	Non-current liabilities		
(a)	Long-term borrowings	369.25	418.83
(b)	Other Long Term Liabilities	84.27	88.78
(c)	Long-term provisions	11.99	10.70
	Sub-total - Non-current liabilities	465.51	518.32
3	Current liabilities		
(a)	Short-term borrowings	6,277.99	5,561.79
(b)	Trade payables	2,163.56	2,269.07
(c)	Other current liabilities	586.03	233.14
(d)	Short-term provisions	3.36	2.84
	Sub-total - Current liabilities	9,030.93	8,066.84
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>11,158.91</b>	<b>10,687.27</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
(a)	Fixed assets		
(i)	Tangible assets	578.39	604.63
(ii)	Intangible assets	0.24	0.39
(b)	Non Current Investments	0.33	0.33
(c)	Long-term loans and advances	229.28	235.55
(d)	Deferred tax assets	409.90	215.51
(e)	Other non-current assets	80.86	31.27
	Sub-total - Non-current assets	1,298.99	1,087.68
2	Current assets		
(a)	Inventories	4,236.15	4,138.09
(b)	Trade receivables	3,985.09	3,753.65
(c)	Cash and bank balances	328.56	390.90
(d)	Short-term loans and advances	1,302.24	1,300.26
(e)	Other current assets	7.90	16.69
	Sub-total- Current assets	9,859.93	9,599.59
	<b>TOTAL - ASSETS</b>	<b>11,158.91</b>	<b>10,687.27</b>

### NOTES:

- The above financial results were reviewed by the audit committee and approved by the Board of Directors in their respective meetings held on 13.11.2016.
- The Statutory Auditors have carried out limited review of the above financial results.
- The Company's business activities do not qualify as a reportable segment in context of Accounting Standard-17 "Segmental Reporting" under Companies Accounting Standard Rules, 2006.
- Tax expenses for the current period represent Deferred Tax only which does not affect cash flow.
- The previous period/years figures have been re-grouped, re-arranged and re-classified, wherever considered necessary.

By order of the Board  
 For Delton Cables Limited

VIVEK GUPTA  
 Managing Director  
 DIN NO.: 0035916

Place :- New Delhi

Dated :- 13.11.2016