

# ***Delton Cables Limited***

Regd. Office : 'Delton House', 4801, Bharat Ram Road 24, Darya Ganj, New Delhi-110 002 (INDIA)

Phones : 91-11-23273907

E-mail : dcl@deltoncables.com Website : www.deltoncables.com

**CIN : L31300DL1964PLC004255**

**AN ISO 9001-2008 COMPANY**

To,  
The Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001

Date: February 14, 2022

**BSE Scrip Code: 504240**

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

Dear Sir/Madam,

This is to inform you that in just concluded meeting of Board of Directors of M/s Delton Cables Limited held on February 14, 2022 through video conferencing, the board discussed & approved the following matters:

1. Un-audited financial results for the quarter/nine months ended on December 31, 2021 along with Limited Review Report of Statutory Auditors.
2. Re-Constitute the Audit Committee.

Pursuant to applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the un-audited financial results quarter/nine months ended on December 31, 2021, along with Limited Review Report of Statutory Auditors are duly enclosed.

Kindly take the same on your record pursuant to SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours faithfully

For Delton Cables Limited

  
Vikas Rawat

Company Secretary & Compliance Officer



Encl.: As above

**HEAD OFFICE:**

**A-6, Maharani Bagh**

**New Delhi-110065**

**PH. : 011-41626470-71**

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**e-mail : info@bansalco.com**

**BANSAL & CO. LLP**  
**CHARTERED ACCOUNTANTS**

**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review Report to,  
The Board of Directors  
Delton Cables Limited

1. We have reviewed the accompanying Statement of Un-audited financial results of Delton Cables Limited ("the Company") for the quarter ended December 31<sup>st</sup>, 2021 and year to date from April 1, 2021 to December 31, 2021 ("the Statement") attached herewith. 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.
2. We conducted our review of the Statement in accordance with Standard on Review Engagements (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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



**BRANCH OFFICES**

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**Dehradun :** 1<sup>st</sup> Floor, C-4, Rich Look, Near LIC Building, Haridwar Road, Dehradun, Uttarakhand, Ph. : 09412063494

3. 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 52 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 Bansal & Co LLP  
Chartered Accountants  
Firm Reg. No. - 001113N/N500079



Siddharth Bansal  
(Partner)  
(Membership No. 518004)  
UDIN: 22518004ACCULI1468  
Place of Signature: New Delhi  
Date: February 14, 2022

**Delton Cables Limited**  
 Regd. Office: Delton House 4801 Bharat Ram Road 24 Darya Ganj New Delhi -110002  
 Website :www.deltoncables.com, E-mail: cs@deltoncables.com,CIN: L31300DL1964PLC004255  
**Statement of Unaudited Financial Results For The Quarter / Nine Months Ended December 31, 2021**

Sr. no.	Particulars	(Rs. in lakhs)					
		Quarter Ended			Nine Month Ended		Year Ended
		31-Dec-21	30-Sep-21	31-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	(a) Revenue from operations	4,147.67	3,980.31	2,605.30	11,169.30	8,143.41	12,316.30
	(b) Other Income	9.47	10.38	48.14	35.06	113.68	154.11
	<b>Total income (a) + (b)</b>	<b>4,157.13</b>	<b>3,990.69</b>	<b>2,653.44</b>	<b>11,204.35</b>	<b>8,257.09</b>	<b>12,470.41</b>
2	<b>Expenses</b>						
	(a) Cost of Materials consumed	3,812.60	3,172.49	2,464.42	9,332.21	6,390.30	8,980.01
	(b) Purchase of stock-in-trade	52.46	41.25	64.18	189.58	158.67	703.80
	(c) Changes in inventories of finished goods, work-in-progress	(445.96)	(292.64)	(589.26)	(790.31)	(771.34)	(807.51)
	(d) Excise duty on sales	-	-	-	-	-	-
	(d) Employee benefits expenses	342.10	343.48	270.71	992.66	916.78	1,240.07
	(e) Finance Costs	257.55	250.55	192.17	742.54	582.51	827.31
	(f) Depreciation and amortization expense	31.00	27.60	36.22	102.30	123.28	164.61
	(g) Other expenses	332.27	316.01	300.55	916.62	813.34	1,239.21
	<b>Total Expenses</b>	<b>4,382.03</b>	<b>3,858.74</b>	<b>2,738.99</b>	<b>11,485.61</b>	<b>8,213.54</b>	<b>12,347.49</b>
	<b>Profit / (Loss) before tax from continuing operations before exceptional items (1 - 2)</b>	<b>(224.90)</b>	<b>131.95</b>	<b>(85.55)</b>	<b>(281.26)</b>	<b>43.55</b>	<b>122.92</b>
3	Exceptional Items	-	-	-	-	-	7.09
4	<b>Profit / (Loss) before tax from continuing operations after exceptional items (3 - 4)</b>	<b>(224.90)</b>	<b>131.95</b>	<b>(85.55)</b>	<b>(281.26)</b>	<b>43.55</b>	<b>130.01</b>
5	<b>Tax expense</b>						
	- Current tax : MAT for the year	-	-	(14.95)	-	7.61	22.56
	- deferred tax (including MAT credit entitlements)	(26.29)	(9.74)	11.37	(63.45)	(18.62)	46.63
	- Income tax adjustment for earlier years	-	-	-	-	-	(1.51)
	<b>Total Tax Expenses</b>	<b>(26.29)</b>	<b>(9.74)</b>	<b>(3.58)</b>	<b>(63.45)</b>	<b>(11.01)</b>	<b>67.68</b>
	<b>Net Profit / (Loss) for the period from continuing operations after tax (5 - 6)</b>	<b>(198.60)</b>	<b>141.69</b>	<b>(81.97)</b>	<b>(217.80)</b>	<b>54.56</b>	<b>62.32</b>
7	<b>Extraordinary Items (Net of Tax Expense Rs.420.34 Lakhs)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
8	<b>Other comprehensive income/ (loss) (Net of tax)</b>	<b>(2.14)</b>	<b>(2.23)</b>	<b>7.55</b>	<b>(6.75)</b>	<b>(11.01)</b>	<b>(9.32)</b>
	(i) Items that will not be reclassified to profit and loss						
	Remeasurement of defined benefit liability	(3.00)	(3.13)	10.63	(9.50)	(15.50)	(13.49)
	(ii) Income tax relating to items that will not be reclassified to profit and loss	0.87	0.91	(3.09)	2.76	4.50	4.17
9	<b>Total comprehensive income/ (loss) (7 + 8)</b>	<b>(200.74)</b>	<b>139.46</b>	<b>(74.43)</b>	<b>(224.55)</b>	<b>43.55</b>	<b>53.00</b>
10	Paid-up equity share capital (Face Value of Rs. 10 per share)	864.00	864.00	864.00	864.00	864.00	864.00
11.i	Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(2.30)	1.64	(0.95)	(2.52)	0.63	0.72
	(b) Diluted	(2.30)	1.64	(0.95)	(2.52)	0.63	0.72
11.ii	Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	(2.30)	1.64	(0.95)	(2.52)	0.63	0.72
	(b) Diluted	(2.30)	1.64	(0.95)	(2.52)	0.63	0.72

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Feb 14, 2022. Limited Audit review under regulation 33 of SEBI (Listing obligations and Disclosure requirements) Regulations 2015 has been carried out by the statutory auditors of company. The auditors have expressed an unqualified report on the above results.
- The above results have been prepared in accordance with principle and procedures of Indian Accounting Standards (Ind AS) as notified under the companies (Indian Accounting Standards) Rules, 2015 as specified under section 133 of Companies Act, 2013.
- Post the applicability of Goods and Service Tax (GST) with effect from 1st July, 2017, Revenue from operation is disclosed net of GST. Accordingly the revenue from operation and total expense for the year ended 31st March, 2019 are not comparable with previous year presented in results.
- 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.
- Effective 1st April, 2018, the company has adopted Ind-AS 115. The adoption of the standard did not have any impact on the retained earnings of the company as at 1st April, 2018 and its financial results for the quarter and year ended 31st March, 2019.
- The figures have been re-grouped/ rearranged wherever required for the purpose of comparison.

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Place: New Delhi  
Date: Feb 14, 2022

By Order of the Board of Directors  
For Delton Cables Limited

*Vivek Gupta*  
Vivek Gupta  
Managing Director  
DIN: 00035916

