



Deltron Limited

REGD. & HEAD OFFICE : C-120, NARAINA INDUSTRIAL AREA, NEW DELHI -28. INDIA
Phones : 25796150-53 • FAX: 91-11-25795290 • CABLE : 'PREET' NEW DELHI
E-mail : deltron1982@rediffmail.com Website : www.deltronlimited.in CIN No : L32109DL1982PLC013838

Ref. No : BSE/17/113

21st July, 2017

To
The Manager
Listing Department
BSE Limited
P J Towers, Dalal Street
Mumbai - 400 001

Sub: **Discrepancies in Financial Results of the Company for the Quarter/Year ended 31st March, 2017**

Ref : **Deltron Limited – scrip code “504256”**

Dear Sir,

This has reference to your emails dated 10th July, 2017 and 18th July, 2017.

Enclosed please find the rectified Audited Financial Results along with the Audit Report thereon by the Statutory Auditor for the Quarter/Year ended 31st March, 2017.

Also enclosing the declaration from the Chief Financial Officer specifying that the Audit Report contains unmodified opinion.

The above may please be treated as compliance under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Thanking you,

Yours truly,
For Deltron Limited

(S. Sujatha Lyall)
Company Secretary

Encls. a.a.



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DECLARATION

In terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) (Amendment) Regulations, 2016 read with SEBI Circular No. CIR/CFD/CNID56/2016 dated 27.05.2016, we hereby declare that M/s. Raghunath Rai & Co., Chartered Accountants, the Statutory Auditors of the Company have given the Audit Report with unmodified opinion on the Financial Results of the Company for the period ended on 31st March, 2017.

For Deltron Limited

A S Bedi
Chief Financial Officer

Date : 26.05.2017
Place : New Delhi

Auditor's Report on Quarterly Financial Results and Year to Date Results of Deltron Limited
pursuant to the Regulations 33 of the SEBI (listing obligation and disclosure requirement)
Regulations 2015

To,

The Board of Directors of Deltron Limited

We have audited the quarterly financial results of Deltron Limited ("the Company") for the quarter ended 31st March, 2017 and the year to date results for the period from 1st April 2016 to 31st March, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulations 33 of the SEBI (listing obligation and disclosure requirement) Regulations 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such financial results and year to date financial statements, which have been prepared in accordance with the accounting standards issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 133 of the Companies Act, 2013 read with rules 7 of the Companies (Accounts) rule, 2014 and other accounting principles generally accepted in India and in compliance with Regulations 33 of the SEBI (listing obligation and disclosure requirement) Regulations 2015.

1. 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 of material misstatements. 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 significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
2. Attention is invited to Note. 3 of the Statement regarding figures for the quarter ended 31st March, 2017 being balancing figures between the audited figures in respect of the full financial year and the reviewed, unaudited year to date figures up to the third quarter of the current financial year.
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 the year to date results:
 - a) are presented in accordance with the requirements of Regulations 33 of the SEBI (listing obligation and disclosure requirement) Regulations 2015 in this regard; and
 - b) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2017 as well as the year to date results for the period from 1st April 2016 to 31st March, 2017.



New Delhi
Dated: 26/05/2017

For RAGHU NATH RAI & Co.

Chartered Accountants

FRN – 000451N

(SAMIR JAIN)

Partner

Membership No.77010



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PART 1 STATEMENT OF STANDALONE RESULTS FOR THE QUARTER AND YEAR ENDED 31-03-2017

Rs in Lacs

Sl.	Particulars	Quarter Ended			Year Ended	
		31-03-17	31-12-16	31-03-16	31-03-17	31-03-16
	(Refer Notes below)	Audited	Un-audited	Audited	Audited	Audited
I	Revenue from Operations	13.70	7.32	13.54	45.59	46.38
II	Other Income	23.08	10.85	49.89	55.18	90.74
III	Total Revenue (I+II)	36.78	18.17	63.43	100.77	137.12
IV	Expenses					
	a) Cost of Materials consumed	-	-	-	-	-
	b) Purchase of stock-in-trade	13.35	6.97	13.12	43.72	44.40
	c) Change in inventories of finished goods, work-in progress and stock in trade	(0.30)	-	(0.22)	(0.30)	(0.22)
	d) Employee benefits expenses	10.78	9.90	10.38	40.14	38.46
	e) Finance costs	(0.03)	0.06	-	0.06	0.03
	f) Depreciation and amortisation expenses	0.03	0.03	0.03	0.12	0.12
	g) Other Expenses	2.03	2.02	2.60	11.94	16.42
	Total Expenses	25.86	18.98	25.91	95.68	99.21
V	Profit (loss) before exceptional and extraordinary items and tax (III-IV)	10.92	(0.81)	37.52	5.09	37.91
VI	Exceptional Items	-	-	-	-	-
VII	Profit (loss) before extraordinary items and tax (V-VI)	10.92	(0.81)	37.52	5.09	37.91
VIII	Extraordinary items	-	-	-	-	-
IX	Profit (loss) before tax (VII-VIII)	10.92	(0.81)	37.52	5.09	37.91
X	Tax expense	0.67	-	6.85	0.67	6.92
	a) Current Tax	1.05	-	7.18	1.05	7.25
	b) Deferred Tax	(0.38)	-	(0.33)	(0.38)	(0.33)
XI	Profit (loss) for the period from continuing operations (IX-X)	10.25	(0.81)	30.67	4.42	30.99
XII	Profit (loss) from discontinuing operations before tax	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit (loss) from discontinuing operations after tax	-	-	-	-	-
XV	Profit (loss) for the period	10.25	(0.81)	30.67	4.42	30.99
XVI	Earning Per Equity Share					
	a) Basic	0.36	(0.03)	1.08	0.16	1.09
	b) Diluted	0.36	(0.03)	1.08	0.16	1.09



Standalone Statement of Assets and Liabilities

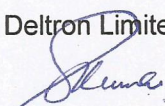
Rs in lacs

	Particulars	As at 31-03-17	As at 31-03-16
		Audited	
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	Share Capital	285.00	285.00
	Reserves and Surplus	462.82	458.41
		747.82	743.41
2	Non-Current Liabilities		
	Long Term Provisions	5.86	4.75
3	Current Liabilities		
	Trade Payables		
	a) Total outstanding dues of micro enterprises and small enterprises	0.00	0.00
	b) Total outstanding dues of creditors other than micro enterprises and small enterprises	12.82	24.28
	Other Current Liabilities	9.76	10.29
	Short-Term Provisions	10.09	10.09
		32.67	44.66
	TOTAL	786.35	792.82
II.	ASSETS		
1	Non-Current Assets		
	Fixed Assets		
	a) Tangible Assets	3.24	3.37
	Deferred Tax Assets (Net)	3.96	3.58
	Long-Term Loans and Advances	7.59	7.59
		14.79	14.54
2	Current Assets		
	Current Investments	319.89	215.03
	Inventories	0.64	0.34
	Trade Receivables	22.07	30.07
	Cash and Cash Equivalents	393.12	453.93
	Short-Term Loans and Advances	19.26	21.24
	Other Current Assets	16.58	57.67
		771.56	778.28
	TOTAL	786.35	792.82

Notes :

- 1 The above results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on 26th May, 2017
- 2 Previous period figures have been regrouped / rearranged wherever considered necessary.
- 3 The figures of last quarter are the balancing figures between Audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter of respective
- 4 The financial results do not contain any false or misleading statement or figures and do not omit any material fact which may make the statements or figures contained therein misleading.

For Deltron Limited


Kumar Srinivasan
Wholetime Director

Place : New Delhi
Date : 26.05.2017

