



# **Deltron Limited**

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

Ref. No : BSE/18/ 271

5<sup>th</sup> November, 2018

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

**Sub: Submission of Unaudited Financial Results under Regulation 33 of the SEBI  
(Listing Obligations and Disclosure Requirements ) Regulations, 2015**

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

Dear Sir,

This is to inform you that the Board of Directors of the Company in its meeting held today, i.e. 5<sup>th</sup> November, 2018, has approved the Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2018.

The copy of the said results along with the Limited Review Report thereon by the Statutory Auditor is enclosed herewith.

The extracts of the above results will be published in the editions of Financial Express and Jansatta.

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.

# V. K. VERMA & CO.

CHARTERED ACCOUNTANTS

C-37, CONNAUGHT PLACE, NEW DELHI-110001

TEL. : 23415811, 23416858, 23415778, 23411014

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In reply please quote

*Review Report to  
Board of Directors  
DELTRON LTD.  
New Delhi*

## Re: Limited Review Report of Quarterly Results

We have reviewed the accompanying statement of unaudited financial results of **DELTRON LIMITED** for the period ended on 30<sup>th</sup> September, 2018. 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) 2400, Engagements to Review Financial Statements 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.

Attention is drawn to the fact that the figures for the corresponding quarter ended as on 30<sup>th</sup> September, 2017 as reported in these financial results have been approved by the Company's Board of Directors and have been subjected to audit or review.

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 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 V.K. Verma & Co.

Chartered Accountants

FRN :000386N

*E. Chasija*  
R C Hasija  
(Partner)

Membership No.: 54810

Dated: 5<sup>th</sup> November, 2018





# 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

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## PART 1 STATEMENT OF STANDALONE RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30-09-2018

Sl.	Particulars	Rs. In Lacs					
		Quarter Ended			Half Year Ended		Year Ended
		30-09-18	30-06-18	30-09-17	30-09-18	30-09-17	31-03-18
	(Refer Notes below)	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue from Operations	8.59	8.65	3.75	17.24	15.85	33.21
II	Other Income	10.61	10.35	9.03	20.96	19.27	42.23
III	<b>Total Revenue (I+II)</b>	<b>19.20</b>	<b>19.00</b>	<b>12.78</b>	<b>38.20</b>	<b>35.12</b>	<b>75.44</b>
IV	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	8.18	8.24	3.58	16.42	14.80	31.21
	c) Change in inventories of finished goods, work-in progress and stock in trade	-	-	-	-	0.30	0.42
	d) Employee benefits expenses	12.68	10.98	10.16	23.66	20.41	47.05
	e) Finance costs	-	-	-	-	0.01	0.02
	f) Depreciation and amortisation expenses	0.03	0.03	0.03	0.06	0.06	0.12
	g) Other Expenses	5.76	1.89	4.88	7.65	9.09	14.39
	<b>Total Expenses</b>	<b>26.65</b>	<b>21.14</b>	<b>18.65</b>	<b>47.79</b>	<b>44.67</b>	<b>93.21</b>
V	Profit (loss) before exceptional and extraordinary items and tax (III-IV)	(7.45)	(2.14)	(5.87)	(9.59)	(9.55)	(17.77)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit (loss) before extraordinary items and tax (V-VI)	(7.45)	(2.14)	(5.87)	(9.59)	(9.55)	(17.77)
VIII	Extraordinary items	-	-	-	-	-	-
IX	<b>Profit (loss) before tax (VII-VIII)</b>	<b>(7.45)</b>	<b>(2.14)</b>	<b>(5.87)</b>	<b>(9.59)</b>	<b>(9.55)</b>	<b>(17.77)</b>
X	<b>Tax expense</b>	<b>(0.22)</b>	<b>-</b>	<b>0.49</b>	<b>(0.38)</b>	<b>0.49</b>	<b>(0.92)</b>
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	(0.22)	(0.16)	0.49	(0.38)	0.49	(0.92)
XI	<b>Profit (loss) for the period from continuing operations (IX-X)</b>	<b>(7.23)</b>	<b>(1.98)</b>	<b>(6.36)</b>	<b>(9.21)</b>	<b>(10.04)</b>	<b>(16.85)</b>
XII	Profit (loss) from discontinuing operations before tax	-	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV	Profit (loss) from discontinuing operations after tax	-	-	-	-	-	-
XV	<b>Profit (loss) for the period</b>	<b>(7.23)</b>	<b>(1.98)</b>	<b>(6.36)</b>	<b>(9.21)</b>	<b>(10.04)</b>	<b>(16.85)</b>
XVI	A (i) Items that will not be reclassified to Profit (Loss)	0.22	0.28	0.65	0.50	0.44	1.13
	(ii) Income Tax relating to items that will not be reclassified to Profit (Loss)	(0.06)	(0.07)	(0.18)	(0.13)	(0.11)	(0.29)
	B (i) Items that will be reclassified to Profit (Loss)	3.53	0.88	5.49	4.41	11.76	15.75
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	(1.13)	(0.23)	(1.09)	(1.36)	(3.03)	(0.44)
XVII	<b>Total Comprehensive Income for the period comprising Profit (loss) and other comprehensive income for the period</b>	<b>(4.67)</b>	<b>(1.12)</b>	<b>(1.49)</b>	<b>(5.79)</b>	<b>(0.98)</b>	<b>(0.70)</b>
XVIII	<b>Earning Per Equity Share</b>						
	a) Basic	(0.25)	(0.07)	(0.22)	(0.32)	(0.35)	(0.59)
	b) Diluted	(0.25)	(0.07)	(0.22)	(0.32)	(0.35)	(0.59)



**Standalone Statement of Assets and Liabilities**

Rs in lacs

Particulars	As at 30-09-18	As at 31-03-18
<b>Non Current Asset</b>		
a) Property Plant Equipment	0.05	0.07
b) Investment property	3.00	3.05
c) Financial Asset	-	-
Security deposit	2.11	2.11
d) Other non current Asset	5.47	5.47
<b>Sub- Total</b>	<b>10.63</b>	<b>10.70</b>
<b>Current Assets</b>		
a) Inventory	0.23	0.23
b) Financial asset		
Investment	383.61	385.23
Trade Receivable	35.10	27.67
Cash & cash equivalent	2.06	3.27
Other Bank Balances	393.45	389.88
Other financial asset	15.36	19.48
c) Current tax asset	22.01	21.59
d) Other current asset	0.27	-
<b>Sub- Total</b>	<b>852.09</b>	<b>847.35</b>
<b>TOTAL ASSET</b>	<b>862.72</b>	<b>858.05</b>
<b>EQUITY</b>		
a) Equity Capital	285.00	285.00
b) Other Equity	504.89	510.69
<b>Sub- Total</b>	<b>789.89</b>	<b>795.69</b>
<b>Non Current Liabilities</b>		
LT Provision	7.40	6.65
Deferred Tax Liability (Net)	18.66	17.55
<b>Sub- Total</b>	<b>26.06</b>	<b>24.20</b>
<b>Current Liabilities</b>		
a) Financial Liabilities		
Trade Payable	21.87	14.95
Other Financial Liabilities	5.14	5.16
b) Provisions	14.20	14.20
c) Other Current Liabilities	5.56	3.85
<b>Sub- Total</b>	<b>46.77</b>	<b>38.16</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>862.72</b>	<b>858.05</b>

**Notes :**

- The above unaudited financial results have been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on November 5, 2018. The statutory auditors of the company have conducted a limited review of the standalone Financial results for quarter and half year ended September 30, 2018.
- Previous year figures have been recast where necessary.

Place : New Delhi  
Date : 05.11.2018



  
**Kumar Srinivasan**  
 Wholetime Director