

# V. K. VERMA & CO.

CHARTERED ACCOUNTANTS

C-37, CONNAUGHT PLACE, NEW DELHI-110001

TEL. : 23415811, 23416858, 23415778, 23411014

FAX : 91-11-23417925

E-mail : vkverma@vkvermaco.com

pverma@vkvermaco.com

Website : www.vkvermaco.com

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> June, 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> June, 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

*R.C. Hasija*

R C Hasija

(Partner)

Membership No.: 54809

Dated: 21<sup>th</sup> July, 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  
 E-mail : deltron1982@rediffmail.com CIN No : L32109DL1982PLC013838

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2018

SL.	Particulars	Quarter Ended			Year Ended
		30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
	(Refer Notes below)	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from operations	8.65	14.82	12.10	33.21
II	Other Income	10.35	11.09	10.24	42.23
III	<b>Total Revenue (I+II)</b>	<b>19.00</b>	<b>25.91</b>	<b>22.34</b>	<b>75.44</b>
IV	<b>Expenses</b>				
a	Cost of material consumed	-	-	-	-
b	Purchase of Stock-in Trade	8.24	14.00	11.22	31.21
c	Change in inventories of finished goods, work-in progress	-	0.12	0.30	0.42
d	Employee benefits expenses	10.98	15.59	10.25	47.05
e	Finance costs	-	-	0.01	0.02
f	Depreciation and amortisation expenses	0.03	0.03	0.03	0.12
g	Other Expenditure	1.89	2.71	4.21	14.39
	<b>Total Expenses</b>	<b>21.14</b>	<b>32.45</b>	<b>26.02</b>	<b>93.21</b>
V	<b>Profit/ (Loss) before Exceptional Items &amp; Tax(iii-iv)</b>	<b>(2.14)</b>	<b>(6.54)</b>	<b>(3.68)</b>	<b>(17.77)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit (loss) before extraordinary items and tax (V-VI)</b>	<b>(2.14)</b>	<b>(6.54)</b>	<b>(3.68)</b>	<b>(17.77)</b>
VIII	Extraordinary items	-	-	-	-
IX	<b>Profit/ (loss) before Tax (v-vi)</b>	<b>(2.14)</b>	<b>(6.54)</b>	<b>(3.68)</b>	<b>(17.77)</b>
X	<b>Tax Expense</b>				
a	Current Tax	-	-	-	-
b	Deferred Tax	(0.16)	(1.15)	-	(0.92)
XI	<b>Profit (loss) for the period from continuing operations (IX-X)</b>	<b>(1.98)</b>	<b>(5.39)</b>	<b>(3.68)</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>Net Profit / (loss) for the period (IX-X)</b>	<b>(1.98)</b>	<b>(5.39)</b>	<b>(3.68)</b>	<b>(16.85)</b>
	<b>Other Comprehensive Income</b>				
XVI	A (i) Items that will not be reclassified to Profit or Loss	0.28	0.47	(0.21)	1.13
	(ii) Income Tax relating to items that will not be reclassified to Profit or Loss	(0.07)	(0.12)	0.07	(0.29)
	B (i) Items that will be reclassified to Profit or Loss	0.88	4.59	6.27	15.75
	(ii) Income Tax relating to items that will be reclassified to Profit or Loss	(0.23)	2.43	(1.94)	(0.44)
XVII	<b>Total Comprehensive Income for the period comprising Profit (Loss) and other comprehensive income for the Period</b>	<b>(1.12)</b>	<b>1.98</b>	<b>0.51</b>	<b>(0.70)</b>
XVIII	<b>Earning Per Equity Share</b>				
	- Basic (Rs)	(0.07)	(0.19)	(0.13)	(0.59)
	- Diluted (Rs)	(0.07)	(0.19)	(0.13)	(0.59)

### 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 21-07-2018. The statutory auditors of the Company have conducted a limited review of the standalone Financial results for quarter ended June 30, 2018
- Previous year figures have been recast where necessary.



*Handwritten signature and date: 24/8/18*

For Deltron Limited

*Handwritten signature: Kumar Srinivasan*  
 Kumar Srinivasan  
 Wholtime Director

Place : New Delhi  
 Date : 21.07.2018