# V. K. VERMA & CO.

## **CHARTERED ACCOUNTANTS**

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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> June, 2019. 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 of the Statement in accordance with the Standard on Review Engagements (SRF) 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 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 misspatement

For V.K. Verma & Co.

**Chartered Accountants** 

FRN:000386N

R Chas

R C Hasija

(Partner)

Membership No.: 54809

Dated: 12<sup>th</sup> July, 2019 Place: New Delhi



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#### STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.06.2019

Rs in Lacs

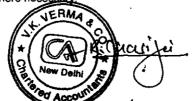
					Rs in Lacs
					Year Ended
SL.	Particulars	30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
	(Refer Notes below)	Un-Audited	Un-Audited	Un-Audited	Audited
ı	Revenue from operations	0.32		8.65	17.24
ll l	Other Income	113.91	8.79	10.35	40.54
HI	Total Revenue (I+Ii)	114.23	8.79	19.00	57.78
b c d	Expenses  Cost of material consumed  Purchase of Stock-in Trade  Change in inventories of finished goods, work-in progress  Employee benefits expenses  Finance costs	0.23 12.23	12.09	8.24 10.98	16.42 48.12
ŧ	Depreciation and amortisation expenses Other Expenditure Total Expenses	6.32 <b>18.78</b>	2.07 <b>14.16</b>	0.03 1.89 <b>21.14</b>	0.09 12.59 <b>77.22</b>
V	Profit/ (Loss) before Exceptional Items & Tax(iii-iv)	95.45	(5.37)	(2.14)	(19.44)
VII	Exceptional Items Profit (loss) before extraordinary items and tax (V-VI) Extraordinary items	95.45 -	86.98 <b>81.61</b>	- (2.14) -	86.98 <b>67.54</b>
X a b	Profit/ (loss) before Tax (v-vi)  Tax Expense  Current Tax  Deferred Tax	95.45 10.00 (0.16)	81.61 13.50 (0.84)	<b>(2.14)</b> - (0.16)	<b>67.54</b> 13.50 (1.40)
XII XIII XIV	Profit (loss) for the period from continuing operations (IX-X) Profit (loss) from discontinuing operations before tax Tax expense of discontinuing operations Profit (loss) from discontinuing operations after tax Net Profit / (loss) for the period (IX-X)	85.61 - - - 85.61	68.95 - ; - ; 68.95	(1.98) - - - (1.98)	55.44 - - - - 55.44
ł	Other Comprehensive Income	)	}		
XVI	A (i) Items that will not be reclassified to Profit or Loss (ii) Income Tax relating to items that will not be	(0.04)	(0.90)	0.28	(0.14)
}	reclassified to Profit or Loss	0.01	0.24	(0.07)	0.04
	B (i) Items that will be reclassified to Profit or Loss	(103.79)	7.17	0.88	18.23
	(ii) Income Tax relating to items that will be reclassified		}	}	1
	to Profit or Loss	26.98	(1.87)	(0.23)	(4.96)
	Total Comprehensive Income for the period comprising Profit (Loss) and other comprehensive income for the Period	8.77	73.59	(1.12)	68.61
XVIII	Earning Per Equity Share	]			
	- Basic (Rs) - Diluted (Rs)	3.00 3.00	2.42 2.42	(0.07) (0.07)	1.95 1.95

#### Notes:

- 1 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 July 12, 2019.
- 2 The Board has recommended an interim dividend of Rs. 1/2 per Equity Share of Rs 10/- each for the quarter ended June 30, 2019.

3 Previous year figures have been recast where necessar

Place: New Delhi Date: 12.07.2019



Kumar Srinivasan Wholetime Director