



STAR DELTA TRANSFORMERS LTD.

Regd. Office : 92-A, Industrial Area, Govindpura, Bhopal-462 023 (M.P.) INDIA
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website : www.stardeltatransformers.com, CIN-L31102MP1977PLC001393



ISO 14001:2015 CERTIFIED CO.
45001 : 2018

PART I					(` in Lacs)
Statement of Unaudited Standalone financial Results of the Company for the quarter ended June 30, 2024					
Sr. No.	PARTICULARS	Quarter ended		Financial Year ended	
		June 30, 2024	March 31, 2024	June 30, 2023	March 31, 2024
		Unaudited	Audited	Unaudited	Audited
	Income from Operations				
I	(a) Revenue from Operation	3463.88	3827.57	2969.85	14014.68
II	(b) Other Income	36.24	97.16	178.89	398.31
III	Total Revenue (I+II)	3500.12	3924.73	3148.74	14412.99
IV	Expenses				
	(a) Cost of Materials consumed	3526.40	2544.29	2684.72	11538.14
	(b) Purchase of stock-in-trade	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(734.92)	259.85	(190.00)	(368.36)
	(d) Employee benefit expense	120.97	114.82	70.84	381.17
	(e) Finance Costs	20.04	14.89	14.59	137.21
	(f) Depreciation and amortisation expense	19.7	10.81	20.00	70.81
	(g) Other expenses	207.22	613.27	161.71	1152.74
	Total Expenses	3159.41	3557.93	2761.86	12911.71
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	340.71	366.80	386.88	1501.28
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary item and tax (V-VI)	340.71	366.80	386.88	1501.28
VIII	Extraordinary Items	0.00	0.00	0.00	0.00
IX	Profit (Loss) before Tax (VII-VIII)	340.71	366.80	386.88	1501.28
X	Tax expenses				
	Current Tax	85.75	160.09	43.07	395.06
	Deferred Tax	0.00	(5.29)	0.00	(5.29)
XI	Profit / (loss) for the period from continuing operations	254.96	212.00	343.81	1111.51
XII	Profit / (Loss) for the period from discontinuing operations before tax	0.00	0.00	0.00	0.00
XIII	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit / (Loss) from discontinuing operation after tax (XII-XIII)	0.00	0.00	0.00	0.00
XV	Profit / (Loss) for the period before minority interest (XI+XIV)	254.96	212.00	343.81	1111.51
XVI	Share of Profit / (Loss) of associates*	0.00	0.00	0.00	0.00
XVII	Minority Interest	0.00	0.00	0.00	0.00
XVIII	Profit / (Loss) for the period (XV-XVI-XVII)	254.96	212.00	343.81	1111.51
XIX	Other comprehensive Income :				
	(A)(i) Items that will not be reclassified to profit and loss :	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit and loss	0.00	0.00	0.00	0.00
	(B)(i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Total other comprehensive income	0.00	0.00	0.00	0.00
	Total comprehensive income for the period	254.96	212.00	343.81	1111.51
XX	Paid up equity share capital (face value Rs. 10/-)	300.02	300.02	300.02	300.02
XXI	Reserves excluding revaluation reserves	7325.97	7071.01	6303.31	7071.01
		7625.99	7371.03	6603.33	7371.03
XXII	Earning Per Share (EPS)				
	(i) Earnings per Share (before extraordinary items) (of Rs. 10/- each) not annualised):				
	(a) Basic	8.50	7.07	11.46	37.05
	(b) Diluted	8.50	7.07	11.46	37.05
	(ii) Earnings per Share (after extraordinary items) (of Rs. 10/- each) not annualised):				
	(a) Basic	8.50	7.07	11.46	37.05
	(b) Diluted	8.50	7.07	11.46	37.05
XXIII	Debt equity ratio				
XXIV	Debt service coverage ratio				
XXV	Interest Service Coverage Ratio				





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NOTES:

(in Lacs)				
1	Other Income includes following -			
	Particulars	Quarter ended		Financial Year ended
		June 30, 2024	March 31, 2024	June 30, 2023
	Investment income			March 31, 2024
	Others	0.00	0.00	0.00
		36.24	97.16	178.89
				398.31

- 2 The above financial results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure
- 3 The Financial Results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under section 133 of the Companies Act ("Act"), read with
- 4 The company has two business segment.
- 5 In view of Ind AS-108 company has identified its business segments as its primary reportable segments which comprise of "Manufacturing of electrical
- 6 Comparative figures have been regrouped/reclassified to confirm to the current period's/year's presentation

For Star Delta Transformers Limited

Kishore Gupta (DIN:00014205)
Chairman & Managing Director

Place: Bhopal
Dated: August 12, 2024





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Segment - wise Revenue, Results and Capital Employed (Standalone) (₹ in Lacs)

S.No.	Particulars	Quarter ended			Financial Year ended
		June 30, 2024	March 31, 2024	June 30, 2023	March 31, 2024
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	Transformers	3461.73	3823.73	2963.63	13998.52
	Solar Power	2.15	3.84	6.22	16.16
	Total Segment Revenue	3463.88	3827.57	2969.85	14014.68
	less: inter- segment revenue	0.00	0.00	0.00	0.00
	revenue from operations	3463.88	3827.57	2969.85	14014.68
2	Segment Profit before tax and finance costs				
	Transformers	366.01	390.49	402.29	1651.49
	Solar Power	(5.26)	(8.80)	(0.82)	(13.00)
	Total	360.75	381.69	401.47	1638.49
	Less-				
	Finance costs	20.04	14.89	14.59	137.21
	Other unallocable expenditure net off unallocable income	0.00	0.00	0.00	0.00
	Total Profit before Tax	340.71	366.80	386.88	1501.28
3	Capital employed (Segment assets - Segment liabilities)				
	Segment assets				
	Transformers	368.8	380.11	375.18	380.11
	Solar Power	126.38	132.9	133.45	132.90
	Total Segment assets	495.18	513.01	508.63	513.01
	Unallocable assets	0.00	0.00	0.00	0.00
	Net Segment assets	495.18	513.01	508.63	513.01
	Segment liabilities				
	Transformers	0.00	0.00	0.00	0.00
	Solar Power	0.00	0.00	0.00	0.00
	Total Segment liabilities	0.00	0.00	0.00	0.00
	Unallocable liabilities	0.00	0.00	0.00	0.00
	Net Segment liabilities	0.00	0.00	0.00	0.00
	Capital employed				
	Transformers	368.80	380.11	375.18	380.11
	Solar Power	126.38	132.90	133.45	132.90
	Unallocable	0	0.00	0.00	0.00
	Total	495.18	513.01	508.63	513.01

Note:

1. In view of Ind AS-108 company has identified its business segments as its primary reportable segments which comprise of "Manufacturing of electrical transformers" and "Production and supply of solar power"
2. Previous Period figures have been regrouped/reclassified, wherever necessary.

For Star Delta Transformers Limited

Kishore Gupta (DIN:00014205)
Chairman & Managing Director



Place: Bhopal
Dated: August 12, 2024