



VOLTAMP TRANSFORMERS LIMITED

CIN : L31100GJ1967PLC001437

Registered Office : Makarpura, Vadodara - 390014, Gujarat, India

Email : voltamp@voltamptransformers.com Website: www.voltamptransformers.com

Phone : +91 265 2642011/12, 3041403/480 Fax : 2646774, 3041499

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016

Sr. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Six Months	Six Months	(Rs in Lacs)
		On 30.09.2016	On 30.06.2016	On 30.09.2015	Ended on 30.09.16	Ended on 30.09.15	Year Ended On 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	INCOME FROM OPERATIONS						
	Net Sales/Income from operations (Net of Excise duty)	16,083.79	11,509.96	13,276.83	27,593.75	21,987.54	56,330.33
	Total Income from Operations (net)	16,083.79	11,509.96	13,276.83	27,593.75	21,987.54	56,330.33
2	EXPENSES						
	a) Cost of Materials Consumed	11266.90	11651.70	10093.68	22,918.60	19,033.34	45,515.16
	b) Changes in inventories of finished goods and work-in-progress	1475.83	(2641.31)	790.40	(1,165.48)	(1,172.62)	(1,185.20)
	c) Employee benefits expense	669.12	546.49	520.76	1,215.61	1,035.11	2,123.90
	d) Depreciation and amortisation expense	142.81	131.10	146.93	273.91	289.43	597.77
	e) Other expenses	1495.56	1257.88	1321.92	2,753.44	2,294.14	6,135.16
	Total Expenses	15,050.22	10,945.86	12,873.69	25,996.08	21,479.41	53,186.79
3	Profit from operations before other income, finance cost and exceptional items (1-2)	1,033.57	564.10	403.14	1,597.67	508.13	3,143.54
4	Other Income	1558.82	594.39	522.03	2,153.21	1,161.23	2,829.45
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	2,592.39	1,158.49	925.17	3,750.88	1,669.36	5,972.99
6	Finance costs	13.49	8.64	12.29	22.13	19.64	43.91
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	2,578.90	1,149.85	912.88	3,728.75	1,649.72	5,929.08
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	2,578.90	1,149.85	912.88	3,728.75	1,649.72	5,929.08
10	Tax expenses	482.72	240.71	234.76	723.43	328.78	1,531.08
11	Net profit from ordinary activities after Tax (9-10)	2,096.18	909.14	678.12	3,005.32	1,320.94	4,398.00
12	Extraordinary Items (Net of tax expense)		--	--	--	--	--
13	Net Profit for the period (11+12)	2,096.18	909.14	678.12	3,005.32	1,320.94	4,398.00
14	Paid up equity share capital (face value of Rs. 10/- each)	1,011.71	1,011.71	1,011.71	1,011.71	1,011.71	1,011.71
15	Reserve excluding revaluation reserves as per Balance Sheet of previous accounting year		--	--			45,945.82
16	Earning Per Share (EPS) (not annualised)						
	(a) Basic and Diluted EPS before extraordinary items	20.72	8.99	6.70	29.71	13.06	43.47
	(b) Basic and Diluted EPS after extraordinary items	20.72	8.99	6.70	29.71	13.06	43.47

NOTES:

- 1) The above results, for the quarter ended 30th September, 2016 have been reviewed by the Audit Committee and approved by Board of Directors at their respective meetings held on 09th November 2016
- 2) The Statutory Auditors of Company have carried out limited review of the above results.
- 3) The activities of the Company relate to only one segment i.e. Electrical Transformers.
- 4) Previous period figures have been regrouped / rearranged, whenever necessary.

For and on behalf of Board of Directors
FOR VOLTAMP TRANSFORMERS LIMITED


KUNJAL L. PATEL

VICE CHAIRMAN & MANAGING DIRECTOR

PLACE : VADODARA

DATE : 09TH NOVEMBER, 2016



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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016

(Rs. In Lacs)

	Particulars	AS AT 30.09.2016	AS AT 31.03.2016
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds:		
	(a) Capital	1,011.71	1,011.71
	(b) Reserves and Surplus	48,951.15	45,945.82
	Sub-Total Shareholders' Funds	49,962.86	46,957.53
2	Non Current Liabilities		
	(a) Deferred Tax Liabilities	-	-
	(b) Other Long-Term Liabilities	-	-
	(c) Long-Term Provisions	423.86	359.85
	Sub-Total Non Current Liabilities	423.86	359.85
3	Current Liabilities		
	(a) Trade Payables	3,061.05	440.33
	(b) Other Current Liabilities	3,918.70	2,028.32
	(c) Short-Term Provisions	323.05	2,280.77
	Sub-Total Current Liabilities	7,302.80	4,749.42
	TOTAL - EQUITY AND LIABILITIES	57,689.52	52,066.80
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	3,906.98	3,946.82
	(b) Non-current investments	26,001.77	18,172.78
	(c) Long-term loans and advances	625.34	101.01
	(d) Deferred Tax assets (net)	217.80	217.23
	Sub-total - Non-current assets	30,751.89	22,437.84
2	Current Assets		
	(a) Current investments	5,272.14	3,790.38
	(b) Inventories	9,534.10	9,457.19
	(c) Trade receivables	10,494.18	14,892.74
	(d) Cash and cash equivalents	114.58	182.90
	(e) Short-term loans and advances	1,522.63	1,305.75
	Sub-total - Current assets	26,937.63	29,628.96
	TOTAL - ASSETS	57,689.52	52,066.80

For and on behalf of Board of Directors
FOR VOLTAMP TRANSFORMERS LIMITED

KUNJAL L. PATEL
VICE CHAIRMAN & MANAGING DIRECTOR

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