VOLTAMP TRANSFORMERS LIMITED

CIN : L31100GJ1967PLC001437
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended On 30.06.2016	Quarter Ended On 31.03.2016	Quarter Ended On 30.06.2015	Year Ended 31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	**INCOME FROM OPERATIONS**				
	Net Sales/Income from operations (Net of Excise duty)	11,509.96	20,389.94	8,710.71	56,330.33
	Total Income from Operations (net)	11,509.96	20,389.94	8,710.71	56,330.33
2	**EXPENSES**				
	a) Cost of Materials Consumed	11651.70	13,476.04	8939.66	45,515.16
	b) Changes in inventories of finished goods and work-in-progress	(2641.31)	2,019.65	(1963.02)	(1,185.20)
	c) Employee benefits expense	546.49	553.67	514.35	2,123.90
	d) Depreciation and amortisation expense	131.10	159.56	142.51	597.77
	e) Other expenses	1257.88	2,511.42	972.22	6,135.16
	Total Expenses	10,945.86	18,720.34	8,605.72	53,186.79
3	**Profit from operations before other income, finance cost and exceptional items (1-2)**	564.10	1,669.60	104.99	3,143.54
4	Other Income	594.39	1,037.64	639.20	2,829.45
5	**Profit from ordinary activites before finance costs and exceptional items (3+4)**	1,158.49	2,707.24	744.19	5,972.99
6	Finance costs	8.64	13.74	7.35	43.91
7	**Profit from ordinary activities after finance costs but before exceptional items (5-6)**	1,149.85	2,693.50	736.84	5,929.08
8	Exceptional Items	-	-	-	-
9	**Profit from ordinary activities before tax (7+8)**	1,149.85	2,693.50	736.84	5,929.08
10	Tax expenses	240.71	772.78	94.02	1,531.08
11	**Net profit from ordinary activities after Tax (9-10)**	909.14	1,920.72	642.82	4,398.00
12	Extraordinary Items (Net of tax expense)	--	--	--	--
13	**Net Profit for the period (11+12)**	909.14	1,920.72	642.82	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
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	8.99	18.98	6.35	43.47
	(b) Basic and Diluted EPS after extraordinary items	8.99	18.98	6.35	43.47

NOTES:

1) The above results, for the quarter ended 30th June, 2016 have been reviewed by the Audit Committee and approved by Board of Directors at their respective meetings held on 12th August, 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 : 12TH AUGUST, 2016