

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 AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
1	INCOME FROM OPERATIONS					
	Net Sales/Income from operations (Net of Excise duty)	22,816.90	10,527.05	20,389.94	60,937.70	56,330.33
	Total Income from Operations (net)	22,816.90	10,527.05	20,389.94	60,937.70	56,330.33
2	EXPENSES					
	a) Cost of Materials Consumed	13,731.77	9,561.81	13,476.04	46,212.18	45,515.16
	b) Changes in inventories of finished goods and work-in-progress	3,507.16	(2008.85)	2019.65	332.83	(1,185.20)
	c) Employee benefits expense	739.29	607.71	553.67	2,562.61	2,123.90
	d) Depreciation and amortisation expense	156.47	151.34	159.56	581.72	597.77
	e) Other expenses	2,188.19	1,368.05	2,511.42	6,309.68	6,135.16
	Total Expenses	20,322.88	9,680.06	18,720.34	55,999.02	53,186.79
3	Profit from operations before other income, finance cost and exceptional items (1-2)	2,494.02	846.99	1,669.60	4,938.68	3,143.54
4	Other Income	976.11	1,078.19	1,037.64	4,207.51	2,829.45
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	3,470.13	1,925.18	2,707.24	9,146.19	5,972.99
6	Finance costs	15.05	9.99	13.74	47.17	43.91
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	3,455.08	1,915.19	2,693.50	9,099.02	5,929.08
8	Exceptional Items	--	--	--	--	--
9	Profit from ordinary activities before tax (7+8)	3,455.08	1,915.19	2,693.50	9,099.02	5,929.08
10	Tax expenses	1,190.33	388.38	772.78	2,302.14	1,531.08
11	Net profit from ordinary activities after Tax (9-10)	2,264.75	1,526.81	1,920.72	6,796.88	4,398.00
12	Extraordinary Items (Net of tax expense)	--	--	--	--	--
13	Net Profit for the period (11+12)	2,264.75	1,526.81	1,920.72	6,796.88	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
15	Reserve excluding revaluation reserves as per Balance Sheet of previous accounting year				50,916.19	45,945.82
16	Earning Per Share (EPS) (not annualised)					
	(a) Basic and Diluted EPS before extraordinary items	22.39	15.09	18.98	67.18	43.47
	(b) Basic and Diluted EPS after extraordinary items	22.39	15.09	18.98	67.18	43.47

NOTES:

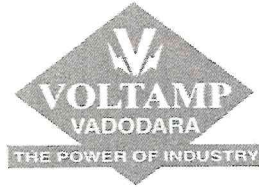
- 1) The above results, for the quarter and year ended 31st March, 2017 have been reviewed by the Audit Committee and approved by Board of Directors at their respective meetings held on 15th May, 2017.
- 2) The Board has recommended Dividend on equity shares @ 150% i.e Rs. 15 per equity share.
- 3) The activities of the Company relate to only one segment i.e. Electrical Transformers.
- 4) Previous period figures have been regrouped / rearranged, whenever necessary.
- 5) The figures for the quarter ended 31.03.2017 are the balancing figures between the audited figures for the year ended on 31.03.2017 and the published year to date unaudited figures upto 31.12.2016.

PLACE : VADODARA
DATE : 15th May, 2017

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

K. Patel
KUNJAL L. PATEL

VICE CHAIRMAN & MANAGING DIRECTOR



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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2017

(Rs. In Lakhs)

	Particulars	AS AT 31.03.2017	AS AT 31.03.2016
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds:		
	(a) Capital	1,011.71	1,011.71
	(b) Reserves and Surplus	50,916.20	45,945.82
	Sub-Total Shareholders' Funds	51,927.91	46,957.53
2	Non Current Liabilities		
	(a) Deferred Tax Liabilities	-	-
	(b) Other Long-Term Liabilities	-	-
	(c) Long-Term Provisions	459.74	359.85
	Sub-Total Non Current Liabilities	459.74	359.85
3	Current Liabilities		
	(a) Trade Payables	179.49	440.33
	(b) Other Current Liabilities	3,119.06	2,028.32
	(c) Short-Term Provisions	2,829.74	2,280.77
	Sub-Total Current Liabilities	6,128.29	4,749.42
	TOTAL - EQUITY AND LIABILITIES	58,515.94	52,066.80
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	3,941.20	3,946.82
	(b) Non-current investments	28,272.50	17,761.88
	(c) Long-term loans and advances	89.79	101.01
	(d) Deferred Tax assets (net)	215.09	217.23
	Sub-total - Non-current assets	32,518.58	22,026.94
2	Current Assets		
	(a) Current investments	1,183.57	4,201.28
	(b) Inventories	8,253.30	9,457.19
	(c) Trade receivables	15,382.70	14,892.74
	(d) Cash and cash equivalents	421.58	182.90
	(e) Short-term loans and advances	756.21	1,305.75
	Sub-total - Current assets	25,997.36	30,039.86
	TOTAL - ASSETS	58,515.94	52,066.80

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

KUNJAL L. PATEL
VICE CHAIRMAN & MANAGING DIRECTOR

PLACE : VADODARA
DATE : 15TH MAY, 2017