



## VOLTAMP TRANSFORMERS LIMITED

CIN : L31100GJ1967PLC001437

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### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(Rs. in Lakhs)

Sr. No	Particulars	[Unaudited]	[Unaudited]
		Quarter ended 30th June, 2017	Quarter ended 30th June, 2016
1	<b>Revenue</b>		
	(a) Revenue from operations	14,307.59	12,732.32
	(b) Other Income	1,098.52	849.18
	<b>Total income</b>	<b>15,406.11</b>	<b>13,581.50</b>
2	<b>Expenses</b>		
	(a) Cost of materials consumed	11,536.02	11,651.70
	(b) Purchases of stock - in- trade	-	-
	(c) Changes in inventories of finished goods, work - in- progress and stock - in- trade	(1,521.97)	(2,641.31)
	(d) Excise duty on sale of goods	1,262.93	1,222.36
	(e) Employee benefits expense	661.33	547.27
	(f) Finance Costs	9.09	8.64
	(g) Depreciation and amortisation expense	137.24	131.10
	(h) Other expenses	1,404.97	1,257.88
	<b>Total expenses (2a to 2h)</b>	<b>13,489.61</b>	<b>12,177.64</b>
3	<b>Profit/(Loss) before tax (1-2)</b>	<b>1,916.50</b>	<b>1,403.86</b>
4	<b>Tax expense</b>		
	Current tax	408.75	260.00
	Deferred tax	57.92	35.09
	<b>Total tax expenses</b>	<b>466.67</b>	<b>295.09</b>
5	<b>Net Profit/ (Loss) for the period (3-4)</b>	<b>1,449.83</b>	<b>1,108.77</b>
6	<b>Other comprehensive income for the year, net of taxes</b>	<b>(6.67)</b>	<b>2.21</b>
7	<b>Total Comprehensive Income for the period (5+6)</b>	<b>1,443.16</b>	<b>1,110.98</b>
8	Paid-up Equity share capital of Rs. 10 each	1,011.71	1,011.71
9	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-
10	<b>Earnings per share (of Rs. 10/- each) (not annualised):</b>		
	(a) Basic	14.34	10.97
	(b) Diluted	14.34	10.97
	See accompanying note to the Financial Results		



*Kapata*

**Notes :**

- (1) Results for the quarter ended 30th June 2017 are in accordance with the Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs, which are applicable to the Company for the accounting periods beginning after 1st April 2017. Consequently, results for the corresponding quarter ended 30th June 2016, have been restated as per the requirements of the said notification to comply with Ind AS to make them comparable.
- (2) The Audit Committee have reviewed these results and the Board of Directors have approved the above results at their meeting held on 12th August 2017. The Ind AS compliant financial results pertaining to the quarter ended 30th June 2016 has not been subjected to limited review or audit. However, the management has exercised necessary diligence to ensure that the financial results provide a true and fair view of its affairs for comparison purpose.
- (3) The activities of the Company relate to only one segment i.e. Electrical Transformers
- (4) Statement of reconciliation of net profit after tax under Ind AS and net profit after tax reported under previous Indian GAAP (IGAAP) for the quarter ended 30th June, 2016 is as follows:

Particulars	Standalone (Rs. in Lakhs)
	Quarter ended 30th June, 2016
<b>Profit after tax as reported under Previous GAAP</b>	<b>909.14</b>
Ind AS adjustments:	
- Gain / (Loss) on measurement of investments at Fair Value through Profit and Loss	254.79
- On Account of Deferred Tax	(54.38)
- Reclassification of actuarial loss on defined obligation to other comprehensive income	(0.77)
<b>Net Profit after tax as reported under Ind AS</b>	<b>1,108.77</b>
- Other Comprehensive Income (Net of Tax)	2.21
<b>Total comprehensive income as reported under Ind AS</b>	<b>1,110.98</b>

- (5) The Statement does not include Ind AS compliant results for the preceding quarter and previous year ended 31st March, 2017 as the same are not mandatory as per SEBI's Circular dated 5th July 2016.
- (6) The figures for the corresponding previous periods have been regrouped/ reclassified wherever considered necessary to conform to the figures represented in the current period.

DATE: 12th August, 2017  
PLACE: VADODARA



For Voltamp Transformers Limited

Kunjal L. Patel

Vice Chairman and Managing Director