

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, 2016

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	INCOME FROM OPERATIONS					
	Net Sales/Income from operations (Net of Excise duty)	20389.94	13,952.85	16994.55	56,330.33	51,688.75
	Total Income from Operations (net)	20389.94	13,952.85	16994.55	56,330.33	51,688.75
2	EXPENSES					
	a) Cost of Materials Consumed	13476.04	13,005.78	11758.25	45,515.16	44,016.95
	b) Changes in inventories of finished goods and work-in-progress	2019.65	(2,032.23)	2,210.35	(1,185.20)	(1,464.15)
	c) Employee benefits expense	553.67	535.12	702.87	2,123.90	2,122.15
	d) Depreciation and amortisation expense	159.56	148.77	141.75	597.77	721.79
	e) Other expenses	2511.42	1,329.60	1447.79	6,135.16	5,039.09
	Total Expenses	18,720.34	12,987.04	16261.01	53,186.79	50,435.83
3	Profit from operations before other income, finance cost and exceptional items (1-2)	1,669.60	965.81	733.54	3,143.54	1,252.92
4	Other Income	1037.64	630.58	598.78	2,829.45	2,116.44
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	2,707.24	1,596.39	1332.32	5,972.99	3,369.36
6	Finance costs	13.74	10.53	6.18	43.91	30.03
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	2,693.50	1,585.86	1326.14	5,929.08	3,339.33
8	Exceptional Items					
9	Profit from ordinary activities before tax (7+8)	2,693.50	1,585.86	1326.14	5,929.08	3,339.33
10	Tax expenses	772.78	429.52	108.48	1,531.08	498.00
11	Net profit from ordinary activities after Tax (9-10)	1,920.72	1,156.34	1217.66	4,398.00	2,841.33
12	Extraordinary Items (Net of tax expense)	--	--	--	--	--
13	Net Profit for the period (11+12)	1,920.72	1,156.34	1,217.66	4,398.00	2,841.33
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	--	--	--	45,945.82	43,069.91
16	Earning Per Share (EPS) (not annualised)					
	(a) Basic and Diluted EPS before extraordinary items	18.98	11.43	12.04	43.47	28.08
	(b) Basic and Diluted EPS after extraordinary items	18.98	11.43	12.04	43.47	28.08

NOTES:

- The above results, for the year ended 31st March, 2016 have been reviewed by the Audit Committee and approved by Board of Directors at their respective meetings held on 30th May, 2016.
- The Board has recommended dividend on Equity Shares @ 125%, i.e. Rs.12.50 per equity share.
- The activities of the Company relate to only one segment i.e. Electrical Transformers.
- Previous period figures have been regrouped / rearranged, wherever necessary.
- The figures for the quarter ended 31.03.2016 are the balancing figures between the audited figures for the year ended on 31.03.2016 and the published year to date unaudited figures upto 31.12.2015.

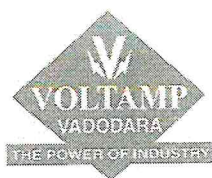
For and on behalf of Board of Directors
FOR VOLTAMP TRANSFORMERS LIMITED


KUNJAL L. PATEL

VICE CHAIRMAN & MANAGING DIRECTOR

PLACE : VADODARA

DATE : 30TH MAY, 2016



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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2016

(Rs. In Lakhs)

Particulars	AS AT 31.03.2016 (Audited)	AS AT 31.03.2015 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds:		
(a) Capital	1,011.71	1,011.71
(b) Reserves and Surplus	45,945.82	43,069.91
Sub-Total Shareholders' Funds	46,957.53	44,081.62
2 Non Current Liabilities		
(a) Deferred Tax Liabilities	-	-
(b) Other Long-Term Liabilities	-	-
(c) Long-Term Provisions	359.85	306.06
Sub-Total Non Current Liabilities	359.85	306.06
3 Current Liabilities		
(a) Trade Payables	440.33	1,321.86
(b) Other Current Liabilities	2,028.32	1,950.14
(c) Short-Term Provisions	2,280.77	1,873.37
Sub-Total Current Liabilities	4,749.42	5,145.37
TOTAL - EQUITY AND LIABILITIES	52,066.80	49,533.05
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	3,946.82	4,248.41
(b) Non-current investments	18,172.78	19,419.29
(c) Long-term loans and advances	101.01	111.30
(d) Deferred Tax assets (net)	217.23	198.30
Sub-total - Non-current assets	22,437.84	23,977.30
2 Current Assets		
(a) Current investments	3,790.38	1,645.90
(b) Inventories	9,457.19	8,163.09
(c) Trade receivables	14,892.74	14,445.38
(d) Cash and cash equivalents	182.90	331.83
(e) Short-term loans and advances	1,305.75	969.55
Sub-total - Current assets	29,628.96	25,555.75
TOTAL - ASSETS	52,066.80	49,533.05

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

KUNJAL L. PATEL
VICE CHAIRMAN & MANAGING DIRECTOR

PLACE : VADODARA
DATE : 30th May, 2016