

VOLTAMP TRANSFORMERS LIMITED

CIN: L31100GJ1967PLC001437

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

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d) Depreciation 204.19 195.61 178.19 399.80 35. e) Other expenditure 1169.93 1016.25 1047.14 2186.18 2150.15 f) Total 13396.95 8122.64 9838.91 21519.59 1895.00 3 Profit/(Loss) from operations before other income and interest (1-2) 1300.15 1300.15 4 Other Income 538.36 616.17 451.30 1154.53 1370.00 5 Profit before interest (3+4) 587.87 828.61 412.23 1416.48 1510.00 6 Interest & Bank Charges 8.70 7.43 6.53 16.13 1170.00 7 Profit from ordinary activities before tax (5-6) 579.17 821.18 405.70 1400.35 1490.00 8 Tax expenses 89.56 147.93 8.84 237.49 300.00 9 Net profit for the period (7-8) 489.61 673.25 396.86 1162.86 1190.00 10 Paid up equity capital (face value of Rs. 10/- each) 1011.71 1011.71 1011.71 1011.71 11 Reserve excluding revaluation reserves	n 31.03.2014 13 2d Audited 1.08 48823.9 0.50 4346.4 0.58 44477.5 4.46) 1876.3 1.92 34824.2 3.48 1844.5 3.03 713.2			
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2 EXPENDITURE	.46) 1876.3 1.92 34824.2 3.48 1844.5 3.03 713.2 1.09 4435.5 1.06 43693.9			
a) (Increase) / Decrease in stock	1.92 34824.2 3.48 1844.5 3.03 713.2 1.09 4435.5 1.06 43693.9			
b) Consumption of raw materials 11122.22 9630.94 7609.01 20753.16 1613 c) Employee cost 467.87 490.64 461.42 958.51 944 d) Depreciation 204.19 195.61 178.19 399.80 35. e) Other expenditure 1169.93 1016.25 1047.14 2186.18 215. f) Total 13396.95 8122.64 9838.91 21519.59 1895. 3 Profit/(Loss) from operations before other income and interest (1-2) 13396.95 8122.64 9838.91 21519.59 1895. 5 Profit promore 538.36 616.17 451.30 1154.53 137. 5 Profit before interest (3+4) 587.87 828.61 412.23 1416.48 151. 6 Interest & Bank Charges 8.70 7.43 6.53 16.13 1.7 7 Profit from ordinary activities before tax (5-6) 579.17 821.18 405.70 1400.35 149. 8 Tax expenses 8.956 147.93 8.84 237.49 30. 9 Net profit for the period (7-8) 489.61 673.25 396.86 1162.86 1193. 10 Paid up equity capital (face value of Rs. 10/- each) 1011.71 1011.71 1011.71 1011.71 11 Reserve excluding revaluation reserves — — — — — — — — — — — — — — — — — — —	1.92 34824.2 3.48 1844.5 3.03 713.2 1.09 4435.5 1.06 43693.9			
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e) Other expenditure f) Total 1399.95 1016.25 1047.14 2186.18 215. f) Total 13396.95 8122.64 9838.91 21519.59 1895. Profit/(Loss) from operations before other income and interest (1-2) 4 Other Income 538.36 616.17 451.30 1154.53 137. 5 Profit before interest (3+4) 587.87 828.61 412.23 1416.48 151. 6 Interest & Bank Charges 8.70 7.43 6.53 16.13 17 Profit from ordinary activities before tax (5-6) 8.70 7.43 8.21.18 405.70 1400.35 149. 8 Tax expenses 89.56 147.93 8.84 237.49 300 9 Net profit for the period (7-8) 489.61 673.25 396.86 1162.86 1199. 10 Paid up equity capital (face value of Rs. 10/- each) 10 Paid up equity capital (face value of Rs. 10/- each) 11 Reserve excluding revaluation reserves	1.09 4435.5 1.06 43693.9			
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9 Net profit for the period (7-8) 489.61 673.25 396.86 1162.86 1193 10 Paid up equity capital (face value of Rs. 10/- each) 1011.71 10				
10 Paid up equity capital (face value of Rs. 10/- each) 1011.71).75 792.4			
11 Reserve excluding revaluation reserves —	3.74 2628.9			
12 Basic and diluted EPS for the period, for the year to date and for the previous year (not annualized) 4.84 6.65 3.92 11.49 11.49 PART II A PARTICULARS OF SHAREHOLDING 13 Public Shareholding 5313053 5336428 5313053 533653 - Percentage of shareholding 52.52 52.52 52.75 52.52 52.52 14 Promoter and Promoter Group Shareholding 9<	71 1011.7			
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- Number of shares 5313053 5313053 5336428 5313053 5336 - Percentage of shareholding 52.52 52.52 52.75 52.52 52.52 14 Promoter and Promoter Group Shareholding				
- Percentage of shareholding 52.52 52.52 52.75 52.52 52.75 52.52 52.75 52.52 52.75 52.52 52.75 52.52 52.75 52.52 52.75 52.52 52.75 52.52 52.75 52.52 52.75 5				
14 Promoter and Promoter Group Shareholding	428 531305			
	.75 52.5			
a) Pledged/Encumbered				
- Number of Shares Nil Nil Nil Nil Nil	Nil N			
- Percentage of Share (as a % of the total Nil Nil Nil Nil Nil	Nil N			
Shareholding of promoters and promoter group)				
- Percentage of Share (as a % of the total share Nil Nil Nil Nil Nil	Nil N			
capital of the company)				
b) Non-encumbered				
- Number of shares 4804067 4804067 4780692 4804067 4780	592 480406			
	.00 100.0			
Shareholding of promoters and promoter group)				
	.25 47.4			
capital of the company)				
B INVESTOR COMPLAINTS Quarter Ended On 30.09.2014	Quarter Ended On 30 09 2014			
Pending at the beginning of the the quarter Nil				
Received during the quarter Nil				
Disposed of during the quarter Nil				
Remaining unresolved at the end of the quarter Nil				

NOTES

- 1) The above results, for the quarter ended 30th September, 2014 have been reviewed by the Audit Committee and approved by Board of Directors at their meetings held on 10th November, 2014.
- 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

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PLACE: VADODARA
DATE: 10TH NOVEMBER, 2014

VICE CHAIRMAN & MANAGING DIRECTOR



VOLTAMP TRANSFORMERS LIMITED

CIN: L31100GJ1967PLC001437

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

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STATEMENT OF ASSETS AND LIABILITIES

As per clause 41(v) (h) of the Listing Agreement:

	Particulars	AS AT 30.09.2014 (Unaudited)	(Rs. In Lakhs) AS AT 31.03.2014 (Audited)
Α	EQUITY AND LIABILITIES	(Ondudited)	(Addited)
	Shareholders' Funds:		
	(a) Capital	1,011.71	1,011.71
	(b) Reserves and Surplus	42,589.83	41,461.81
	Sub-Total Shareholders' Funds	43,601.54	42,473.52
2	Non Current Liabilities		
-	(a) Deferred Tax Liabilities		-
	(b) Other Long-Term Liabilities	5.68	
	(c) Long-Term Provisions	168.18	146.08
	Sub-Total Non Current Liabilities	173.86	146.08
3	Current Liabilities		
	(a) Trade Payables	2,900.49	1,572.19
	(b) Other Current Liabilities	3,149.34	1,955.73
	(c) Short-Term Provisions	654.11	1,978.62
	Sub-Total Current Liabilities	6,703.94	5,506.54
-	TOTAL - EQUITY AND LIABILITIES	50,479.34	48,126.14
В	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	4,403.12	4,743.32
	(b) Non-current investments	19,163.16	17,741.34
	(c) Long-term loans and advances	57.15	47.65
	(d) Other non-current assets	118.69	66.18
	Sub-total - Non-current assets	23,742.12	22,598.49
2	Current Assets		
	(a) Current investments	2,947.20	4,103.90
	(b) Inventories	9,845.07	5,730.26
	(c) Trade receivables	11,741.28	14,274.28
	(d) Cash and cash equivalents	119.65	112.79
	(e) Short-term loans and advances	2,084.02	1,306.42
	(f) Other current assets		
	Sub-total - Current assets	26,737.22	25,527.65
	TOTAL - ASSETS	50,479.34	48,126.14

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

PLACE: VADODARA

DATE: 10TH NOVEMBER, 2014

KUNJAL L. PATEL

VICE CHAIRMAN & MANAGING DIRECTOR