

BARTRONICS INDIA LIMITED

Reg office: 5-9-22/B/404, My Home Sarovar, Secretariat Road, Hyderabad-500 004.

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2006

(Rs. In Lakhs)

<u> </u>	-			
SI	Particulars	Quarter	Quarter	Year
No		Ended	Ended	ended
		30.06.2006	30.06.2005	31.03.06
		(Un-Audited)	(Un-Audited)	(Audited)
1	Net Sales/Income	1226.74	479.00	2897.37
2	Other Income	16.14	2.30	50.03
	Total Income	1242.88	481.30	2947.40
3	Total Expenditure			
	a) (Increase)/decrease in	(144.19)	(1.70)	(338.71)
	stock in trade	040.70	054.40	0044.00
\vdash	b) Consumption of raw material	940.76	254.48	2214.80
	c) Staff Cost	44.68	43.22	146.69
_	d) Other Expenditure	88.03	24.55	137.20
4	Interest	47.36	27.00	76.52
5	Depreciation	32.07	20.97	100.04
6	Net Profit/Loss before tax	234.17	112.79	610.86
7	Provision for Tax			
	-Current Tax	7.50	6.00	22.00
	-Deferred Tax	6.00	0.00	55.00
8	Net Profit after tax	220.67	106.79	533.86
9	Paid-up Equity Share Capital	1456.91	437.93	1456.91
10	Reserves excluding revaluation	-	-	5382.87
	reserves			
11	a) Basic Earnings per Share	1.51	2.44	3.66
	b) Diluted Earnings per Share	1.51	2.44	3.66
12	Aggregate of Non-promoter Shareholding			
	-Number of Shares	6000128	Nil	6000128
	-Percentage of Shareholding	41.19	0.00	41.19

Notes:

- 1. The aforesaid financial results have been reviewed by the Audit Committee in their meeting held on 31.07.2006 and the same were taken on record by the Board of Directors in their Meeting held on 31.07.2006
- 2. The total Activities of the Company relates to only a single segment namely "Providing AIDC Solutions", as per AS-17 for "Segment Reporting" issued by ICAI.
- 3. The Company concluded its Initial Public Offer (IPO) in December 2005 and out of the proceeds of the said IPO a sum of Rs.32.74 Crores was utilized towards objects of the Issue and the balance amount of Rs.16.01 Crores remains unutilized which is to be spent in due course towards the issue objects.
- 4. Status of Investor Complaints During the Quarter from 01.04.2006 to 30.06.2006

Pending as on 01.04.2006	Received During the Quarter	Disposed off During the Quarter	Pending at the End of the Quarter
	·		30.06.2006
NIL	54	54	NIL

- 5. The aforesaid Quarterly results are subject to Limited Review by the Statutory Auditors of the Company.
- 6. The Figures of the Previous Years have been regrouped/re arranged wherever considered necessary.

Date: 31.07.2006 Place: Hyderabad

By order of the Board of Directors For BARTRONICS INDIA LIMITED S/d, SUDHIR RAO MANAGING DIRECTOR