

AUDITED CONSOLIDATED RESULTS FOR THE YEAR ENDED 30 SEP 2013								
(Rs.in lakhs)								
Sl.No	Particulars	STANDALONE				Consolidated		
		QUARTERLY			Audited	Audited		
		Unaudited	Unaudited	Unaudited				
30 Sep 2013	30 Jun 2013	30 Sep 2012	Year Ended 30 Sep 2013	18 Months Period Ended 30 Sep 2012	Year Ended 30 Sep 2013	18 Months period ended 30 Sep 2012		
1	Income from operations							
	(a) Net sales/income from operations (net of excise duty)	442.35	179.46	1,893.38	5,043.85	55,620.53	15,325.82	116,320.33
	(b) Other operating income							
	Total Income from operations (net)	442.35	179.46	1,893.38	5,043.85	55,620.53	15,325.82	116,320.33
2	Expenses							
	a) Cost of materials consumed	107.70	(79.60)	54.69	284.43	4,357.03	284.43	4,357.03
	b) Purchases of stock-in-trade	-	(12.06)	3,903.52	3,776.66	36,524.60	12,564.70	74,807.27
	c) Changes in inventories of finished goods, work in process and stock-in-trade	(0.30)	124.00	182.38	(14.89)	332.01	(14.89)	332.01
	d) Employee benefits expense	117.53	218.15	337.35	863.10	2,609.22	2,056.40	4,369.23
	e) Depreciation and amortisation expense	1,333.03	1,318.31	605.25	5,276.84	7,231.53	5,308.87	7,341.37
	f) Provision for Diminution in investments	-	-	-	-	3,995.42	-	-
	g) Other expenses	471.32	33.55	1,671.34	1,004.49	8,141.84	2,026.65	27,861.30
	Total expenses	2,029.28	1,602.36	6,754.53	11,190.63	63,191.65	22,226.16	119,068.21
	Profit from operations before other income, finance costs and exceptional items (1-2)	(1,586.92)	(1,422.89)	(4,861.15)	(6,146.78)	(7,571.12)	(6,900.34)	(2,747.88)
4	Other income	1,578.91	3,541.41	(12,409.95)	6,319.00	3,115.35	6,319.00	3,375.57
	Profit from ordinary activities before finance costs and exceptional items (3+4)	(8.02)	2,118.51	(17,271.10)	172.21	(4,455.77)	(581.34)	627.69
6	Finance costs	1,400.30	1,202.31	646.21	5,046.14	7,344.55	5,046.69	7,345.90
	Profit from ordinary activities after finance costs but before exceptional items (5-6)	(1,408.32)	916.20	(17,917.31)	(4,873.93)	(11,800.32)	(5,628.03)	(6,718.21)
8	Exceptional items							
9	Profit from ordinary activities before tax (7+8)	(1,408.32)	916.20	(17,917.31)	(4,873.93)	(11,800.32)	(5,628.03)	(6,718.21)
10	Tax expense	(1,411.42)	(1,041.38)	(1,978.77)	(2,410.25)	382.49	(2,410.25)	418.91
11	Net Profit/(Loss) after tax (9-10)	3.10	1,957.58	(15,938.54)	(2,463.68)	(12,182.81)	(3,217.78)	(7,137.12)
	Paid-up equity share capital (Face value - Rs. 10 per equity share)	3,404.89	3,404.89	3,404.89	3,404.89	3,404.89	3,404.89	3,404.89
13	Earnings per share (of Rs.10 each) (for the period - not annualised)							
	- Basic (Rs.)	0.01	5.75	(46.81)	(7.24)	(35.78)	(9.45)	(20.96)
	- Diluted (Rs.)	0.01	5.75	(46.81)	(7.24)	(35.78)	(9.45)	(20.96)
A	Particulars of Shareholding							
1	Public Shareholding							
	- Number of shares	29,779,671.00	29,114,171	26,733,350	29,779,671	26,285,043	29,779,671	26,285,043
	- Percentage of shareholding	87.46	85.51	78.51	87.46	77.20	87.46	77.20
2	Promoters and Promoter group Shareholding							
	a) Pledged/encumbered							
	-Number of shares	693,000.00	1,358,500	3,349,299	693,000	4,487,602	693,000	4,487,602
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	16.23	27.53	45.78	16.23	57.80	16.23	57.80
	total share capital of the company)	2.04	3.99	9.84	2.04	13.18	2.04	13.18
	b) Non-encumbered							
	-Number of shares	3,576,190.00	3,576,190	3,966,212	3,576,190	3,276,216	3,576,190	3,276,216
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	83.77	72.47	54.22	83.77	42.20	83.77	42.20
	total share capital of the company)	10.50	10.50	11.65	10.50	9.62	10.50	9.62

	Particulars	12 Months Ended 30 Sep 2013
B	Pending at the beginning of the Period	Nil
	Received during the Period	6
	Disposed during the Period	6
	Remaining unresolved at the end of the Period	Nil



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Financial Inclusion Projects Division

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2. Consolidated Statement of Assets and Liabilities as at 30 September 2013				Rupees in Lakhs	
Particulars	Standalone - Audited		Consolidated - Audited		
	As at 30 Sep 2013	As at 30 Sep 2012	As at 30 Sep 2013	As at 30 Sep 2012	
I. EQUITY AND LIABILITIES					
1 Shareholders' funds					
a) Share capital	3,404.89	3,404.89	3,404.89	3,404.89	
b) Share warrants					
c) Reserves and surplus	29,613.03	33,271.61	40,270.84	43,016.01	
	33,017.91	36,676.50	43,675.73	46,420.90	
2 Non- Current Liabilities					
a) Long-term borrowings	1,545.51	3,575.41	1,545.50	3,575.41	
b) Deferred tax liabilities (net)	2,359.57	3,693.34	2,314.57	3,648.01	
c) other non current liabilities					
d) Long term Provisions	202.13	156.30	202.13	156.30	
	4,107.20	7,425.05	4,062.20	7,379.72	
3 Current Liabilities					
a) Short-term borrowings	27,684.84	18,338.89	21,347.22	25,917.66	
b) Trade payables	25,932.82	25,456.65	53,715.05	38,622.44	
c) Other current liabilities	55,000.10	45,806.30	55,620.87	46,359.59	
d) Short-term provisions	15,314.20	17,048.68	15,314.20	17,048.68	
	123,931.96	106,650.52	145,997.33	127,948.37	
TOTAL	161,057.07	150,752.08	193,735.26	181,748.99	
II. ASSETS					
1 Non- Current Assets					
a) Fixed assets					
i) Tangible assets	7,669.68	9,987.33	8,063.20	10,413.21	
ii) Intangible Assets	4,338.33	7,159.37	23,808.05	26,629.08	
iii) Capital work in progress	1,340.56	1,555.54	1,340.56	1,555.54	
	13,348.57	18,702.24	33,211.81	38,597.83	
b) Non-current investments	30,217.99	30,217.99	-	-	
c) Long-term loans and advances	15,008.36	13,976.69	15,008.36	20,366.27	
Good will on consolidation				392.75	
	45,226.34	44,194.68	15,008.36	20,759.02	
2 Current Assets					
a) Current investments					
b) Inventories	543.30	507.84	543.30	507.84	
c) Trade receivables	97,646.74	80,188.91	138,720.80	111,753.89	
d) Cash and bank balances	340.72	319.08	2,291.23	2,941.02	
e) Short-term loans and advances	595.33	3,410.97	603.69	3,709.30	
f) Other current assets	3,356.07	3,428.36	3,356.07	3,480.11	
	102,482.16	87,855.16	145,515.09	122,392.16	
TOTAL	161,057.07	150,752.08	193,735.26	181,749.01	

Notes

1. The aforesaid Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their Meeting held on November 29, 2013

2. The Consolidated financial results include results of all subsidiaries of Bartronics India Limited based on Un-Audited accounts of subsidiaries are prepared in accordance with AS-21.

3. SEGMENT REPORTING

The activities of the Company relate to only one business segment i.e. business of providing Automatic Identification and Data Capture (AIDC) solutions.

4. The previous year figures have been re-grouped/re-arranged to facilitate comparison wherever necessary

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