



AUDITED CONSOLIDATED RESULTS FOR THE PERIOD ENDED 30 SEP 2012

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		Standalone					Consolidated	
1	 	Unaudited	Unaudited	Unaudited	Audite			
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SI. No	Particulars	30 Sep 2012	Quarter ended 30 June 2012	30 Sep 2011	18 Months period ended 30 Sep 2012	Year Ended 31.03.2011	18 Months period ended 30 Sep 2012	Year Ended 31.03.2011
1	Income from operations						1	
	(a) Net sales/income from operations (net of							
	excise duty)	1,893.38	5,388.18	11,235.94	55,620.53	59,705.01	116,320.33	88,818.8
	(b) Other operating income							
	Total income from operations (net)	1,893.38	5,388.18	11,235.94	55,620.53	59,705.01	116,320.33	88,818.8
2	Expenses							
	a) Cost of materials consumed	54.69	195.26	426.63	4,357.03	7,677.37	4,357.03	7,677.3
	b) Purchases of stock-in-trade	3,903.52	3,328.10	6,400.31	36,524.60	21,111.31	74,807.27	42,951.3
	c) Changes in inventories of finished goods,							
_	work in process and stock-in-trade	182.38	1,298.99	(14.39)	332.01	(45.92)	332.01	(45.9
-	d) Employee benefits expense	337.35	420.79	441.34	2,609.22	1,055.19	4,369.23	2,863.2
	e) Depreciation and amortisation expense	605.25	1,310.01	1,347.31	7,231.53	5,236.62	7,341.37	5,361.0
	f) Provision for dimunition in Investment		3,995.42		3,995.42			
	g) Other expenses	1,671.34	475.37	753.78	8,141.84	14,380.83	27,861.30	14,928.3
	Total expenses	6,754.52	11,023.94	9,354.98	63,191.64	49,415.40	119,068.20	73,735.3
3	Profit from operations before other income.							
	finance costs and exceptional items (1-2)	(4,861.15)	(5,635.76)	1,880.96	(7,571.11)	10,289.61	(2,747.87)	15,083.5
4	Other income	(12,409.95)	5,888.68	5,866.73	3,115.35	912.68	3,375.57	943.1
	Profit from ordinary activities before finance						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5	costs and exceptional items (3+4)							
-		(17,271.10)	252.92	7,747.69	(4,455.77)	11,202.30	627.71	16,026.6
6	Finance costs Profit from ordinary activities after finance	646.21	1,255.73	1,298.68	7,344.55	6,016.18	7,345.90	6,016.1
7	costs but before exceptional items (5-6)		i					
	, , , , , , , , , , , , , , , , , , ,	(17,917.30)	(1,002.81)	6,449.01	(11,800.32)	5,186.11	(6,718.20)	10,010.44
8	Exceptional items							
9	Profit from ordinary activities before tax							
_	(7+8)	(17,917.30)	(1,002.81)	6,449.01	(11,800.32)	5,186.11	(6,718.20)	10,010.44
	Tax expense	(1,978.77)	635.79	1,323.04	382.49	(1,394.43)		(988.1
_	Net Profit/(Loss) after tax (9-10)	(15,938.53)	(1,638.60)	5,125.97	(12,182.81)	6,580.54	(7,137.11)	10,998.6
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	2 404 9
13	(Pitte value - ital 10 per equity strate)	3,704.63	3,404.69	3,404.83	3,404.03	3,404.69	3,404.63	3,404.89
	Reserves excluding revaluation reserves as per							
	Balance Sheet of previous accounting year					45,223.12		51,336.7
14	Earnings per share (of Rs.10 each) (for the							
	period - not annualised)							
	Basic (Rs.)	(4.68)	(4.81)	15.06	(24.05)	19.33	(9.23)	32.30
	- Diluted (Rs.)			10.47		12.49		20.8
Α	Particulars of Shreholding							
1	Public Shareholding							
	- Number of shares	27241610	26,733,350	24,719,443	26,285,043	23,961,943	26,285,043	23,961,94
	- Percentage of shareholding	80.01	78.51	72.60	77.20	73.38	77.20	73.3
2	Down about and Down to a second Shareholding							
	Promoters and Promoter group Shareholding							
	a) Pledged/encumbered	2841039	2246000	F 000 000	1 107 500	5,000,750	4 105 600	6 000 56
	-Number of shares	2841039	3349299	5,933,202	4,487,602	6,908,760	4,487,602	6,908,760
	-Percentage of shares (as a % of the total							
	shareholding of promoter and promoter			×				
	group)	41.74	45.78	63.60	57.80	68.49	57.80	68.49
	-Percentage of shares (as a % of the	320200		1290233 00071	292/52/1000/1	20050 55-0-	2222 3000	22222190410
	total share capital of the company)	8.34	9.84	17.43	13.10	20.29	13.10	20.29
	b) Non-encumbered							
	-Number of shares	3,966,212	3,966,212	3,369,216	3,276,216	3,178,158	3,276,216	3,178,15
	D							
	-Percentage of shares (as a % of the total shareholding of promoter and promoter							
	groupl	58.26	54.22	36.40	42.20	31.51	42.20	31.51
	-Percentage of shares (as a % of the							
				9.97	9.62	9.33		9.3

	Particulars	18 months ended 30.09.12
В	Pending at the beginning of the Period	0
	Received during the Period	13
	Disposed during the Period	13
	Remaining unresolved at the end of the Period	0



BARTRONICS INDIA LIMITED

Financial Inclusion Projects Division

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	Particuluars	Standalo	ne - Audited	Consolidat	ed - Audited
		As at 30 Sep	As at 31 March	As at 30 Sep	As at 31 March
		2012	2011	2012	2011
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		4,465.25		4,465.2
	c) Reserves and surplus	33,271.62	45,223.12	43,016.02	51,336.7
		36,676.51	53,093.25	46,420.91	59,206.9
2	Non- current liabilities				
	a) Long-term borrowings	3,575.41	34,221.65	3,575.41	42,728.0
	b) Deferred tax liabilities (net)	3,693.34	3,310.86	3,648.01	3,531.59
	c) other non current liabilities				
	d) Long term Provisions	145.74	5,408.76	145.74	65.97
		7,414.49	42,941.27	7,369.16	46,325.6
3	Current liabilities				
	a) Short-term borrowings	18,338.89	15,969.13	25,917.67	15,969.13
	b) Trade payables	25,456.65	24,877.38	38,622.44	32,807.5
	c) Other current liabilities	45,816.86	9,257.28	46,370.16	2,462.93
	d) Short-term provisions	17,048.68	6,037.25	17,048.68	11,394.74
		106,661.09	56,141.04	127,958.94	62,634.34
	TOTAL	150,752.08	152,175.56	181,749.00	168,166.89
II.	ASSETS				
1	Non- current assets				
	a) Fixed assets				
	i) Tangible assets	9,987.33	13,370.11	37,042.32	44,012.33
	ii) Intangible Assets	7,159.37	10,820.74		
	iii) Capital work in progress	1,555.54	3,947.18	1,555.52	4,348.23
		18,702.24	28,138.03	38,597.84	48,360.54
	b) Non-current investments	30,217.99	223.94	0.00	0.00
	c) Long-term loans and advances	13,977	59,143	20,366.27	20,275.76
	Good will on consolidation			392.73	399.25
		62,896.91	87,505.15	59,356.84	69,035.59
2	Current assets				
	a) Current investments	0.00	25.00		25.00
	b) Inventories	507.84	1,934.17	507.84	1,934.17
	c) Trade receivables	80,188.92	58,534.39	111,753.88	76,228.84
	d) Cash and bank balances	319.08	707.67	2,941.02	1,122.12
	c) Short-term loans and advances	3,410.98	826.86	3,709.32	17,186.5
	f) Other current assets	3,428.35	2,642.32	3,480.10	2,634.70
	,	87,855.17	64,670.41	122,392.16	99,131.34
	TOTAL	150,752.08	152,175.56	181,749.00	168,166.89

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 24, 2012
- 2. The Consolidated financial results include results of all subsidiaries of Bartronics India Limited based on 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 whereever necessary

For Bartronics India Limited

Managing Director

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