



#8-2-120/77/4B, Beside NTR Bhavan, Road No. 2, Banjara Hills, Hyderabad - 500 034. INDIA Tel.: +91-40-23606316 / 17, Fax: +91-40-23558076, E-mail: info@bartronicsindia.com www.bartronicsindia.com

1		AL RESULTS FOR THE QUA	WILLY FIADED 3121 DEC	LEMBER, 2010	
	T		1		(Rs. in laki
Particulars	3 months ended (31/12/2010)	Corresponding 3 months ended in the previous year (31/12/2009)	Year to date figures for current period ended (31/12/2010)	Year to date figures for the previous year ended (31/12/2009)	Previous accounting year ended (31/03/2010)
1 (a) Not Sala (i	Unaudited	Unaudited	Unaudited		
(a) Net Sales/Income from Operations	16,399.86	14,553.21		Unaudited	Audited
(b) Other Operating Income	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14,353.21	41,294.36	41,028.50	58,010.62
2. Expenditure	-	· -	-	_	*
a. Increase/decrease in stock in trade			į		· .
and work in progress	(16.13)	44.35	(99.82)	1.00	
b. Consumption of raw materials	3,692.17	1 720 04	1	1.00	(395.97
c. Purchase of traded goods	6,427.34	1,730.81 5,573.32	5,140.61	12,728.43	13,323.72
d. Employees cost	340.04	205.78	14,799.77	9,944.42	19,203.83
e. Depreciation	1,316.57	1,346.83	790.54	547.81	775.93
f. Other expenditure	3,583.28	938.09	3,929.37	3,471.49	4,775.96
g. Total	15,343.27	9,839.18	10,686.99	1,985.21	5,890.66
(Any item exceeding 10% of the total	1	5,005.10	35,247.46	28,678.36	43,574.13
expenditure to be shown separately)					
3. Profit from Operations before Other					*
ncome, Interest & Exceptional Items	1,056.59	1744			
1-2)	1,030.39	4,714.03	6,046.90	12,350.14	14,436.49
. Other Income	863.63	15.60			
. Profit before Interest & Exceptional		15.66	871.53	512.32	745.47
tems (3+4)	1,920.22	4,729.69	6,918.43	12,862.46	15,181.96
. Interest . Profit after Interest but before	1,402.54	1,285.72	4,540.02	j	
xceptional Items (5-6)	517.68	3,443.97	- I	3,136.96	4,375.40
Exceptional Items		3,443.97	2,378.41	9,725.50	10,806.56
Profit (+)/ Loss (-) from Ordinary	-	•	-	_ 1.	
ctivities before tax (7+8)	E17.00		}	ļ	
, -,	517.68	3,443.97	2,378.41	9,725.50	10,806.56
). Tax expense	(476.26)	2.452.00	1		20,000.50
. Net Profit (+)/Loss(-) from	1	2,453.00	(322.55)	5,688.00	4,302.50
dinary Activities after tax (9-10)	993.94	990.97	2,700.96	4,037.50	1
. Extraordinary Item (net of tax	1	ĺ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4,037.30	6,504.06
pense Rs;	-	-	-	_	1
Net Profit ()/Loss(-) for the period	000.00				-
-12)	993.94	990.97	2,700.96	4,037.50	6,504.06







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14. Paid-up equity share Capital (Face Value Rs 10/- per share)	3,404.89	3,115.76	3,404.89	2 445 76	
15. Reserve excluding Revaluation		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,404.69	3,115.76	3,404.89
Reserves as per balance sheet of				1	
previous accounting year				*	40,849.88
January and a decounting year					40,849.88
16. Earnings Per Share (EPS) (a) Basic					
EPS before and after Extraordinary			ĺ		
items for the period, for the year to	2.92	2.10			
date and for the previous year (not	2.32	3.18	7.93	13.49	21.22
to be annualized)					, (A)
(b) Diluted EPS before and after			<u>!</u>		
Extraordinary items for the period, for			•	Ī	
the year to date and for the previous	1.89				
year (not to be annualized)	1.03	2.02	5.13	9.28	15.09
17. Public shareholding		·		5	
Number of shares	24,719,443	סכד מסד כר	24.740.440		
Percentage of Shareholding	72.60%	22,780,738 73.12%	24,719,443	22,780,738	23,471,998
18. Promoters and Promoter Group	, 2.00,	73.12%	72.60%	73.12%	68.94%
Shareholding]				
a) Pledged / Encumbered					
- Number of Shares	7,043,760	4,983,760	7,043,760	4 000 700	
- Percentage of shares (as a % of the	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,303,700	7,043,760	4,983,760	4,958,760
total shareholding of promoter and	75.50%	59.49%	75.50%	59.49%	46 8804
promoter group)			75.5070	33.43%	46.88%
- Percentage of shares (as a % of the		}			
share capital of the company)	20.69%	15.99%	20.69%	15.99%	14.56%
b) Non-encumbered	Í	. 1			
- Number of Shares	2,285,658	3,393,103	2,285,658	3,393,103	5,618,103
- Percentage of shares (as a % of the		, ,	_,255,656	3,333,103	5,616,103
total shareholding of promoter and	24.50%	40.51%	24.50%	40.51%	53.12%
promoter group)	•		5676	+0.51/6	55.12%
- Percentage of shares (as a % of the	C 7404				j
share capital of the company)	6.71%	10.89%	6.71%	10.89%	16.50%







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- 1. The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting
- 2. The stand alone Results included in the above have been subjected to a limited review by the Statutory Auditors of the Company. 3. The Group is principally in engaged in single business segment viz., the business of providing Automatic Identification and Data Capture (AIDC)
- 4. The following are the replies for the qualification /matters of attention in Limited Review Reports (LRRs) for the quarters ending June

a. Deferred Tax

As advised by the tax expert and also considering the prudent accounting, the Company had applied MAT rate of tax while computation of deferred tax, since Company is paying taxes under MAT provisions from 2005-06 onwards considering the tax exemptions available.

b. Information related to purchase of traded goods

The information relating to purchase of traded goods was shown along with Consumption of Raw Materials for quarters ending June 30th, 2010 and September 30th, 2010. For the current quarter, the same has been shown separately (Item no.[2c]). c. Wrong Classification of Branch

The same has been corrected in the third quarter results.

5. The number of investor compliants pending at the beginning of the quarter -Nil, received during the quarter - 4 and disposed off during the quarter - 4

6. Figures have been regrouped to facilitate comparision where ever necessary.







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CONSOLIDA	ATED FINANCIAL RESU	JLTS FOR THE QUARTER	ENDED 31ST DECEM	BER, 2010	(Rs. in lakhs)
Particulars	3 months ended (31/12/2010)	Corresponding 3 months ended in the previous year (31/12/2009)	Year to date figures for current period ended (31/12/2010)	Year to date figures for the previous year ended (31/12/2009)	Previous accounting year ended (31/03/2010)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(a) Net Sales/Income from Operations (b) Other Operating Income	19,672.36	23,877.51	61,467.58	58,010.81	81,703.63
(b) Other Operating micome		<u>-</u>	-	-	. <u>.</u>
Expenditure Increase/decrease in stock in trade and work in progress	(16.13)	44.35	(99.82)	1.00	(395.97)
b. Consumption of raw materials	6,868.04	9,426.36	27,493.29	25,217.25	22,874.33
c. Purchase of traded goods	6,427.34	5,573.32	14,799.77	9,944.42	30718.67
d. Employees cost e. Depreciation f. Other expenditure g. Total	533.80 1,397.44 594.53 15,805.02	728.74 1,375.48 1,458.98 1 8,607.23	1,769.78 4,026.78 3,594.67 51,584.47	2,148.82 3,524.68 3,305.78 44,141.95	1,987.61 4,850.54 3,698.66 63,733.84
(Any item exceeding 10% of the total expenditure to be shown separately)		6			
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	3,867.34	5,270.28	9,883.11	13,868.86	17,969.79
Other Income Profit before Interest & Exceptional Items	576.87	655.04	1,616.24	2,816.65	1,390.37
(3+4)	4,444.21	5,925.32	11,499.35	16,685.51	19,360.16
6. Interest 7. Profit after Interest but before Exceptional	1,402.84	1,285.72	4,540.02	3,136.96	4,375.40
Items (5-6)	3,041.37	4,639.60	6,959.33	13,548.55	14,984.76
8. Exceptional Items 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)		-	-	-	
	3,041.37	4,639.60	6,959.33	13,548.55	14,984.76
10. Tax expense 11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(452.99)	2,459.41	(271.98)	5,766.55	4,472.36
	3,494.36	2,180.19	7,231.31	7,782.00	10,512.40
12. Extraordinary Item (net of tax expense Rs;	-	-	-	-	-
13. Net Profit ()/Loss(-) for the period (11-12)	3,494.36	2,180.19	7,231.31	7,782.00	10,512.40





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14. Paid-up equity share Capital (Face Value Rs 10/- per share)	3,404.89	3,115.76	3,404.89	3,115.76	3,404.89
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					43,419.03
16. Earnings Per Share (EPS) (a) Basic EPS before and after Extraordinary items for the period, for the year to date and for the					
previous year (not to be annualized)	10.26	7.00	21.24	26.00	34.31
(b) Diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year (not to be					
annualized)	6.63	4.44	13.72	17.88	24.39
17. Public shareholding					
Number of shares Percentage of Shareholding 18. Promoters and Promoter Group Shareholding	24,719,443 72.60%	22,780,738 73.12%	24,719,443 72.60%	22,780,738 73.12%	23,471,998 68.94%
a) Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total	7,043,760	4,983,760	7,043,760	4,983,760	4,958,760
shareholding of promoter and promoter group)	75.50%	59.49%	75.50%	59.49%	46.88%
- Percentage of shares (as a % of the share capital of the company) b) Non-encumbered	20.69%	15.99%	20.69%	15.99%	14.56%
- Number of Shares - Percentage of shares (as a % of the total	2,285,658	3,393,103	2,285,658	3,393,103	5,618,103
shareholding of promoter and promoter group)	24.50%	40.51%	24.50%	40.51%	53.12%
- Percentage of shares (as a % of the share capital of the company)	6.71%	10.89%	6.71%	10.89%	16.50%







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Notes:

- 1. The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14.02.2011.
- 2. The stand alone Results included in the above have been subjected to a limited review by the Statutory Auditors of the Company.
- 3. The Group is principally in engaged in single business segment viz., the business of providing Automatic Identification and Data Capture (AIDC) solutions.

 4. The following are the replies for the qualification /matters of attention in Limited Review Reports (LRRs) for the quarters ending June 2010, September 2010 and December 2010.

a. Deferred Tax

As advised by the tax expert and also considering the prudent accounting, the Company had applied MAT rate of tax while computation of deferred tax, since Company is paying taxes under MAT provisions from 2005-06 onwards considering the tax exemptions available.

b. Information related to purchase of traded goods

The information relating to purchase of traded goods was shown along with Consumption of Raw Materials for quarters ending June 30th, 2010 and September 30th, 2010. For the current quarter, the same has been shown separately (Item no.[2c]).

c. Wrong Classification of Branch

The same has been corrected in the third quarter results.

- 5. The number of investor compliants pending at the beginning of the quarter -Nil, received during the quarter 4 and disposed off during the quarter 4 and lying unresoved at the end of the quarter -Nil.
- 6. The Consolidated results include Turnover of Rs.16,399.86 and 41,294.36 lacs, Profit before Tax of Rs.517.68 and 2378.41 lacs and Profit after tax of Rs.993.94 and 2700.96 lakhs for the quarter and year to-date respectively pertaining to Standalone results
- 7. Figures have been regrouped to facilitate comparision where ever necessary.

