



Date: July 04, 2017

To,
Bombay Stock Exchange Limited
Limited
Corporate Services
Floor 25, P.J Towers, Dalal Street,
Mumbai, Pin: 400001
Security Code: 532740
Fax no. 022-2272 2039/2037

To,

National Stock Exchange of India
Listing Department
plot No. C/1, G Block Exchange Plaza
Bandra Kurla Complex
Bandra(E), Mumbai 400051
Company Code\_\_\_\_

Dear Sir/Madam,

Sub: Re-submission of Audited Standalone & Consolidated Financial Results for the quarter & Financial ended March 31, 2017.

Ref: Your email dated May 31, 2017

With reference to above subject and further to our letter dated May 24, 2017 regarding outcome of board meeting held on May 24, 2017, We are resubmitting the Audited standalone & consolidated Financial Results of the Company for the quarter and financial year ended March 31, 2017 as per schedule III of the Companies, Act, 2013.

\*\*\*\*\*\*\*\*\*\*\*\*\*

Further we hereby declare that the said Auditor's report does not contain any modified opinions.

You are requested to take the same on record.

Thanking you,

Yours truly

K. Udai Sagar

Managing Director

For Bartronics India Cirnit

**BARTRONICS INDIA LIMITED** 

#201 & 202, Ashoka Capitol, Road No. 2, Banjara Hills, Hyderabad-500 034, TS, India. Tel: 040 49269269, Fax: 040 49269246 CIN: L29309AP1990PLC011721, Email: Info@bartronics.com www.bartronics.com





	STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31 MAR 2017					
		-		Rup	ees in Lakh	
		<del> </del>	OULDER	STANDALONE		
\$I.No	Particulars	Audited	QUARTERLY Unaudited	Audited	Audited	
0,10		31 Mar 2017	31 Dec 2016	31 Mar 2016	Year ended 31.03.2017	Year ended
1	Income from operations				31.03.2017	31.03.2018
	(a) Net sales/income from operations (net of excise duty)	1,830.50	1,987,14	1,412.53	7,259.29	4,296.3
	(b) Other operating income	-	-		7,207,27	4,276.0
	Total income from operations (net)	1,830.50	1,987.14	1,412.53	7,259.29	4,296.31
il i	Other Income	(1,606.79)	577.01	107.05	(707.89)	1,901.67
					(/ 0/ .07)	1,701.07
Ri	Total Income (I+II)	223.71	2,564.15	1,519.58	6,551.40	6,197.98
iV	Expenses			-		
	a) Cost of materials consumed	142.13	673.54	201.68	1,734.50	562.21
	b) Purchases of stock-in-trade	-	-	-	-	-
	<ul> <li>c) Changes in Inventories of finished goods, work in process and stock-in-trade</li> </ul>	(99.12)	11.90	19.20	206.24	(6.82
	d) Employee benefits expense	293.35	232.50	(109.74)	1,073.43	
	e) Finance Cost	1,285.72	1,309.57	1,386.20	5,187.35	455.42
	f) Depreciation and amortisation expense	149.92	152.35	1,366.20	5,187.35	5,364,15 1,115,93
	g) Other expenses	922.14	783.13	611.86	3,234,71	2.245.42
	Total expenses	2,694.15	3,162.99	2,261.67	12,043.13	9,736.31
	Profit before exceptional and extraordinary items and tax (III-		7,.02.57	2,201.07	12,040.10	7,730.31
	V)	(2,470.44)	(598.84)	(742.09)	(5,491.73)	(3,538.33)
VI	Exceptional items	-	-	-		
VII	Profit before extraordinary items and tax (V-VI)					
VII	From Derote exhact discrete that are the tax (V-VI)	(2,470.44)	(598.84)	(742.09)	(5,491.73)	(3,538.33)
VIII.	Extraordinary Items	-		0.63	354.27	4.25
Х.	Profit Before tax (VII-VIII)	(2,470.44)	(598.84)	(742.72)	(5,846.00)	(3,542.58)
		(4)	(0,0.04)	(742.72)	(5,640.00)	(3,342.30)
ζ.	Tax expense:					
	a) Current tax expense for current year					
	b) Less : Reversal of Deferred tax liabilities	62.62	42.58	(224.90)	(39.92)	(224.90)
		62.62	42.58	(224.90)	(39.92)	(224.90)
a. 1	Profit / (loss) for the period from Continuing					
	operations (IX-X)	(2,533.06)	(641.42)	(517.82)	(5,806.08)	(3,317.68)
II. F	Profit / (lors) for the period from all posting in				-	
_	Profit / (loss) for the period from discontinuing operations		-	-		
JII. T	OV OVERSEA OF SHARE OF SHARE					
	ax expenses of discontinuing Operations			-		
	Profit / (loss) from discontinuing operations		-			
	after fax) (XII-XIII)					
V. P	rofit / (loss) for the period (XI+XIV)	(2,533.06)	(641.42)	(517.82)	(5,806.08)	(3,317.68)
,, T.	graings pay on the share of D. 105			,/	(-1-20.00)	(0,017.00)
_	arnings per equity share of Rs.10 Each		-	-	-	-
_	Basic (Rs.)	(7.44)	(1.88)	(1.52)	(17.05)	(9.74)
-	Diluted (Rs.)	(7.44)	(1.88)	(1.52)	(17.05)	(9.74)

#### **BARTRONICS INDIA LIMITED**

#201 & 202, Ashoka Capitol, Road No. 2, Banjara Hills, Hyderabad-500 034, TS, India. Tel: 040 49269269, Fax: 040 49269246

CIN: L29309AP1990PLC011721, Email: Info@bartronics.com www.bartronics.com



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## **BARTRONICS INDIA LIMITED** STAND ALONE BALANCE SHEET AS AT 31ST MARCH 2017

Particulars	For the Current reporting Date 31 MAR 2017	For the Current reporting Date 3 March 2016
. EQUITY AND LIABILITIES		
1   Shareholders' funds		
a) Share capital	3,404.89	3,404.89
b) Reserves and surplus	5,746.98	11,553.0
	9,151.87	14,957.95
2 Non- Current Liabilities		,
a) Long-term borrowings		
b) Deferred tax liabilities (net)	-	-
c) other non current liabilities	-	-
d) Long term Provisions	-	_
a) Long term Provisions	115.77	120.08
3 Current Liabilities	115.77	120.08
a) Short-term borrowings		
b) Trade payables	23,797.31	23,964.20
c) Other current liabilities	26,175.64	26,252.49
d) Short-term provisions	72,319.57	67,812.70
a) short-reith provisions	14,977.01	15,037.50
	137,269.52	133,066.89
TOTAL	146,537.15	148,144.92
ASSETS		
1 Non- Current Assets		
a) Fixed assets	1 1 1	
i) Tangible assets	4040.45	
ii) Intangible Assets	4,049.45	4,517.97
iii) Capital work in progress	961.02	998.60
, a production program	1,355.54	1,355.54
b) Non-current investments	6,366.01	6,872.11
c) Deferred tax Asset (net)	30,217.99	30,217.99
d) Long-term loans and advances	1,570.77	1,530.86
Good will on consolidation	14,350.01	14,410.82
	52,504.78	53,031.77
Current Assets		
a) Current investments		
b) Inventories	F12.50	70/
c) Trade receivables	512.50	796.17
d) Cash and bank balances	87,942.90	89,195.66
e) Short-term loans and advances	627.48	496.42
f) Other current assets	1,658.96	1,329.65
	3,290.54 94,032.38	3,295.27
	74,032.38	95,113.17
TOTAL	146,537.16	148,144.92
		- K

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Income from operations  (a) Net sates/income from operations (net of excise duty) (b) Other sates/income from operations (net of excise duty) (c) Other sates/income from operations (net) (d) Other operating income (e) (e) Other operating income (for income from operations (net) (for income from operations (net) (for income) (for income income) (for incoments) (for income) (for income) (for income) (for income) (for in	-		Rug	ees in Lai	
SI,No Income from operations (G) Net soles/income from operations (net of excise duty) (B) Other operating income (C) Other operating income (D) Other operating income (D) Other operations (net) (E) Other income (income operations (net) (E) Other income (income operations (net) (E) Other income (F) Other income (income income			Audited		
Income from operations (a) Net sales/income from operations (net of excise duty) (b) Other operating income Total income from operations (net)  It Other Income (707.89)  It Other Income (1707.89)  It Total Income (I+II)  VExpenses  a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work in process and stock-in-trade (d) Employee benefits expense (e) Finance Cost (for expenses) (for	Si.No	Particulars	Year ended	Year end	
(O) Net sales/income from operations (net of excise duty) (b) Other operating income Total income from operations (net)  (b) Other operating income (c) Other I		Income from operations	31.03.2017	31.03.20	
(b) Other operating income Total income from operations (net)  (i) Other Income (707.89)  (ii) Other Income (707.89)  (iii) Total Income (I+II)  (iv) Expenses (a) Cost of materials consumed (b) Purchases of stock-in-frade (c) Changes in inventories of finished goods, work in process and stock-in-trade (d) Employee benefits expense (e) Finance Cost (for income) (iii) Depreciation and amortisation expense (iii) Other expenses (iii) Depreciation and amortisation expense (iii) Other expenses			9 526 62	10,995	
It Other Income (I+II) 7,818.74 18  It Other Income (I+II) 7,818.74 18  It Expenses 0, Cost of materials consumed 1,734.50 0, Cost of m			6,020.03	10,990	
III Other Income (141) 7,818.74 16  IV Expenses 0 Cost of malerials consumed 1,734.50 6  D) Purchases of stock-in-trade 2 Changes in inventories of finished goods, work in process and stock-in-trade 20. Changes in inventories of finished goods, work in process and stock-in-trade 20. Employee benefits expense 1,578.68 2 Prinance Cost 5,187.35 5 5 1,578.68 2 Profit deepenses 1,578.68 2 Profit deepenses 1,578.68 2 Profit deepenses 1,578.68 3 Profit deepenses 1,578.68 2 Profit deepenses 1,578.68 3 Profit deepenses 1,578.68 2 Profit deepenses 1,578.68 3 Profit deepenses 1,578.68 4 Profit			8.526.63	10.995	
III Total Income (i+ii) 7,818.74 18  IV Expenses  a) Cost of materials consumed 1.734.50 6 b) Purchases of stock-in-trade 2.06.24 c) Changes in inventories of finished goods, work in process and stock-in-trade 2.06.24 d) Employee benefits expense 1.578.68 e) Finance Cost 5,187.35 5 f) Depreciation and amortisation expense 637.77 g) Other expenses 3,988.42 2 Total expenses 13,332.96 16, V Profit before exceptional and extraordinary items and tax (III-IV) (6,514.22) 2, VI Exceptional items 3.34.27 5, VIII. Extraordinary items and tax (V-VI) (5,514.22) 2, VIIII. Extraordinary items 3.34.27 5, VX Profit Before tax (VII-VIII) (5,868.49) (3, 10,992) (6,10,10) (1,10			1		
IV Expenses  a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods, work in process and stock-in-trade d) Employee benefits expense e) Finance Cost finance Cost finance Cost finished goods, work in process and stock-in-trade e) Finance Cost finished goods, work in process and stock-in-trade e) Finance Cost finished goods, work in process and stock-in-trade e) Finance Cost finished goods, work in process and stock-in-trade e) Finance Cost finished goods, work in process and stock-in-trade e) Finance Cost finished goods, work in process and stock-in-trade e) Finance Cost finished goods, work in process and stock-in-trade e) Finance Cost finished goods, work in process and stock-in-trade e) Finance Cost finished goods, work in process and stock-in-trade finished goods, process and stock-in-trade finished goods, process and stock in process and stock in process and	11	Other Income	(707.89)	7,606	
IV Expenses  a) Cost of materials consumed  b) Purchases of stock-in-trade  c) Changes in inventories of finished goods, work in process and stock-in-trade  d) Employee benefits expense  e) Finance Cost  finished goods, work in process and stock-in-trade  206.24  d) Employee benefits expense  e) Finance Cost  finished goods, work in process and stock-in-trade  206.24  d) Employee benefits expense  e) Finance Cost  finished goods, work in process and stock-in-trade  finished goods, work in process and stock-in-trade  206.24  d) Employee benefits expense  finished goods, work in process and stock-in-trade  206.24  206.24  206.24  207.26  308.27  109.00 Depreciation and amortisation expense  309.00 Aprenses  309.00 Aprenses  309.00 Aprenses  309.00 Exceptional and extraordinary items and tax (III-IV)  (5,514.22)  2.  2.  2.  2.  2.  2.  2.  2.  2.	IH	Total Income (I+II)	7 818 74	18,601	
a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods, work in process and stock-in-trade d) Employee benefits expense l) Finance Cost f) Depreciation and amortisation expense g) Other expenses Total expenses T			7,010.74	10,001	
b) Purchases of stock-in-trade c) Changes in inventories of finished goods, work in process and stock-in-trade d) Employee benefits expense 1,578,68 e) Finance Cost 5,187,35 f) Depreciation and amortisation expense 637,77 g) Other expenses 13,988,42 g) Total expenses 13,332,96 life profit before exceptional and extraordinary items and tax (III-IV) (5,514,22) g) Exceptional items  VII Profit before extraordinary items and tax (V-VI) (5,514,22) g) Extraordinary items (5,514,22) g) Extraordinary items (5,514,22) g) Extraordinary items (6,868,49) g) G,868,49 g) Frofit / (loss) for the period from Continuing operations (IX-X) g) Profit / (loss) for the period from discontinuing operations (IX-X) g) Frofit / (loss) for the period (XI+XIV)	IV	100			
c) Changes in inventories of finished goods, work in process and stock-intrade  d) Employee benefits expense e) Finance Cost finance Cost finance Cost finance Cost for Depreciation and amortisation expense e) Finance Cost for Depreciation and amortisation expense for a spenses finance Cost for a spenses for a spense fo			1,734.50	6,217	
d) Employee benefits expense 1,576,68 5,187,35 5 5 5 5 1,000 per citizen and amortisation expense 3,988,42 2 2 7 1,000 per expenses 3,988,42 2 2 1,3332,96 16,000 per expenses 13,332,96 16,000 per expenses 10,000 per expense 10,000 p			-		
d) Employee benefits expense e) Finance Cost f) Depreciation and amortisation expense f) Depreciation and amortisation expense f) Depreciation and amortisation expense f) Other expenses f) Oth		frade	2007.04		
e ) Finance Cost  f) Depreciation and amortisation expense f) Other expenses g) Othe				(6	
1) Depreciation and amortisation expense				881	
g) Other expenses Total expenses Tot				5,364	
Total expenses 13,332.96 16.  V Profit before exceptional and extraordinary items and tax (III-IV) (5,514.22) 2.  VI Exceptional items	-			1.116 2,926	
Profit before exceptional and extraordinary items and tax (III-IV)  (5,514.22)  Profit before extraordinary items and tax (V-VI)  (5,514.22)  Extraordinary items  (5,514.22)  (5,514.22)  (6,514.22)  (7,514.22)  (8,514.22)  (9,514.22)  (1,514.22)  (1,514.22)  (1,514.22)  (2,514.22)  (2,514.22)  (3,514.22)  (3,514.22)  (4,514.22)  (5,688.49)  (3,792)  (3,792)  (3,792)  (4,792)  Extraordinary items and tax (V-VI)  (5,688.49)  (3,792)  (3,792)  (4,792)  Extraordinary items  (3,514.22)  (4,792)  Extraordinary items  (3,514.22)  (3,688.49)  (3,792)  (3,792)  (4,792)  Extraordinary items  (3,514.22)  (4,792)  (5,828.57)  (3,388.57)  (3,388.57)  (3,388.57)  (5,828.57)  (3,388.57)  (5,828.57)  (3,388.57)  Extraordinary items  (5,514.22)  (5,514.22)  (5,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (6,514.22)  (7,793)  Extraordinary items and tax (V-VI)  (6,514.22)  (6,514.22)  (7,794)  (7,794)  Extraordinary items  (7,794)  (7,794)  Extraordinary items  (7,794)  Extra				16,498.	
VI Exceptional items  VII Profit before extraordinary items and tax (V-VI) (5,514.22) 2.  III. Extraordinary items 354.27 5.  III. Extraordinary items 354.27 5.  III. Profit Before tax (VII-VIII) (5,868.49) (3,  I Tax expense:  a) Current tax expense for current year b) Less: Reversal of Deferred tax liabilities (39.92) (39.	V	Profit before exceptional and extraordinary items and tax (III-IV)	(5.514.22)	2,103.	
VII Profit before extraordinary items and tax (V-VI) (5,514.22) 2,  IIII. Extraordinary items 354.27 5,  C. Profit Before tax (VII-VIII) (5,868.49) (3,  I Tax expense:  a) Current tax expense for current year  b) Less: Reversal of Deferred tax liabilities (39.92) (39.92) (39.92) (39.92) (40.92)  Profit / (loss) for the period from Continuing operations (IX-X) (5,828.57) (3,3.92)  Profit / (loss) for the period from discontinuing operations  I. Tax expenses of discontinuing Operations  V. Profit / (loss) from discontinuing operations (after tax) (XII-XIII) (5,828.57) (3,3.92)  I. Profit / (loss) from discontinuing operations (after tax) (XII-XIII) (5,828.57) (3,3.92)  II Earnings per equity share of Rs.10 Each	VI	Exceptional items			
(III. Extraordinary items 354.27 5.  C. Profit Before tax (VII-VIII) (5,868.49) (3.  Tax expense:  a) Current fax expense for current year  b) Less : Reversal of Deferred fax liabilities (39.92) (39	-	exception at north	-		
C. Profit Before fax (VII-VIII) (5,868.49) (3,  Tax expense:  a) Current fax expense for current year  b) Less : Reversal of Deferred fax liabilities (39.92) (39.92) (39.92) (40.00)  Profit / (loss) for the period from Continuing operations (IX-X) (5,828.57) (3,20)  Profit / (loss) for the period from discontinuing operations (IX-X) (5,828.57) (3,20)  I Tax expenses of discontinuing operations (after fax) (XII-XIII) (5,828.57) (3,30)  Profit / (loss) for the period (XI+XIV) (5,828.57) (3,30)  The profit / (loss) for the period (XI+XIV) (5,828.57) (3,30)  The profit / (loss) for the period (XI+XIV) (5,828.57) (3,30)  The profit / (loss) for the period (XI+XIV) (5,828.57) (3,30)	VII	Profit before extraordinary items and tax (V-VI)	(5,514.22)	2,103.	
C. Profit Before tax (VII-VIII) (5,868.49) (3,  Tax expense:  a) Current tax expense for current year  b) Less: Reversal of Deferred tax liabilities (39.92) (39.92) (39.92) (39.92) (40.00)  Profit / (loss) for the period from Continuing operations (IX-X) (5,828.57) (3,3.00)  Profit / (loss) for the period from discontinuing operations  I. Tax expenses of discontinuing Operations  V. Profit / (loss) from discontinuing operations (after tax) (XII-XIII)  7. Profit / (loss) for the period (XI+XIV) (5,828.57) (3,3.00)  The Earnings per equity share of Rs.10 Each	ïH.	Extraordinary items	354.27	5,675.	
Tax expense:  a) Current fax expense for current year  b) Less : Reversal of Deferred fax liabilities  (39.92) (39.92) (39.92) (39.92) (39.92) (40.92)		DesCAD - for a law (All Man)			
a) Current tax expense for current year b) Less: Reversal of Deferred tax liabilities (39.92)	-	Profit Before fax (VII-VIII)	(5,868.49)	(3,571.	
b) Less : Reversal of Deferred tax liabilities (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (49.92)	.				
b) Less : Reversal of Deferred tax liabilities (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (39.92) (49.92)		a) Current tax expense for current year	-		
Profit / (loss) for the period from Continuing operations (IX-X)  Profit / (loss) for the period from discontinuing operations  Tax expenses of discontinuing Operations  Profit / (loss) from discontinuing operations  Profit / (loss) from discontinuing operations  (after tax) (XII-XIII)  Profit / (loss) for the period (XI+XIV)  (5,828.57) (3,3	_	b) Less : Reversal of Deferred tax liabilities	(39.92)	(224,	
operations (IX-X) (5,828.57) (3,3 Profit / (loss) for the period from discontinuing operations  I. Tax expenses of discontinuing Operations  V. Profit / (loss) from discontinuing operations (after tax) (XII-XIII)  I. Profit / (loss) for the period (XI+XIV) (5,828.57) (3,3 Earnings per equity share of Rs. 10 Each	$\dashv$		(39.92)	(224.9	
operations (IX-X) (5,828.57) (3,3 Profit / (loss) for the period from discontinuing operations  Tax expenses of discontinuing Operations  Profit / (loss) from discontinuing operations (after tax) (XII-XIII)  Profit / (loss) for the period (XI+XIV) (5,828.57) (3,3 Earnings per equity share of Rs.10 Each	$\dashv$	Profit / (loss) for the period from Continuing			
Profit / (loss) for the period from discontinuing operations  Tax expenses of discontinuing Operations  Profit / (loss) from discontinuing operations (after tax) (XII-XIII)  Profit / (loss) for the period (XI+XIV) (5,828.57) (3,3)  Earnings per equity share of Rs. 10 Each			(5.828.57)	(3,346.8	
operations  I. Tax expenses of discontinuing Operations  V. Profit / (loss) from discontinuing operations (after tax) (XII-XIII)  I. Profit / (loss) for the period (XI+XIV) (5,828.57) (3,3)  I. Earnings per equity share of Rs.10 Each	$\dashv$		(4)	(0,0-10.1	
I. Tax expenses of discontinuing Operations  V. Profit / (loss) from discontinuing operations  (after tax) (XII-XIII)  I. Profit / (loss) for the period (XI+XIV)  (5,828.57)  (3,3)  I. Earnings per equity share of Rs. 10 Each	_		- 1		
V. Profit / (loss) from discontinuing operations (after tax) (XII-XIII)  Profit / (loss) for the period (XI+XIV) (5,828.57) (3,3)  Earnings per equity share of Rs. 10 Each	+	operations			
(after tax) (XII-XIII)  Profit / (loss) for the period (XI+XIV) (5,828.57) (3,3)  Earnings per equity share of Rs.10 Each		fax expenses of discontinuing Operations			
(after tax) (XII-XIII)  Profit / (loss) for the period (XI+XIV) (5,828.57) (3,3)  Earnings per equity share of Rs. 10 Each	,	Profit / (loss) from discontinuing operations			
1 Earnings per equity share of Rs. 10 Each	_			-	
T Earnings per equity share of Rs. 10 Each		Profit / (loss) for the period (XI+XIVA	(5.05)	40.000	
0.100		.s, (coay for the peliod (AltANY)	(5,828.57)	(3,346.8	
- Basic (Rs.) (17.12)	_		-		
- Diluted (Rs.) (17.12)	_		(17.12)	(9.8	



## **BARTRONICS INDIA LIMITED**

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## BARTRONICS INDIA LIMITED CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2017

Particulars	Note No	For the Current reporting Date 31 MAR 2017	For the Current reporting Date 31 March 2016
I. EQUITY AND LIABILITIES			
T Shareholders' funds			·
a) Share capital	3	3,404.89	3,404.89
b) Reserves and surplus	4	16,316.04	20,451.13
		19,720.92	23,856.02
			20,000.02
2 Non- Current Liabilities		· .	
a) Long-term borrowings	5	_	_
b) Deferred tax liabilities (net)	6	<u> -</u>	-
c) other non current liabilities		-	-
d) Long term Provisions	7	115,77	120.08
		115.77	120.08
3 Current Liabilities			120.00
a) Short-term borrowings	8	17,224.17	17,245,49
b) Trade payables	9	28,865.03	29,833.27
c) Other current liabilities	10	83,717.92	81,088.14
d) Short-term provisions	11	14,977.01	15,037.50
		144,784.13	143,204.40
			110,204.40
TOTAL		164,620.82	167,180.50
ASSETS			
I Non- Current Assets			•
a) Fixed assets			
i) Tangible assets	12 A	4,442,47	4,911.50
ii) Intangible Assets	12 B	20,385.35	20,470.53
iii) Capital work in progress		1,355.54	1,355.54
	i i	26,183.36	26,737.57
b) Non-current investments	13	20,100.00	20,737.37
c) Deferred tax Asset (net)	14	1,570.77	1,530.86
d) Long-term loans and advances	15	13,743.02	13,749.64
Good will on consolidation	'	392.75	392.75
	]	41,889.90	42,410.82
		41,007.70	42,410.02
2 Current Assets			
a) Current investments		- 1	-
b) Inventories	16	512.50	796.17
c) Trade receivables	17	114,779.21	116,947,39
d) Cash and bank balances	18	652.69	563.46
e) Short-term loans and advances	19	3,495.97	3,167.38
f) Other current assets	20	3,290.54	3,295,27
		122,730.91	124,769.68
TOTAL	-	164,620,82	167,180.50
	·   =	107,920.02	107,100.50

#201 & 202, Ashoka Capitol, Road No. 2, Banjara Hills, Hyderabad-500 034, TS, India. Tel: 040 49269269, Fax: 040 CIN: L29309AP1990PLC011721, Email: Info@bartronics.com www.bartronics.com



## T. RAGHAVENDRA & ASSOCIATES

Chartered Accountants No. 22, Krishna Apartments, 5th Floor, Tilak Road, Abids, Hyderabad - 500 001, Phones: 2475 2031, 2475 2032

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

#### To Board of Directors of Bartronics India Limited

We have audited the quarterly financial results of Bartronics India Limited for the quarter ended 31st March 2017 and the year to date results for the period 01-04-2016 to 31-03-2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind. AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are tree of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- give a true and fair view of the net loss and other financial information for the quarter ended 31<sup>st</sup> March,2017 as well as the year to date results for the period from 01-04-2016 to 31-03-2017.

FRM:0033295

M.No:023666

For T.Raghavendra & Associates

Chartered Accountants

T.Raghalvendra Proprietor Mem No 023806

Place: Hyderabad

Date: 24.05.2017



## T. RAGHAVENDRA & ASSOCIATES

Chartered Accountants
No. 22, Krishna Apartments, 5th Floor,
Tilak Road, Abids, Hyderabad - 590 001,
Phones: 2475 2031, 2475 2032

Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

#### To Board of Directors of Bartronics India Limited

We have audited the quarterly consolidated financial results of Bartronics India Limited for the quarter ended 31st March, 2017 and the consolidated year to date results for the period 01-04-2016 to 31-03-2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in occordance with the recognition and measurement principles icid down in Accounting Standard for Interim Financial Reporting (AS 25 Ind. AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statements of **two** subsidiaries included in the consolidated quarterly financial results and consolidated year to date results, whose consolidated interim financial statements reflect total assets of **Rs.18,083.66 Lakhs** as at 31.03.2017 and total revenue of **Rs.1,267.34 Lakhs** for the year ended on that date, as considered in the consolidated financial statements. These un-audited financial statements / Consolidated financial statements and other financial information have been certified by the management and furnished to us, and our opinion on the statement, in so far as it relates to the amounts and disclosures included in respect of the subsidiaries is based solely on the un-audited financial statement/ consolidated financial statements certified by the management.





# T. RAGHAVENDRA & ASSOCIATES

Chartered Accountants No. 22. Krishna Apartments, 5th Floot, Tilak Road, Abids, Hyderahad - 500 001, Phones: 2475 2031, 2475 2032

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- include the quarterly financial results and year to date of the following entities (list of entities included in consolidation);
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and Page 18 of 26
- (iii) give a true and fair view of the consolidated net loss and other financial information for the quarter ended 31st March, 2017 as well as the consolidated year to date results for the period from 01-04-2016 to 31-03-2017.

For T.Raghavendra & Associates Chartered Accountants

> T.Raghavendra Proprietor

Mem No 023806 Place: Hyderabad Date 24.05.2017 FRN:0033295)

(1) (1)





# DECLARTION FOR UNMODIFIED STATUTORY AUDITORS OPINION

Dear Sir/Madam,

Sub: Declaration Pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Unmodified Opinion.

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In terms of SEBI Circular CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare and confirm that the statutory auditors of the company M/s. T. Raghavendra & Associates, Chartered Accountants, have issued an unmodified Audit Report on Standalone and Consolidated Financial statements of the company for the Quarter and Financial Year ended March 31, 2017.

You are requested to take the same on record.

Thanking you,

Yours truly For Bartronics

`த் K. Udai Sagar

Managing Director

#### **BARTRONICS INDIA LIMITED**

#201 & 202, Ashoka Capitol, Road No. 2, Banjara Hills, Hyderabad-500 034, TS, India. Tel: 040 49269269, Fax: 040 49269246 CIN: L29309AP1990PLC011721, Email: Info@bartronics.com www.bartronics.com