



## 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 30.06.2007

(Rs. In Lakhs)

Sl No	Particulars	Quarter Ended 30.06.2007 (Un-audited)	Quarter Ended 30.06.2006 (Un-Audited)	Year ended 31.03.07 (Audited)
1	Net Sales/Income	2543.25	1226.74	6349.55
2	Other Income	13.35	16.14	94.51
	Total Income	2556.60	1242.88	6444.06
3	Total Expenditure	1917.16	929.28	4664.03
	a) (Increase)/decrease in stock in trade	(127.20)	(144.19)	183.39
	b) Consumption of raw material	1865.03	940.76	3953.22
	c) Staff Cost	57.73	44.68	248.38
	d) Other Expenditure	121.59	88.03	279.04
4	Interest	45.52	47.36	134.31
5	Depreciation	55.80	32.07	168.45
6	Net Profit/Loss before tax	538.12	234.17	1477.27
7	Provision for Tax			
	-Current Tax	31.00	7.50	93.44
	-Deferred Tax	30.50	6.00	37.25
8	Net Profit after tax	476.62	220.67	1346.58
9	Paid-up Equity Share Capital	1781.91	1456.91	1781.91
10	Reserves excluding revaluation reserves	-	-	12233.83
11	a) Basic Earnings per Share	2.67	1.51	9.08
	b) Diluted Earnings per Share	1.59	1.51	6.92
12	Aggregate of Non-promoter Shareholding			
	-Number of Shares	9841128	6000128	9777111
	-Percentage of Shareholding	55.23	41.19	54.87

Notes:

1. The aforesaid financial results have been reviewed by the Audit Committee in their meeting held on 30.07.2007 and the same were taken on record by the Board of Directors in their Meeting held on 30.07.2007
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. During the Quarter under review the Company has incorporated a wholly owned subsidiary named M/s Bartronics Asia Pte Ltd in the Republic of Singapore on 14.06.2007.
4. During the Quarter under review the Company has issued and allotted 250 Zero Coupon Unsecured Foreign Currency Convertible Bonds (FCCB) due 2012, of US\$100,000 each for an aggregate amount of US\$25,000,000 on 04.06.2007 on private placement basis.
5. Out of the proceeds of Zero Coupon Unsecured Foreign Currency Convertible Bonds (FCCB) of US\$25,000,000 issued in 04.06.2007, US\$4004907.35 have remain unutilized till the end of June 2007.
6. During the Quarter under review, out of 250 Zero Coupon Unsecured Foreign Currency Convertible Bonds (FCCB) none were converted into equity share capital.
7. The Figures of the Previous Years have been regrouped/re arranged wherever considered necessary
8. The Company has incurred a Loss due to Exchange Fluctuation to an extent of Rs.38.72 lacs
9. Status of Investor Complaints During the Quarter from 01.04.2007 to 30.06.2007

Pending as on 01.04.2007	Received During the Quarter	Disposed off During the Quarter	Pending at the End of the Quarter 30.06.2007
NIL	3	3	NIL

10. The aforesaid Quarterly results are subject to Limited Review by the Statutory Auditors of the Company.

Date: 30.07.2007

Place: Hyderabad

By order of the Board of Directors  
For BARTRONICS INDIA LIMITED

SUDHIR RAO  
MANAGING DIRECTOR