

BARTRONICS INDIA LIMITED

STAND ALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER , 2007

Rs. in lacs

Sl.No.	Particulars	Quarter ended 31/12/2007	Quarter ended 31/12/2006	Period ended 31/12/2007	Period ended 31/12/2006	Year ended 31/03/2007
		(Un audited)	(Un audited)	(Un audited)	(Un audited)	(Audited)
1	Net Sales / Income from Operations	5,467.89	1,756.58	10,895.04	4,561.96	6,349.55
2	Other Income	0.05	0.53	21.15	19.43	94.51
3	Total Income	5,467.94	1,757.11	10,916.19	4,581.39	6,444.06
4	Expenditure					
	a) (Increase)/decrease in stock in trade	(602.79)	66.31	(1,430.78)	(159.01)	183.39
	b) Consumption of raw material	4,944.78	1,116.08	9,533.35	3,162.83	3,953.22
	c) Purchase of traded goods	-				
	d) Employees Cost	66.26	55.10	193.12	169.99	248.38
	e) Depreciation	86.39	35.77	228.05	100.82	168.45
	f) Other Expenditure	169.83	58.55	492.30	207.46	279.04
	g) Total	4,664.47	1,331.81	9,016.04	3,482.09	4,832.48
5	Interest	66.76	36.23	148.70	111.80	134.31
6	Exceptional Items	16.04	-	35.27	-	-
7	Profit (+)/Loss (-) from Ordinary Activities before tax (3)-(4+5+6)	720.67	389.07	1,716.18	987.50	1,477.27
8	Tax Expense					
	- Current Tax	21.50	17.50	73.50	40.00	93.44
	- Deferred Tax	25.50	27.00	76.00	56.00	37.25
9	Net Profit (+)/Loss(-) from Ordinary activities after tax (7-8)	673.67	344.57	1,566.68	891.50	1,346.58
10	Extraordinary items (net of tax expense)	-	-	-	-	-
11	Net Profit (+)/Loss(-) for the period (9-10)	673.67	344.57	1,566.68	891.50	1,346.58
12	Paid-up equity share capital (Face value of the share Rs.10/- each)	1,946.72	1,456.91	1,946.72	1,456.91	1,781.91
13	as per balance sheet of previous accounting year	-	-	-	-	12,233.83
14	A) Earnings Per Share (EPS) before Extraordinary items					
	a) Basic Earnings per share	3.69	1.89	8.59	4.89	7.38
	b) Diluted Earnings per Share	2.25	1.15	5.23	2.98	4.50
	B) Earnings Per Share (EPS) after Extraordinary items					
	a) Basic Earnings per share	3.69	1.89	8.59	4.89	7.38
	b) Diluted Earnings per Share	2.25	1.15	5.23	2.98	4.50
15	Public Shareholding					
	-Number of Shares	11,475,513	-	-	-	9,777,111
	-Percentage of Shareholding	58.95%	-	-	-	54.87%

