D. B. CORP LIMITED

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051 Statement of audited standalone financial results for the year ended March 31, 2018

(` in million except per share data)

	(`in million except per share						
			Quarter ended		Year ended		
	Particulars		December 31,	March 31,	March 31,	March 31,	
	1 at ticulai 5	2018	2017	2017	2018	2017	
		Audited (Refer Note 4)	Unaudited	Audited (Refer Note 4)	Audited	Audited	
I	Revenue from operations	5,672.81	5,985.83	5,169.27	23,284.79	22,574.27	
П	Other income	73.54	38.67	50.29	238.72	172.13	
Ш	Total income (I + II)	5,746.35	6,024.50	5,219.56	23,523.51	22,746.40	
IV	Expenses						
	a) Cost of raw materials consumed	1,954.11	1,892.42	1,597.67	7,341.51	6,608.07	
	b) Changes in inventories of finished goods	(19.10)	(13.11)	8.33	(34.06)	0.63	
	c) Employee benefits expense	1,094.54	1,090.95	1,051.69	4,363.93	4,250.94	
	d) Finance costs	19.92	11.05	4.77	66.99	74.48	
	e) Depreciation and amortisation expense	242.36	232.13	217.78	922.37	861.63	
	f) Other expenses (Refer Note 2)	1,663.50	1,619.90	,	5,973.59	5,270.84	
	Total expenses	4,955.33	4,833.34	4,269.40	18,634.33	17,066.59	
	Profit before exceptional items and tax (III- IV)	791.02	1,191.16	950.16	4,889.18	5,679.81	
	Exceptional items	-	-	-	-	-	
	Profit before tax (V-VI)	791.02	1,191.16	950.16	4,889.18	5,679.81	
VIII	Tax expense						
	a) Current tax	194.22	442.00		1,651.22	1,927.80	
	b) Deferred tax	23.17	(32.17)	11.70	(6.60)	(21.05)	
		217.39	409.83	308.50	1,644.62	1,906.75	
IX	Net profit for the quarter / year (VII-VIII)	573.63	781.33	641.66	3,244.56	3,773.06	
X	Other comprehensive income ('OCI')						
	Items that will not be reclassified to profit or loss in subsequent periods:						
	i) Remeasurement gain / (loss) on defined benefit plans	8.94	-	20.77	10.30	(31.61)	
	Income tax effect on the above	(3.02)	-	(7.19)	(3.49)	10.94	
	ii) Net gain / (loss) on Fair Value Through OCI equity instruments	99.30	(7.00)	(1.33)	92.58	(1.73)	
	Income tax effect on the above	(29.74)	3.18	-	(26.56)	-	
	Other comprehensive income / (loss) (i+ii)	75.48	(3.82)	12.25	72.83	(22.40)	
XI	Total comprehensive income (IX+X)	649.11	777.51	653.91	3,317.39	3,750.66	
XII	Paid-up equity share capital (face value ` 10/- each, fully paid)	1,840.28	1,839.90	1,838.95	1,840.28	1,838.95	
XIII	Other equity				17,500.07	14,149.56	
XIV	Earnings per share (EPS)	ĺ					
	EPS (of `10/- each) (not annualised)	ĺ					
	- Basic	3.12	4.25	3.49	17.64	20.53	
	- Diluted	3.11	4.24	3.48	17.61	20.48	

Notes:

- The statement of audited standalone financial results for the quarter and year ended March 31, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 16, 2018. There are no qualifications in the report issued by the auditors.
- 2) During the year ended on March 31, 2017, the Company had reversed the provision for royalty payable to Indian Performing Rights Society ("IPRS") Rs. 57.67 millions pertaining to the period before June 21, 2012, pursuant to decision of the Honorable Supreme Court of India, wherein the Honorable Court has rejected the demand raised by IPRS for royalty. This has been netted of against the respective expenses head.
- 3) Since the segment information as per Ind AS 108-Operating Segments, is provided on the basis of audited consolidated financial results, the same is not provided separately for the audited standalone financial results.
- 4) The figures of March 31, 2017 and March 31, 2018 quarters are the balancing figures between audited figures in respect of the full financial year up to March 31, 2017 and March 31, 2018 and the unaudited published year-to-date figures up to December 31, 2016 and December 31, 2017 respectively, being the date of the end of the third quarter of the financial year which were subjected to limited review.
- 5) The Board of Directors have recommended a dividend of `1 per equity share of `10 each for the year ended March 31, 2018, subject to necessary approval by the members in ensuing Annual General Meeting.

6) Statement of standalone assets and liabilities

(`in million)

ASSETS 1 Non-current assets Property, plant and equipment Capital work-in-progress Investment properties Intragible assets Investment properties Intragible assets Investments Bank balances other than cash equivalents Loans Other financial assets Other on-current assets Investment assets Investments Bank balances other than cash equivalents Loans Other financial assets Investment assets Investments	Particulars	A.c	(in million)
Non-current assets Property, plant and equipment S,342,25 7,455,54	Faruculars		
Non-current assets		· · · · · · · · · · · · · · · · · · ·	
Property, plant and equipment	ASSETS	2010	2017
Property, plant and equipment	1 Non annual accepts		
Capital work-in-progress 1218.86 213.56 Investment properties 595.62 483.18 Intagible assets 1,057.36 1,141.60 Financial assets 1,057.36 1,141.60 Financial assets 1,057.36 1,141.60 Financial assets 3.22 2.16 2		9 242 25	7 455 54
Investment properties		,	
Intangible assets 1,057,36			
Financial assets	• •		
Investments		1,057.36	1,141.00
Bank balances other than cash equivalents		434.40	347.80
Loans			
Other financial assets 357.43 335.94 Non-current tax assets (Net) 16.85 61.44 Other non-current assets 1.911.17 1.967.71 Sub-total - Non-current assets 13,231.25 12,009.02 Current assets 1,599.38 1,987.13 Financial assets 1,599.38 1,987.13 Financial assets 5,417.29 4,176.56 Cash and cash equivalents 2,975.70 1,732.40 Bank balances other than cash equivalents 230.80 0.93 Loans - 300.00 Other financial assets 28.58 7.95 Other current assets 11,172.40 8,877.20 TOTAL 24,403.65 20,886.22 EQUITY AND LIABILITIES 24,403.65 20,886.22 Equity 17,500.07 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 527.51 486.00 Other financial liabilities 527.51 486.00 Other financial liabilities 527.51 486.00 <tr< td=""><td></td><td></td><td>2.10</td></tr<>			2.10
Non-current tax assets (Net)			335 04
Other non-current assets 1,911.17 1,967.71 Sub-total - Non-current assets 13,231.25 12,009.02 2 Current assets Imperiod of the property of the provisions Inventories 1,599.38 1,987.13 Financial assets 2,175.70 4,176.56 Cash and cash equivalents 2,975.70 1,732.40 Bank balances other than cash equivalents 230.80 0.93 Loans - 300.00 Other financial assets 920.65 672.23 Sub-total - Current assets 11,172.40 8,877.20 TOTAL 24,403.65 20,886.22 EQUITY AND LIABILITIES 1,840.28 1,838.95 Other equity 17,500.07 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 527.51 486.00 Other financial liabilities 527.51 486.00 Sub-total - Non-current tax (Net) 90.45 781.00 Sub-total - Non-current liabilities 1,423.65 1,336.19 Financial liabilities 1,423.			
Sub-total - Non-current assets 13,231.25 12,009.02			
2 Current assets			
Inventories		13,231,23	12,007.02
Financial assets Trade receivables Cash and cash equivalents Bank balances other than cash equivalents 2,975.70 1,732.40 Bank balances other than cash equivalents 230.80 0,93 Loans - 300.00 Other financial assets 28.58 7.95 Other current assets 920.65 672.23 Sub-total - Current assets 11,172.40 8,877.20 TOTAL 24,403.65 20,886.22 EQUITY AND LIABILITIES Equity Equity share capital Other equity 17,500.07 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 1 Non-current liabilities Financial liabilities Other financial liabilities Other financial liabilities 1 1,423.65 1 1,336.19 2 Current liabilities Financial liabilitie			
Trade receivables		1,599.38	1,987.13
Cash and cash equivalents 2,975.70 1,732.40 Bank balances other than cash equivalents 230.80 0.93 Loans - 300.00 Other financial assets 28.58 7.95 Other current assets 920.65 672.23 Sub-total - Current assets 11,172.40 8,877.20 TOTAL 24,403.65 20,886.22 EQUITY AND LIABILITIES 2 1,840.28 1,838.95 Other equity 17,500.07 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 17,500.07 14,149.56 I Non-current liabilities 527.51 486.00 Other financial liabilities 527.51 486.00 I Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,423.65 1,336.19 2 Current liabilities 1,423.65 1,336.19 2 Current liabilities 100.28 351.28 Financial liabilities 2,590.44 2,092.11 Other financial liabilities	Financial assets		
Bank balances other than cash equivalents 230.80 0.93 Loans - 300.00 Other financial assets 28.58 7.95 Other current assets 920.65 672.23 Sub-total - Current assets 11,172.40 8,877.20 TOTAL 24,403.65 20,886.22 EQUITY AND LIABILITIES Equity Equity share capital 1,840.28 1,838.95 Other equity 17,500.07 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 1 Non-current liabilities Financial liabilities 527.51 486.00 Liabilities 527.51 527.51 Liabilities 527.51 527.51 Liabilities 527.51 527.51 Other financial liabilities 527.51 Current liabilities 527.51 527.51 Current liabilities 527.51 527.51 Current liabilities 527.51 527.51 Liabilities 527.51		,	4,176.56
Loans	Cash and cash equivalents	2,975.70	1,732.40
Other financial assets 28.58 7.95 Other current assets 920.65 672.23 Sub-total - Current assets 11,172.40 8,877.20 TOTAL 24,403.65 20,886.22 EQUITY AND LIABILITIES Equity Equity share capital Other equity 1,840.28 1,838.95 Other equity 17,500.07 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 11,840.28 1,838.95 Financial liabilities 19,340.35 15,988.51 Financial liabilities 527.51 486.00 Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,423.65 1,336.19 2 Current liabilities 1,423.65 1,336.19 Provisions 448.65 561.19 Trade payables 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Other current liabilities 304.51 338.49 <td>Bank balances other than cash equivalents</td> <td>230.80</td> <td>0.93</td>	Bank balances other than cash equivalents	230.80	0.93
Other current assets 920.65 672.23 Sub-total - Current assets 11,172.40 8,877.20 TOTAL 24,403.65 20,886.22 EQUITY AND LIABILITIES Equity 1,840.28 1,838.95 Other equity 17,500.07 14,149.56 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 1 Non-current liabilities 527.51 486.00 Financial liabilities 527.51 486.00 69.19 Deferred tax liabilities (Net) 91.69 69.19 69.19 Sub-total - Non-current liabilities 1,423.65 1,336.19 2 Current liabilities 1,423.65 1,336.19 2 2 2 Current liabilities 2,590.44 2,092.11 2 2 2 2 2 2 1 2 <	Loans	-	300.00
Sub-total - Current assets	Other financial assets	28.58	7.95
### TOTAL 24,403.65 20,886.22 EQUITY AND LIABILITIES Equity	Other current assets	920.65	672.23
EQUITY AND LIABILITIES Equity Equity share capital	Sub-total - Current assets	11,172.40	8,877.20
EQUITY AND LIABILITIES Equity Equity share capital	momity	24.402.45	***
Equity 1,840.28 1,838.95 Other equity 17,500.07 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 1 Non-current liabilities Financial liabilities 527.51 486.00 Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,323.65 1,336.19 2 Current liabilities Financial liabilities 448.65 561.19 Formorings 448.65 561.19 561.19 Trade payables 2,590.44 2,092.11 2,002.11 0ther financial liabilities 100.28 351.28 12.59 12.55 218.45 0ther current liabilities 304.51 338.49 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52	TOTAL	24,403.65	20,886.22
Equity share capital	EQUITY AND LIABILITIES		
Equity share capital	Equity		
Other equity 17,500.07 14,149.56 Sub-total - Equity 19,340.35 15,988.51 Liabilities 1 Non-current liabilities 527.51 486.00 Cher financial liabilities 527.51 486.00 486.00 69.19 69.19 69.19 69.19 69.19 Deferred tax liabilities (Net) 804.45 781.00 7		1 840 28	1 838 95
Sub-total - Equity 19,340.35 15,988.51 Liabilities 1 Non-current liabilities Financial liabilities 527.51 486.00 Cher financial liabilities 527.51 486.00 Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,423.65 1,336.19 2 Current liabilities 561.19 Financial liabilities 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52		,	,
Liabilities 1 Non-current liabilities Financial liabilities 527.51 486.00 Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,326.19 2 Current liabilities 80rowings 448.65 561.19 Financial liabilities 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52	1 *		
1 Non-current liabilities Financial liabilities Other financial liabilities 527.51 486.00 Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,323.65 1,336.19 2 Current liabilities 80 control liabilities 10.28 561.19 Financial liabilities 2,590.44 2,092.11 2,092.11 0ther financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - - - Provisions 192.55 218.45 0ther current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52		25,610,66	10,000.01
Financial liabilities 527.51 486.00 Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,423.65 1,336.19 2 Current liabilities 80 control liabilities 561.19 Financial liabilities 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52			
Other financial liabilities 527.51 486.00 Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,423.65 1,336.19 2 Current liabilities 80 current liabilities 561.19 Financial liabilities 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52			
Liabilities for Non-current tax (Net) 91.69 69.19 Deferred tax liabilities (Net) 804.45 781.00 Sub-total - Non-current liabilities 1,423.65 1,336.19 2 Current liabilities			
Deferred tax liabilities (Net)			
Sub-total - Non-current liabilities 1,423.65 1,336.19 2 Current liabilities Financial liabilities 448.65 561.19 Borrowings 448.65 561.19 7.590.44 2,092.11 2,590.44 2,092.11 100.28 351.28 351.28 1.25 1.25 218.45 1.25 218.45 0ther current liabilities 304.51 338.49 338.49 3.561.52 <td< td=""><td></td><td>91.69</td><td>69.19</td></td<>		91.69	69.19
2 Current liabilities 448.65 561.19 Financial liabilities 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52	. /		781.00
Financial liabilities 448.65 561.19 Borrowings 448.65 561.19 Trade payables 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52	Sub-total - Non-current liabilities	1,423.65	1,336.19
Financial liabilities 448.65 561.19 Borrowings 448.65 561.19 Trade payables 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52	2 Current liabilities		
Borrowings 448.65 561.19 Trade payables 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52			
Trade payables 2,590.44 2,092.11 Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52		448.65	561.19
Other financial liabilities 100.28 351.28 Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52			
Liabilities for current tax (Net) 3.22 - Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52		,	351.28
Provisions 192.55 218.45 Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52			-
Other current liabilities 304.51 338.49 Sub-total - Current liabilities 3,639.65 3,561.52			218.45
Sub-total - Current liabilities 3,639.65 3,561.52			
, ,			
TOTAL 24.403.65 20.996.22		2,327102	5,002.02
10151 24,403,031 20,000,22	TOTAL	24,403.65	20,886.22

⁷⁾ The prior period's figures have been regrouped and reclassified wherever necessary to conform to the current period's classification.

For and on behalf of the Board of Directors of D. B. Corp Limited

Place : Mumbai Date: May 16, 2018

Deputy Managing Director

D. B. CORP LIMITED

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051 Statement of audited consolidated financial results for the year ended March 31, 2018

(in million except per share data)

01				Ouarter ended Year ended Year ended			
			December 31.	March 31,	March 31,	March 31,	
	Particulars	March 31, 2018	2017	2017	2018	2017	
		Audited (Refer Note 3)	Unaudited	Audited (Refer Note 3)	Audited	Audited	
I	Revenue from operations	5,672.81	5,985.83	5,171.11	23,284.86	22,580.10	
II	Other income	71.89	38.82	50.75	237.54	169.69	
Ш	Total income (I + II)	5,744.70	6,024.65	5,221.86	23,522.40	22,749.79	
IV	Expenses						
	a) Cost of raw materials consumed	1,954.11	1,892.42	1,597.67	7,341.51	6,608.07	
	b) Changes in inventories of finished goods	(19.10)	(13.11)	8.33	(34.06)	0.63	
	c) Employee benefits expense	1,094.54	1,091.00	1,051.77	4,364.13	4,258.11	
	d) Finance costs	19.92	11.05	4.77	66.99	74.48	
	e) Depreciation and amortisation expense	242.61	232.42	218.07	923.50	862.86	
	f) Other expenses (Refer Note 2)	1,664.04	1,619.95	1,390.89	5,975.73	5,291.32	
	Total expenses	4,956.12	4,833.73	4,271.50	18,637.80	17,095.47	
V	Profit before exceptional items and tax (III- IV)	788.58	1,190.92	950.36	4,884.60	5,654.32	
	Exceptional items	-	-	-	-	-	
	Profit before tax (V-VI)	788.58	1,190.92	950.36	4,884.60	5,654.32	
VIII	Tax expense						
	a) Current tax	194.22	442.00	296.80	1,651.22	1,927.80	
	b) Deferred tax	23.45	(32.17)	11.70	(6.32)	(21.05)	
		217.67	409.83	308.50	1,644.90	1,906.75	
IX	Net profit for the quarter / year (VII-VIII)	570.91	781.09	641.86	3,239.70	3,747.57	
X	Attributable to:						
	Equity holders of the parent	570.91	781.09	641.86	3,239.70	3,747.57	
	Non-controlling interest	-	-	-	-	-	
XI	Other comprehensive income ('OCI')						
	Items that will not be reclassified to profit or loss in subsequent periods:						
	i) Remeasurement gain / (loss) on defined benefit plans	8.94	_	20.77	10.30	(31.61)	
	Income tax effect on the above	(3.02)	-	(7.19)	(3.49)	10.94	
	ii) Net gain / (loss) on Fair Value Through OCI equity instruments	99.30	(7.00)	(1.33)	92.58	(1.73)	
	Income tax effect on the above	(29.74)	3.18	(1.55)	(26.56)	(1.75)	
	Other comprehensive income / (loss) (i+ii)	75.48	(3.82)	12.25	72.83	(22.40)	
XII	Total comprehensive income (X+XI)	646.39	777.27	654.11	3,312.53	3,725.17	
	Attributable to:	2.300			-,	-,	
	Equity holders of the parent	646.39	777.27	654.11	3,312.53	3,725.17	
	Non-controlling interest	-	-	-	-	-	
XIII	Paid-up equity share capital (face value ` 10/- each, fully paid)	1,840.28	1,839.90	1,838.95	1,840.28	1,838.95	
XIV	Other equity				17,450.62	14,104.96	
xv	Earnings per share (EPS)	1					
,	EPS (of `10/- each) (not annualised)	1					
	- Basic	3.10	4.25	3.49	17.61	20.39	
	- Diluted	3.10	4.24	3.48	17.58	20.34	

Notes:

- 1) The statement of audited consolidated financial results for the quarter and year ended March 31, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 16, 2018. There are no qualifications in the report issued by the auditors.
- 2) During the year ended on March 31, 2017, the Company had reversed the provision for royalty payable to Indian Performing Rights Society ("IPRS") Rs. 57.67 millions pertaining to the period before June 21, 2012, pursuant to decision of the Honorable Supreme Court of India, wherein the Honorable Court has rejected the demand raised by IPRS for royalty. This has been netted of against the respective expenses head.
- 3) The figures of March 31, 2017 and March 31, 2018 quarters are the balancing figures between audited figures in respect of the full financial year up to March 31, 2017 and March 31, 2018 and the unaudited published year-to-date figures up to December 31, 2016 and December 31, 2017 respectively, being the date of the end of the third quarter of the financial year which were subjected to limited review.
- 4) The Board of Directors have recommended a dividend of ` 1 per equity share of ` 10 each for the year ended March 31, 2018, subject to necessary approval by the members in ensuing Annual General Meeting.

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(in mi Particulars As at			
raruculars	March 31,	March 31,	
	2018	2017	
ASSETS	2018	2017	
1 Non-current assets			
Property, plant and equipment	8,344.18	7,458.61	
Capital work-in-progress	212.87	213.56	
Investment properties	595.62	483.18	
Goodwill	19.13	19.13	
Other intangible assets	1,057.37	1,141.61	
Financial assets			
Investments	355.94	269.33	
Bank balances other than cash equivalents	3.22	2.16	
Loans	300.00	-	
Other financial assets	357.43	336.19	
Non-current tax assets (Net)	17.14	61.84	
Other non-current assets	1,912.64	1,967.71	
Sub-total - Non-current assets	13,175.54	11,953.32	
2 Current assets			
Inventories	1,599.38	1,987.13	
Financial assets			
Trade receivables	5,417.62	4,179.90	
Cash and cash equivalents	2,979.51	1,742.93	
Bank balances other than cash equivalents	239.89	9.19	
Loans	-	300.00	
Other financial assets	24.42	3.83	
Other current assets	918.58	666.62	
Sub-total - Current assets	11,179.40	8,889.60	
TOTAL	24,354,94	20,842,92	
	24,554.54	20,042.72	
EQUITY AND LIABILITIES			
Equity			
Equity share capital	1,840.28	1,838.95	
Other equity	17,450.62	14,104.96	
Sub-total - Equity	19,290.90	15,943.91	
Liabilities			
1 Non-current liabilities			
Financial liabilities			
Other financial liabilities	527.51	486.00	
Liabilities for Non-current tax (Net)	91.69	69.19	
Deferred tax liabilities (Net)	804.45	780.72	
Sub-total - Non-current liabilities	1,423.65	1,335.91	
	1,120100	1,000.51	
2 Current liabilities			
Financial liabilities			
Borrowings	448.65	561.19	
Trade payables	2,590.81	2,094.05	
Other financial liabilities	100.28	351.27	
Liabilities for current tax (Net)	3.22	-	
Provisions	192.55	218.58	
Other current liabilities	304.88	338.01	
Sub-total - Current liabilities	3,640.39	3,563.10	
TOTAL	24,354.94	20,842.92	

C	in	million	
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	Quarter ended			Year ended		
		March 31, December 31,		March 31,	March 31,	
Particulars	2018	2017	March 31, 2017	2018	2017	
	Audited (Refer Note 3)	Unaudited	Audited (Refer Note 3)	Audited	Audited	
Segment revenue:						
(a) Printing and publishing of newspaper and periodicals	5,152.93	5,463.37	4,677.01	21,240.37	20,626.05	
(b) Radio	360.25	335.72	329.64	1,356.96	1,272.03	
(c) Event	28.91	33.93	24.55	169.90	121.10	
(d) Internet	131.02	153.16	141.84	518.80	564.24	
Total	5,673.11	5,986.18	5,173.04	23,286.03	22,583.42	
(e) Less: Inter segment revenue	0.30	0.35	1.93	1.17	3.32	
Total revenue from operations	5,672.81	5,985.83	5,171.11	23,284.86	22,580.10	
Segment results profit / (loss) before tax and finance costs from each segment						
(a) Printing and publishing of newspaper and periodicals	757.13	1,190.14	958.34	4,802.59	5,627.37	
(b) Radio	86.41	65.28	50.32	238.11	380.18	
(c) Event	(2.80)	(2.83)	1.22	53.69	(7.82)	
(d) Internet	(53.55)	(49.40)	(72.14)	(247.52)	(249.14)	
Total	787.19	1,203.19	937.74	4,846.87	5,750.59	
Less:						
(i) Finance costs	19.92	11.05	4.77	66.99	74.48	
(ii) Other unallocable expenditure	24.98	32.45	4.57	74.62	96.24	
(iii) Unallocable income	(46.29)	(31.23)	(21.96)	(179.34)	(74.45)	
Profit before tax	788.58	1,190.92	950.36	4,884.60	5,654.32	
Segment assets						
(a) Printing and publishing of newspaper and periodicals	18,366.14	18,968.61	16,501.00	18,366.14	16,501.00	
(b) Radio	2,134.02	2,174.21	2,164.20	2,134.02	2,164.20	
(c) Event	6.43	10.89	20.33	6.43	20.33	
(d) Internet	246.12	255.16	261.25	246.12	261.25	
(e) Unallocated	3,602.23	2,609.31	1,896.14	3,602.23	1,896.14	
Total Assets	24,354.94	24,018.18	20,842.92	24,354.94	20,842.92	
Segment liabilities						
(a) Printing and publishing of newspaper and periodicals	2,580.91	2,591.60			2,190.46	
(b) Radio	434.60		381.51	434.60	381.51	
(c) Event	1.28		2.95	1.28	2.95	
(d) Internet	85.56		91.66	85.56	91.66	
(e) Unallocated	1,961.69	2,297.17	2,232.43	1,961.69	2,232.43	
Total Liabilities	5,064.04	5,383.13	4,899.01	5,064.04	4,899.01	

⁷⁾ The prior period's figures have been regrouped and reclassified wherever necessary to conform to the current period's classification.

For and on behalf of the Board of Directors of D. B. Corp Limited

Place : Mumbai Date: May 16, 2018

Deputy Managing Director