

**D. B. CORP LIMITED**

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051  
Statement of stand alone unaudited results for the quarter and six months ended September 30, 2012

(₹ in million except share and per share data)							
PART I	Particulars	Quarter ended			Six months ended		Year ended
		September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	a) Net sales/income from operations	3,487.24	3,499.51	3,339.51	6,986.75	6,750.75	13,644.95
	b) Other operating income	253.52	242.53	147.12	496.05	251.33	773.16
	<b>Total income from operations</b>	<b>3,740.76</b>	<b>3,742.04</b>	<b>3,486.63</b>	<b>7,482.80</b>	<b>7,002.08</b>	<b>14,418.11</b>
2	<b>Expenses</b>						
	a) Raw materials consumed	1,325.39	1,326.73	1,244.81	2,652.12	2,428.36	5,070.58
	b) (Increase)/decrease in inventories of finished goods	0.19	0.00	0.08	0.19	0.10	(0.42)
	c) Employees benefits expense	668.90	657.97	593.51	1,326.87	1,150.47	2,351.14
	d) Depreciation and amortisation expense	141.59	133.28	122.69	274.87	238.67	500.02
	e) Other expenses	870.49	968.40	941.21	1,838.89	1,702.38	3,569.61
	<b>Total expenses</b>	<b>3,006.56</b>	<b>3,086.38</b>	<b>2,902.30</b>	<b>6,092.94</b>	<b>5,519.98</b>	<b>11,490.93</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>						
		<b>734.20</b>	<b>655.66</b>	<b>584.33</b>	<b>1,389.86</b>	<b>1,482.10</b>	<b>2,927.18</b>
4	Other income	38.99	45.93	47.06	84.92	94.21	230.52
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>773.19</b>	<b>701.59</b>	<b>631.39</b>	<b>1,474.78</b>	<b>1,576.31</b>	<b>3,157.70</b>
6	Finance costs	18.83	20.76	20.39	39.59	47.81	92.26
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>754.36</b>	<b>680.83</b>	<b>611.00</b>	<b>1,435.19</b>	<b>1,528.50</b>	<b>3,065.44</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>754.36</b>	<b>680.83</b>	<b>611.00</b>	<b>1,435.19</b>	<b>1,528.50</b>	<b>3,065.44</b>
10	<b>Tax expense</b>						
	a) Current tax	250.10	214.20	159.50	464.30	457.00	929.50
	b) Deferred tax	(0.88)	7.91	37.77	7.03	23.88	51.20
	c) Provision for tax of earlier years	1.23	-	-	1.23	-	-
		<b>250.45</b>	<b>222.11</b>	<b>197.27</b>	<b>472.56</b>	<b>480.88</b>	<b>980.70</b>
11	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>503.91</b>	<b>458.72</b>	<b>413.73</b>	<b>962.63</b>	<b>1,047.62</b>	<b>2,084.74</b>
12	Extraordinary items (net of tax expenses of ₹ Nil)	-	-	-	-	-	-
13	<b>Net Profit for the period/year (11-12)</b>	<b>503.91</b>	<b>458.72</b>	<b>413.73</b>	<b>962.63</b>	<b>1,047.62</b>	<b>2,084.74</b>
14	Paid-up equity share capital (par value ₹10, fully paid)	1,833.40	1,833.29	1,833.00	1,833.40	1,833.00	1,833.08
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	7,765.27
16	<b>Earnings per share (EPS)</b>						
	EPS before extraordinary items						
	- Basic	2.75	2.51	2.26	5.25	5.72	11.37
	- Diluted	2.75	2.50	2.25	5.24	5.71	11.36
	EPS after extraordinary items						
	- Basic	2.75	2.51	2.26	5.25	5.72	11.37
	- Diluted	2.75	2.50	2.25	5.24	5.71	11.36
17	<b>Dividend per share (par value ₹10 each, fully paid)</b>						
	Interim dividend	-	-	-	-	-	3.50
	Final dividend	-	-	-	-	-	1.50
	<b>Total dividend</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5.00</b>

PART II						
Particulars	Select information for the quarter / six months and year ended					
	Quarter ended			Six months ended		Year ended
	September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
<b>A Particulars of shareholding</b>						
1 <b>Public shareholding</b>						
- Number of shares	33,907,550	33,896,825	24,836,447	33,907,550	24,836,447	24,876,375
- Percentage of shareholding	18.49	18.49	13.55	18.49	13.55	13.57
2 <b>Promoters and Promoter group shareholding</b>						
a) <b>Pledged/encumbered</b>						
- Number of shares	66,035,055	65,940,055	52,229,001	66,035,055	52,229,001	65,816,939
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	44.19	44.13	32.96	44.19	32.96	41.54
- Percentage of shares (as a % of the total share capital of the Company)	36.02	35.97	28.49	36.02	28.49	35.91
b) <b>Non-encumbered</b>						
- Number of shares	83,396,924	83,491,924	106,234,759	83,396,924	106,234,759	92,615,040
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	55.81	55.87	67.04	55.81	67.04	58.46
- Percentage of shares (as a % of the total share capital of the Company)	45.49	45.54	57.96	45.49	57.96	50.52

Particulars	Quarter ended
	September 30, 2012
<b>B Investors' Complaints</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	30
Disposed of during the quarter	30
Remaining unresolved at the end of the quarter	Nil

**Notes:**

- The statement of standalone unaudited results for the quarter ended September 30, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on October 18, 2012. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.
- During the previous year ended March 31, 2012 the Company commenced its operations in the state of Maharashtra wherein five new editions were launched. Further, during the previous year ended March 31, 2012 one more edition was launched in the state of Jharkhand. The results for the year ended March 31, 2012 include expenses charged to statement of profit and loss which were incurred on onetime pre launch activities.

3) The details of utilisation of proceeds of Initial Public Offer ("IPO") as required under Clause 43 of the Listing Agreement are as under:

(₹ in million)

Particulars	Amount to be utilised as per Prospectus	Actual Utilisation till September 30, 2012	Balance to be utilised / (Excess utilised)
Setting up new publishing units	600.00	814.47	(214.47)
Upgrading existing plant and machinery	305.00	563.62	(258.62)
Sales and marketing	501.00	3.80	497.20
Reducing working capital loans	41.46	41.46	-
Prepaying existing term loans	1,100.00	1,100.00	-
Issue expenses paid out of IPO proceeds	142.61	111.60	31.01
<b>Total</b>	<b>2,690.07</b>	<b>2,634.95</b>	<b>55.12</b>

Pending utilisation, as at September 30, 2012, the funds are temporarily held in :

(₹ in million)

Particulars	Amount
a) Fixed deposit	50.00
b) Balance in current account	5.12
<b>Total</b>	<b>55.12</b>

As per the provisions in the Prospectus, the management of the Company has the discretion to change the allocation as well as reschedule the utilisation of IPO proceeds proposed in the prospectus depending on the business scenario and funding requirements. Accordingly, the management has reallocated the proposed utilisation as follows:

- a) The Proceeds allocated towards Sales and marketing expenses and IPO expenses and lying unutilised would be used for setting up of new publishing units and upgrading the existing plant and machinery;  
b) The Proceeds would be utilised for setting up of new publishing units as well as upgrading the existing plant and machinery at locations / states in addition to the number of locations / states mentioned in the prospectus.

The Audit Committee and the Board of Directors of the Company in the meeting held on October 18, 2012 have approved the revised allocation and resultant utilisation of proceeds of IPO till September 30, 2012.

- 4) Since the segment information as per Accounting Standard 17- Segment Reporting notified by the Companies (Accounting Standards) Rules 2006, (as amended) is provided on the basis of consolidated financial results, the same is not provided separately for the standalone results.

5) Other expenses includes:

(₹ in million)

Particulars	Quarter ended			Six months ended		Year ended
	September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
Foreign exchange (Gain) / Loss (net)	(1.27)	12.03	21.45	10.76	21.84	47.56
Foreign exchange (Gain) / Loss on Buyers' Credit from Banks	(46.09)	67.50	36.77	21.42	37.09	53.60
<b>Total</b>	<b>(47.36)</b>	<b>79.53</b>	<b>58.22</b>	<b>32.18</b>	<b>58.93</b>	<b>101.16</b>

6) Other income includes:

(₹ in million)

Particulars	Quarter ended			Six months ended		Year ended
	September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
Interest Income	28.91	32.10	18.95	61.01	55.01	113.42
Excess liabilities / provision written back	6.70	10.24	26.41	16.94	31.24	65.78
Miscellaneous income	3.38	3.59	1.70	6.97	7.96	51.32
<b>Total</b>	<b>38.99</b>	<b>45.93</b>	<b>47.06</b>	<b>84.92</b>	<b>94.21</b>	<b>230.52</b>

7) Standalone statement of assets and liabilities

(₹ in million)

Particulars	As at	
	September 30, 2012	September 30, 2011
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	1,833.41	1,833.01
(b) Reserves and surplus	8,739.14	7,777.34
<b>Sub-total - Shareholders' funds</b>	<b>10,572.55</b>	<b>9,610.35</b>
<b>2 Non-current liabilities</b>		
(a) Long-term borrowings	961.75	1,089.18
(b) Other long term liabilities	299.89	274.58
(c) Deferred tax liabilities (net)	752.83	718.48
(d) Long-term provisions	39.00	44.86
<b>Sub-total - Non-current liabilities</b>	<b>2,053.47</b>	<b>2,127.10</b>
<b>3 Current liabilities</b>		
(a) Short-term borrowings	832.84	571.55
(b) Trade payables	1,000.32	1,055.75
(c) Other current liabilities	1,334.20	1,297.61
(d) Short-term provisions	180.59	124.83
<b>Sub-total - Current liabilities</b>	<b>3,347.95</b>	<b>3,049.74</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>15,973.97</b>	<b>14,787.19</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	7,857.60	7,837.42
(b) Non-current investments	812.17	520.33
(c) Long-term loans and advances	999.52	559.80
(d) Other non-current assets	72.28	91.80
<b>Sub-total - Non-current assets</b>	<b>9,741.57</b>	<b>9,009.35</b>
<b>2 Current assets</b>		
(a) Inventories	1,427.73	1,266.64
(b) Trade receivables	2,885.76	2,900.73
(c) Cash and cash equivalents	865.74	524.86
(d) Short-term loans and advances	487.22	724.52
(e) Other current assets	565.95	361.09
<b>Sub-total - Current assets</b>	<b>6,232.40</b>	<b>5,777.84</b>
<b>TOTAL - ASSETS</b>	<b>15,973.97</b>	<b>14,787.19</b>

8) The classification / disclosure of items in the financial results are in accordance with Revised Schedule VI of the Companies Act, 1956.

9) Previous year's / period's figures have been re-grouped / reclassified wherever considered necessary.

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

Place : Mumbai  
Date: October 18, 2012

Chairman / Director

**D. B. CORP LIMITED**

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051

Statement of consolidated unaudited results for the quarter and six months ended September 30, 2012

PART I		( ₹ in million except share and per share data)					
		Quarter ended			Six months ended		Year ended
		September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
Particulars		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	a) Net sales/income from operations	3,527.46	3,523.12	3,353.41	7,050.58	6,767.35	13,712.87
	b) Other operating income	256.21	246.57	155.90	502.78	266.61	802.22
	<b>Total income from operations</b>	<b>3,783.67</b>	<b>3,769.69</b>	<b>3,509.31</b>	<b>7,553.36</b>	<b>7,033.96</b>	<b>14,515.09</b>
2	<b>Expenses</b>						
	a) Raw materials consumed	1,330.13	1,331.57	1,244.81	2,661.70	2,428.36	5,080.42
	b) (Increase)/decrease in inventories of finished goods	0.19	0.00	0.08	0.19	0.10	(0.42)
	c) Employees benefits expense	697.02	682.06	613.35	1,379.08	1,188.34	2,429.28
	d) Depreciation and amortisation expense	143.38	135.12	123.74	278.50	240.92	505.66
	e) Other expenses	895.73	987.47	956.19	1,883.20	1,731.06	3,642.14
	<b>Total expenses</b>	<b>3,066.45</b>	<b>3,136.22</b>	<b>2,938.17</b>	<b>6,202.67</b>	<b>5,588.78</b>	<b>11,657.08</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>717.22</b>	<b>633.47</b>	<b>571.14</b>	<b>1,350.69</b>	<b>1,445.18</b>	<b>2,858.01</b>
4	Other income	37.73	45.64	49.37	83.37	98.77	240.22
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>754.95</b>	<b>679.11</b>	<b>620.51</b>	<b>1,434.06</b>	<b>1,543.95</b>	<b>3,098.23</b>
6	Finance costs	18.91	20.80	20.40	39.71	47.82	92.33
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>736.04</b>	<b>658.31</b>	<b>600.11</b>	<b>1,394.35</b>	<b>1,496.13</b>	<b>3,005.90</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>736.04</b>	<b>658.31</b>	<b>600.11</b>	<b>1,394.35</b>	<b>1,496.13</b>	<b>3,005.90</b>
10	<b>Tax expense</b>						
	a) Current tax	250.17	214.20	159.67	464.37	457.95	932.00
	b) Deferred tax	(0.89)	7.91	37.77	7.02	23.88	51.17
	c) Provision for taxes of earlier years	1.23	-	-	1.23	-	-
		<b>250.51</b>	<b>222.11</b>	<b>197.44</b>	<b>472.62</b>	<b>481.83</b>	<b>983.17</b>
11	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>485.53</b>	<b>436.20</b>	<b>402.67</b>	<b>921.73</b>	<b>1,014.30</b>	<b>2,022.73</b>
12	Extraordinary items (net of tax expenses of ₹ Nil)	-	-	-	-	-	-
13	<b>Net profit for the period/year (11-12)</b>	<b>485.53</b>	<b>436.20</b>	<b>402.67</b>	<b>921.73</b>	<b>1,014.30</b>	<b>2,022.73</b>
14	Minority interest in the losses/(profit) of subsidiaries	0.49	0.36	(0.15)	0.85	(0.84)	(1.56)
15	<b>Net Profit after tax, Minority Interest and after extraordinary items (13+14)</b>	<b>486.02</b>	<b>436.56</b>	<b>402.52</b>	<b>922.58</b>	<b>1,013.46</b>	<b>2,021.17</b>
16	Paid-up equity share capital (par value ₹10, fully paid)	1,833.40	1,833.29	1,833.00	1,833.40	1,833.00	1,833.08
17	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	7,437.70
18	<b>Earnings per share (EPS)</b>						
	EPS before extraordinary items						
	- Basic	2.65	2.38	2.20	5.03	5.53	11.03
	- Diluted	2.65	2.38	2.19	5.03	5.52	11.01
	EPS after extraordinary items						
	- Basic	2.65	2.38	2.20	5.03	5.53	11.03
	- Diluted	2.65	2.38	2.19	5.03	5.52	11.01
19	<b>Dividend per share (par value ₹10 each, fully paid)</b>						
	Interim dividend	-	-	-	-	-	3.50
	Final dividend	-	-	-	-	-	1.50
	<b>Total dividend</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5.00</b>

PART II		Select information for the quarter / six months and year ended					
		September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
A	<b>Particulars of shareholding</b>						
1	<b>Public shareholding</b>						
	- Number of shares	33,907,550	33,896,825	24,836,447	33,907,550	24,836,447	24,876,375
	- Percentage of shareholding	18.49	18.49	13.55	18.49	13.55	13.57
2	<b>Promoters and Promoter group shareholding</b>						
	<b>a) Pledged/encumbered</b>						
	- Number of shares	66,035,055	65,940,055	52,229,001	66,035,055	52,229,001	65,816,939
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	44.19	44.13	32.96	44.19	32.96	41.54
	- Percentage of shares (as a % of the total share capital of the Company)	36.02	35.97	28.49	36.02	28.49	35.91
	<b>b) Non-encumbered</b>						
	- Number of shares	83,396,924	83,491,924	106,234,759	83,396,924	106,234,759	92,615,040
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	55.81	55.87	67.04	55.81	67.04	58.46
	- Percentage of shares (as a % of the total share capital of the Company)	45.49	45.54	57.96	45.49	57.96	50.52

PART II	Particulars	Quarter ended
		September 30, 2012
B	<b>Investors' Complaints</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	30
	Disposed of during the quarter	30
	Remaining unresolved at the end of the quarter	Nil

**Notes:**

- The statement of consolidated unaudited results for the quarter ended September 30, 2012 have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on October 18, 2012. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.
- The statement of consolidated unaudited results for the quarter ended September 30, 2012 are prepared in accordance with the requirements of Accounting Standard 21 – Consolidated Financial Statements notified by the Companies (Accounting Standards) Rules, 2006 (as amended).  
The financial results of the following entities have been consolidated with the financial results of D. B. Corp Limited ('the Company'):  
**Subsidiaries :**  
- Synergy Media Entertainment Limited ('SMEL')  
- I Media Corp Limited ('IMCL')  
- Divya Prabhat Publications Private Limited ('DPPPL') (with effect from October 01, 2011)
- During the previous year ended March 31, 2012 the Company commenced its operations in the state of Maharashtra wherein five new editions were launched. Further, during the previous year ended March 31, 2012 one more edition was launched in the state of Jharkhand. The results for the year ended March 31, 2012 include expenses charged to statement of profit and loss which were incurred on onetime pre launch activities.

- 4) The details of utilisation of proceeds of Initial Public Offer ("IPO") as required under Clause 43 of the Listing Agreement are as under:

( ₹ in million)			
Particulars	Amount to be utilised as per Prospectus	Actual Utilisation till September 30, 2012	Balance to be utilised / (Excess utilised)
Setting up new publishing units	600.00	814.47	(214.47)
Upgrading existing plant and machinery	305.00	563.62	(258.62)
Sales and marketing	501.00	3.80	497.20
Reducing working capital loans	41.46	41.46	-
Prepaying existing term loans	1,100.00	1,100.00	-
Issue expenses paid out of IPO proceeds	142.61	111.60	31.01
<b>Total</b>	<b>2,690.07</b>	<b>2,634.95</b>	<b>55.12</b>

Pending utilisation, as at September 30, 2012, the funds are temporarily held in :

( ₹ in million)	
Particulars	Amount
a) Fixed deposit	50.00
b) Balance in current account	5.12
<b>Total</b>	<b>55.12</b>

As per the provisions in the Prospectus, the management of the Company has the discretion to change the allocation as well as reschedule the utilisation of IPO proceeds proposed in the prospectus depending on the business scenario and funding requirements. Accordingly, the management has reallocated the proposed utilisation as follows:

- a) The Proceeds allocated towards Sales and marketing expenses and IPO expenses and lying unutilised would be used for setting up of new publishing units and upgrading the existing plant and machinery;  
b) The Proceeds would be utilised for setting up of new publishing units as well as upgrading the existing plant and machinery at locations / states in addition to the number of locations / states mentioned in the prospectus.

The Audit Committee and the Board of Directors of the Company at their meeting held on October 18, 2012 have approved the revised allocation and resultant utilisation of proceeds of IPO till September 30, 2012.

- 5) Other expenses includes:

Particulars	Quarter ended			Six months ended		Year ended
	September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
Foreign exchange (Gain) / Loss (net)	(0.98)	11.75	21.41	10.78	21.92	47.60
Foreign exchange (Gain) / Loss on Buyers' Credit from Banks	(46.09)	67.50	36.77	21.42	37.09	53.60
<b>Total</b>	<b>(47.07)</b>	<b>79.25</b>	<b>58.18</b>	<b>32.20</b>	<b>59.01</b>	<b>101.20</b>

- 6) Other income includes:

Particulars	Quarter ended			Six months ended		Year ended
	September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
Interest Income	27.56	31.69	19.54	59.24	56.13	115.82
Excess liabilities / provision written back	6.79	10.36	27.82	17.15	34.23	72.99
Miscellaneous income	3.38	3.59	2.01	6.98	8.41	51.41
<b>Total</b>	<b>37.73</b>	<b>45.64</b>	<b>49.37</b>	<b>83.37</b>	<b>98.77</b>	<b>240.22</b>

- 7) Consolidated statement of assets and liabilities

Particulars	As at	
	September 30, 2012	September 30, 2011
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	1,833.41	1,833.01
(b) Reserves and surplus	8,371.55	7,478.72
<b>Sub-total - Shareholders' funds</b>	<b>10,204.96</b>	<b>9,311.73</b>
<b>2 Minority interest</b>	<b>14.56</b>	<b>4.63</b>
<b>3 Non-current liabilities</b>		
(a) Long-term borrowings	961.75	1,089.18
(b) Other long term liabilities	302.61	274.58
(c) Deferred tax liabilities (net)	752.89	718.54
(d) Long-term provisions	40.98	46.88
<b>Sub-total - Non-current liabilities</b>	<b>2,058.23</b>	<b>2,129.18</b>
<b>4 Current liabilities</b>		
(a) Short-term borrowings	832.84	571.55
(b) Trade payables	997.62	1,052.48
(c) Other current liabilities	1,362.24	1,315.48
(d) Short-term provisions	180.96	123.41
<b>Sub-total - Current liabilities</b>	<b>3,373.66</b>	<b>3,062.92</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>15,651.41</b>	<b>14,508.46</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	7,893.28	7,861.31
(b) Non-current investments	444.66	162.81
(c) Long-term loans and advances	943.52	561.40
(d) Other non-current assets	72.28	91.80
<b>Sub-total - Non-current assets</b>	<b>9,353.74</b>	<b>8,677.32</b>
<b>2 Current assets</b>		
(a) Inventories	1,429.56	1,266.64
(b) Trade receivables	2,928.42	2,924.18
(c) Cash and cash equivalents	880.39	540.37
(d) Short-term loans and advances	493.31	726.83
(e) Other current assets	565.99	373.12
<b>Sub-total - Current assets</b>	<b>6,297.67</b>	<b>5,831.14</b>
<b>TOTAL - ASSETS</b>	<b>15,651.41</b>	<b>14,508.46</b>

- 8) The classification/ disclosure of items in the financial results are in accordance with Revised Schedule VI of the Companies Act, 1956.

- 9) Previous year's / period's figures have been re-grouped / reclassified wherever considered necessary.

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

Place : Mumbai  
Date: October 18, 2012

Chairman / Director

**D. B. CORP LIMITED**

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051

**Segment-wise Revenue, Results and Capital Employed**

(₹ in million)

Particulars	Quarter ended			Six Months ended		Year ended
	September 30, 2012	June 30, 2012	September 30, 2011	September 30, 2012	September 30, 2011	March 31, 2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Segment Revenue:</b>						
(a) Printing and Publishing of Newspaper and Periodicals	3,561.77	3,567.98	3,306.08	7,129.75	6,665.49	13,723.17
(b) Radio	152.79	140.22	127.04	293.01	251.69	554.82
(c) Event	40.05	45.74	60.70	85.79	96.87	193.30
(d) Others	32.94	24.65	18.71	57.59	32.70	66.68
<b>Total</b>	<b>3,787.55</b>	<b>3,778.59</b>	<b>3,512.53</b>	<b>7,566.14</b>	<b>7,046.75</b>	<b>14,537.97</b>
(e) Less : Inter Segment Revenue	3.88	8.90	3.22	12.78	12.79	22.88
<b>Net Sales / Income from Operations</b>	<b>3,783.67</b>	<b>3,769.69</b>	<b>3,509.31</b>	<b>7,553.36</b>	<b>7,033.96</b>	<b>14,515.09</b>
<b>2 Segment Results Profit/(Loss) before Tax and Interest from each segment</b>						
(a) Printing and Publishing of Newspaper and Periodicals	675.32	729.43	650.14	1,404.75	1,557.51	2,988.71
(b) Radio	18.51	3.04	(15.70)	21.55	(25.77)	17.02
(c) Event	2.17	(1.32)	4.37	0.85	14.05	23.78
(d) Others	(18.28)	(24.52)	(14.71)	(42.80)	(42.01)	(83.09)
<b>Total</b>	<b>677.72</b>	<b>706.63</b>	<b>624.10</b>	<b>1,384.35</b>	<b>1,503.78</b>	<b>2,946.41</b>
<b>Less :</b>						
(i) Finance costs	18.91	20.80	20.40	39.71	47.82	92.33
(ii) Other Un-allocable Expenditure (net)	(39.50)	73.16	52.96	33.66	58.60	88.41
(iii) Un-allocable income	(37.73)	(45.64)	(49.37)	(83.37)	(98.77)	(240.22)
<b>Total Profit before tax</b>	<b>736.04</b>	<b>658.31</b>	<b>600.11</b>	<b>1,394.35</b>	<b>1,496.13</b>	<b>3,005.90</b>
<b>3 Capital Employed</b>						
(Segment assets - Segment liabilities)						
(a) Printing and Publishing of Newspaper and Periodicals	9,871.67	9,610.26	8,728.15	9,871.67	8,728.15	9,405.33
(b) Radio	562.95	599.68	689.04	562.95	689.04	640.48
(c) Event	11.23	17.63	11.18	11.23	11.18	12.31
(d) Others	188.71	191.91	202.25	188.71	202.25	172.93
(e) Unallocated	(515.57)	(795.67)	(420.75)	(515.57)	(420.75)	(1,054.17)
<b>Total</b>	<b>10,118.99</b>	<b>9,623.81</b>	<b>9,209.87</b>	<b>10,118.99</b>	<b>9,209.87</b>	<b>9,176.88</b>