


DB Corp Ltd

Extract of consolidated unaudited financial results for the quarter and nine months ended December 31, 2019

(₹ in million except per share data)

Particulars	Consolidated		
	Dec. 31, 2019	Dec. 31, 2018	Dec. 31, 2019
	Qtr (Unaudited)	Qtr (Unaudited)	YTD (Unaudited)
Total income from operations	5,987.49	6,597.07	17,371.74
Net profit for the period (before tax, exceptional and/or extraordinary items)	1,084.13	1,148.53	3,162.38
Net profit for the period before tax (after exceptional and/or extraordinary items)	1,084.13	1,148.53	3,162.38
Net profit for the period after tax (after exceptional and/or extraordinary items)	816.26	756.27	2,509.25
Total comprehensive income for the period [Comprising profit (after tax) and other comprehensive income (after tax) for the period]	816.26	756.27	2,456.95
Paid-up equity share capital (face value ₹10/- each, fully paid)	1,749.47	1,748.97	1,749.47
Earning Per Share (of ₹10/- each)			
- Basic	4.67	4.32	14.34
- Diluted	4.66	4.32	14.33

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 23, 2020. There are no qualifications in the report issued by the auditors.
- Unaudited Financial Results for the quarter and nine months ended December 31, 2019 (on Standalone basis):

(₹ in million)

Particulars	Dec. 31, 2019	Dec. 31, 2018	Dec. 31, 2019
	Qtr (Unaudited)	Qtr (Unaudited)	YTD (Unaudited)
Total income from operations	5,986.39	6,597.07	17,370.45
Profit before tax for the period	1,083.19	1,149.06	3,161.35
Profit after tax for the period	815.32	756.81	2,508.22
Total comprehensive income for the period [Comprising profit (after tax) and other comprehensive income (after tax) for the period]	815.32	756.81	2,455.92

- The Group has adopted Ind AS 116, effective annual reporting period beginning April 1, 2019 and applied the standard to its leases retrospectively with the cumulative effect of initially applying the Standard recognised on the date of initial application (April 1, 2019). Accordingly, the Group has not restated comparative information, instead, the cumulative effect of initially applying this standard has been recognised as an adjustment to the opening balance of retained earnings as on April 1, 2019.
- The Board of Directors at its meeting held on January 23, 2020 has declared second interim dividend of ₹3.50 per equity share of face value of ₹10/- each. The same would be paid to all eligible shareholders as on the record date declared by the Company.
- The above is an extract of the detailed format of Unaudited Financial Results for the quarter and nine months ended December 31, 2019 filed with the Stock Exchanges under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the said Financial Results is available on the websites of the Stock Exchanges www.bseindia.com, www.nseindia.com and Company's website www.bhaskarnet.com.

For and on behalf of the Board of Directors

Place: Mumbai
Date: January 23, 2020

Sudhir Agarwal
Managing Director (DIN: 00051407)

D. B. Corp Ltd. - Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad - 380051, Gujarat.
Tel.: 022- 71577000 • Email: dbcs@dbc Corp.in • Website: www.bhaskarnet.com • CIN No: L22210GJ1995PLC047208

