



# Baron Infotech Limited

1-8-313, 4th Floor, Linus Building,  
Chiran Fort Lane, Begumpet, Secunderabad.  
Tel : 040-32492514  
E-mail : info@baroninfotech.com  
URL : www.baroninfotech.com

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE, 2014

		(Amt. in Rs. Lakhs)				
SL	PARTICULARS	QUARTER ENDED (Unaudited)			12 MONTHS ENDED	
NO.		30.06.2014	31.03.2014	30.06.2013	30.06.2014 (AUDITED)	30.06.2013 (AUDITED)
1	Net Sales / Income from operations	1.62	1.53	1.47	6.72	5.77
2	Other Income	1.47	1.35	1.78	5.21	2.80
3	<b>Total Income (A)</b>	<b>3.09</b>	<b>2.88</b>	<b>3.25</b>	<b>11.93</b>	<b>8.57</b>
4	Total Expenditure					
	(a) Increase/(Decrease) in Stock	0.00	0.00	0.00	0.00	0.00
	(b) Payment to Trainers & Staff	2.04	1.12	1.78	5.35	5.93
	(c) Administrative and other Expenses	1.51	1.40	1.50	5.46	8.27
	(d) Depreciation	0.40	0.35	-0.06	1.45	1.79
	<b>Total Expenditure (B)</b>	<b>3.95</b>	<b>2.87</b>	<b>3.22</b>	<b>12.26</b>	<b>15.99</b>
5	<b>Gross Profit/loss after Interest but before taxations &amp; extraordinary items (A-B)</b>	<b>-0.86</b>	<b>0.01</b>	<b>0.03</b>	<b>-0.33</b>	<b>-7.42</b>
6	Other Income	0.00	0.00	0.00	0.00	0.00
7	Prior Period Adjustments	0.00	0.00	0.00	0.00	0.00
8	Income/(Expenses) Extraordinary Items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit from Ordinary Activities before Tax</b>	<b>-0.86</b>	<b>0.01</b>	<b>0.03</b>	<b>-0.33</b>	<b>-7.42</b>
10	Exceptional Items	0.00	0.00	0.00	0.00	0.00
11	<b>Profit from Ordinary Activities After</b>	<b>-0.86</b>	<b>0.01</b>	<b>0.03</b>	<b>-0.33</b>	<b>-7.42</b>
12	Current Deferred Income Tax Assets Provisions	0.00	0.00	0.00	0.00	0.00
13	Extra-Ordinary Items	0.00	0.00	0.00	0.00	0.00
14	<b>Net Profit (loss) for the period</b>	<b>-0.86</b>	<b>0.01</b>	<b>0.03</b>	<b>-0.33</b>	<b>-7.42</b>
15	Paid-up Equity Capital	1020.00	1020.00	1020.00	1020.00	1020.00
16	Reserves and Surplus (Excluding Revaluation Reserves)	-711.60	-711.26	-704.22	-711.60	-711.27
17	EPS for the period (Annualised)	-0.01	0.00	0.00	-0.003	-0.07
18	Aggregate of Non Promoter share holding					0.00
	(a) No. of Shares	8930800.00	8930800.00	8930800.00	8930800.00	8930800.00
	(b) Percentage (%)	87.56	87.56	87.56	87.56	87.56
19	Promoters and Promoter group Shareholding					
(a)	Pledged/Encumbered					
	No. of Shares	Nil	Nil	*Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the Total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered					
	No. of Shares	1269200.00	1269200.00	1269200.00	1269200.00	1269200.00
	Percentage of Shares(as a % of the Total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares(as a % of the Total Share Capital of the Company)	12.44	12.44	12.44	12.44	12.44





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Particulars		3 Months Ended (30.06.2014)
<b>INVESTOR COMPLAINTS</b>		
Pending at the beginning of the quarter		Nil
Received during the quarter		Nil
Disposed of during the quarter		Nil
Remaining unresolved at the end of the quarter		Nil

### Notes:

- 1)The above figures of previous periods have been restated wherever necessary, to make comparable
- 2) Audit Committee reviewed the above results the board of directors at its board meeting held on 29/08/2014 approved the above results and its release the statutory auditors of the company have carried out limited review for the quarter ended 30th June, 2014

DATE:29/08/2014,  
PLACE: Hyderabad

For and on behalf of the Board





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### BARON INFOTECH LIMITED

#### Statement of Assets and Liabilities as on 30th June, 2014

(Amount in Rs.)

Particulars	As on	As on
	30-06-2014	30-06-2013
	(Audited)	(Audited)
<b>(1)Source of Funds</b>		
(a)Share Capital	102,000,000	102,000,000
(b)Reserves and Surplus	(71,160,866)	(71,126,913)
(c) Share Application money Pending allotment	83,546	83,546
<b>(2)Non-Current Liabilities</b>		
(a)Deferred Tax Liability	-	-
<b>(3)Current Liabilities</b>		
(a)Short-term Borrowings	-	-
(b)Trade Payables	-	-
(c)Short-term Provisions	-	-
(d) Other Current Liabilities	755,735	755,735
<b>Total</b>	<b>31,678,415</b>	<b>31,712,368</b>
<b>(1)Non-current Assets</b>		
(a)Fixed Assets		
(i) Tangible Assets	708,765	854,507
(ii) Capita Work-in-progress	-	-
(b)Non-current InvestmentsAssets	-	-
(c)Long-term loans and advances	9,250,000	9,250,000
<b>(2) Current Assets</b>		
(a) Sundry Debtors	1,950,252	1,950,252
(b) Cash and cash equivalents	2,471	681
(c) Loans & Advances	19,766,927	19,656,927
<b>Total</b>	<b>31,678,415</b>	<b>31,712,368</b>

Place:Hyderabad

Date :29.08.2014

By Order of the Board  
for BARON INFOTECH LIMITED

DIRECTOR





**LIMITED REVIEW REPORT**

To  
Board of Directors of **M/s. Baron Infotech Limited**

We have audited the quarterly financial results of Baron Infotech Limited (the company) for the quarter ended 30<sup>th</sup> June 2014 and the year to date financial results for the period from 1<sup>st</sup> July 2013 to 30<sup>th</sup> June 2014 attached here with, being submitted by the company pursuant to the requirement of clause 41 of the listing agreement except for the disclosures regarding 'public share holding' and promoter and 'promoter group share holding' which have been traced from share holders made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the company's management our reasonability is to express on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim financial reporting Issued Pursuant to the companies Act 1956 read with the general circular 8/2014 dated April 4, 2014 issued by the Ministry of Corporate Affairs and other accounting principles generally accepted in India.

1. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis of our opinion.
2. In our opinion and to the best of our information and according to the explanation given to us these quarterly financial results as well as the year to date financial results.
  - i. are Presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
  - ii. give a true and fair view of the net loss and other financial information for the quarter ended 30<sup>th</sup> June 2014 as well as the year to date results for the period from 1<sup>st</sup> July 2013 to 30<sup>th</sup> June 2014
3. Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholding in respect of aggregate amount of public shareholdings. As furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For Venkata Pavan Kumar & Co  
Chartered Accountants  
Firm Registration No: 0215902

  


A.V. Pavan Kumar  
Partner  
M.No.215902

Date: 29-08-2014  
Place: Hyderabad