

S.No.

## **Baron Infotech Limited**

CIN No.: L72200TG1996PLC025855 1-8-313, 4th Floor, Linus Building,

Chiran Fort Lane, Begumpet, Secunderabad.

Tel: 040-32492514

E-mail: info@baroninfotech.com URL: www.baroninfotech.com

Particulars

#### BARON INFOTECH LIMITED

Quarter Ended

1-8-313, 4th Floor, Linus Building, Chiran Fort Lane, Begumpet, Secunderabad - 500003 UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & HALF YEAR ENDED 30TH SEPTEMBER, 2016

30.09.2016 30,06,2016 30,09,2015 30,09,2016 30.09.2015 31,03,2016 Un Audited Un Audited Un Audited Un Audited Audited 1 Income from Operation a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty) 1.45 1.39 21.99 2.84 22.24 24.69 b) Other Operating Income 1.15 2.36 3.61 Total Income from operations (net) 1.45 1.39 23.14 2.84 24.60 28,30 Expenses a. Cost of Material Consumed Purchase of Stock in Trade 0.81 0.79 18.46 1.60 18.46 19.74 Changes in inventories of finished goods, work-mprogress and stock -in-trade d. Employee benefits expense 0.96 0.96 1.27 1.92 2.42 4.78 Depreciation and Amortisation expense f. Other Expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown 0.16 0.28 seperately 0.44 4.71 Total Expenses 1.93 2.03 24.54 29.23 3.96 Profit / (Loss) from Operations before other income, (0.48)(0.64)0.65 (0.93 finanace costs and exceptional items (1 - 2) (1.12)0.06 Other Income 92.50 92.50 92.50 Profit / (Loss) from ordinary activities before finance costs 5 and exceptional Items (3 ± 4) (0.48)(0.64)93.15 (1.12)92.56 91.57 Profit / (Loss) from ordinary activities after finance costs 7 (0.48) but before exceptional Items (5 ± 6) (0.64) 93:15 (1.12)92.56 91.57 Exceptional Items - Expenditure / (Income) Profit / (Loss) from Ordinary Activities before tax (7 ± 8) (0.48) (0.64)93.15 (1.12)02.56 01 57 15.30 15.30 15.30 Net Profit / (Loss) from Ordinary Activities after tax (9 ± (0.48)(0.64)77.85 (1.12)77.26 76.27 12 Extraordinary items (Net of Tax expense Rs. Nil)

#### NOTES:

(b) Diluted

Net Profit / (Loss) for the period (11 ± 12)

of profit / (loss) of associates (13 + 14 + 15)

Net Profit / (Loss) after taxes, minority interest and share

Reserve excluding Revuluation Reserves as per balance sheet

Share of profit / (loss) of associates

Paid-up equity share capital

(Face Value of Rs. 10/- each)

of previous accounting year

Earnings per share: (a) Basic

Minority interest

The above results were reviewed by the Audit Committee and taken on record and approved by the Board of Directors at their meeting, held on November , 14th , 2016

(0.48)

1,020.00

(852.30)

(0.00)

(0.00)

77.85

77.85

1.020.00

(850.19)

0.763

0.763

(1.12)

1.020.00

(852.30)

(0.01)

(0.01)

(0.64)

1.020.00

(851.82)

(0.01

(0.01

- The Company operates in a single segment and the results pertain to a single segment.
- 3 Previous period/year figures have been regrouped and rearranged wherever considered necessary

Place: Hyderabad Date: 14/11/2016



77.26

77.26

1,020.00

(850.19)

0.757

0.757

76,27

76.27

1,020.00

(851.18)

0.748

0.748

Rs. In Lacs

Year Ended

Half-Year Ended



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#### BARON INFOTECH LIMITED

1-8-313, 4th Floor, Linus Building, Chiran Fort Lane, Begumpet, Secunderabad - 500003

Statement of Assets and Liabilities as on 30th September , 2016

(Rs. In Lacs)

s.No.	Particulars	Period Ended September 30, 2016 Un Audited	Year Ended March 31, 2016 Audited
1	EQUITY AND LIABILITIES	- Addition	Sudned
1	Shareholder's Fund:		
	(a) Share Capital	1,020.00	1,020.00
	(b) Reserves and Surplus	(852.30)	100000000000000000000000000000000000000
	(c) Money received against share warrants	AND REAL PROPERTY AND AND ADDRESS OF	
	Sub-total - Shareholders' funds	167.70	168.82
2	Share application money pending from allotment		-
3	Non- current liabilities		
	(a) Long-term borrowings		-
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		-
	Sub-total - Non-current liabilities		-
4	Current Liabilities:		
	(a) Short-term borrowings	141	¥ .
	(b) Trade payables	190	
	(c) Other current liabilities	6.10	5.27
	(d) Short-term provisions	A STATE OF THE PARTY OF THE PAR	
	Sub-total - Current liabilities	6.10	5.27
	TOTAL - EQUITY AND LIABILITIES	173.80	174.09
11	ASSETS		
	Non- current assets		
	(a) Fixed assets		
	(i) Tangible Assets	100	
	(ii) Capitl Work-in-progress	92.50	92.50
	(b) Non - current investments		22.50
	(c) Deferred tax asset (Net)	81.22	81.22
	(d) Long-term loans and advances		01.00
	(e) Other non-current assets		
	Sub-total - Non-current assets	173.72	173.72
	Current Assets:		
	(a) Trade receivables		22
	(b) Inventories		
	(c) Trade receivables	2.1	20
	(d) Cash and cash equivalents	0.08	0.37
	(e) Short-term loans and advances	- 1	• 3
	(f) Other current assets		
	Sub-total - Current assets	0.08	0.37
	TOTAL - ASSETS	173.80	174,09

Placo: Hyderabad Date: 14.11.2016



# NEKKANTI SRINIVASU & CO.,

# **Chartered Accountants**

# 604, Kanchanjunga Apts., 'D' Block, Aditya Enclave, Ameerpet, Hyderabad - 500 038.



Phone : 9391005421 Cell : 9848326959 Telefax : 040-23734496 E-mail : srinivasun@ya

srinivasun@yahoo.com srinivasun@rediffmail.com casrinivasun@gmail.com

### LIMITED REVIEW REPORT

To the Board of Directors of M/s. BARON INFOTECH LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s. BARON INFOTECH LIMITED ("the company") for the quarter & Half year ended 30<sup>th</sup> September 2016. This statement is the responsibility of the Company's Management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on review engagement (SRE) 2410, Review of Interim Financial Information Performed by the independent auditor of the entity issued by the institute of chartered accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquire of company personnel and analytical procedure applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above nothing has come to our attention that cause us to believed that the accompanying statement of unaudited financial result prepared in accordance with the applicable accounting standards (Ins – AS) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulation, 2015 read with SEBI vide its Circular No. CIR/CFD/FAC/62/2016 dated 05<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NEKKANTI SRINIVASU & CO.,

Chartered accountants

Firm's Registration Number: : 008801S

CA. GANGADHARA RAO N. Verabad

Partner 038

Tered Acco

Membership Number: 219486

Place: Hyderabad Date: 14.11.2016