



DB Corp Ltd

May 20, 2016

The Manager
(Listing – CRD)
BSE Limited
P J Tower, Dalal Street, Fort,
Mumbai - 400 001.

The Manager
(Listing Department)
The National Stock Exchange of India Limited
Bandra-Kurla Complex, Bandra (East),
Mumbai - 400 051.

Dear Sirs,

Sub.: Outcome of the proceedings of the meeting of the Board of Directors of the Company held on May 20, 2016 – Q4 results, Final Dividend and Book closure.

Ref.: Regulations 30, 33 and 42 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

BSE – Scrip Code: 533151 – SYMBOL: DBCORP
NSE – SYMBOL: DBCORP – Series: EQ

Further to our letter dt. May 20, 2016 on the captioned subject, we wish to inform you that Form A was inadvertently missed while submitting the financial results.

Hence, we once again attach herewith the Audited Results (Standalone and Consolidated) and the Auditors Report along with Form A.

We request you to take this submission on record.

Thanking you.

Yours truly,

For D. B. Corp Limited

Anita Gokhale
Company Secretary & Compliance Officer



Encl: as above



DB Corp Ltd

FORM A

Format of covering letter of the annual audit report to be filed with the Stock Exchange

1.	Name of the Company:	D. B. Corp Limited
2.	Annual financial statements for the year ended:	31 st March, 2016
3.	Type of Audit observation:	Un-qualified / Matter of Emphasis
4.	Frequency of observation	N.A.
5.	To be signed by-	
	• CEO/ Managing Director	 Mr. Sudhir Agarwal
	• CFO	 Mr. P. G. Mishra
	• Auditor of the Company	FRN: 1010496/E300004 M.No: 106408  KALPESH JAIN  FRN: 06263C M.No: 75030  
	• Audit Committee Chairman	



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Dear Sirs,

Sub.: Outcome of the proceedings of the meeting of the Board of Directors of the Company held on May 20, 2016 – Q4 results, Final Dividend and Book closure.

Ref.: Regulations 30, 33 and 42 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

BSE – Scrip Code: 533151 – SYMBOL: DBCORP
NSE – SYMBOL: DBCORP – Series: EQ

We would like to inform you that at the meeting of the Board of Directors of the Company held on Friday, May 20, 2016, the Board has transacted the following business:

- 1) Considered and approved the Audited Financial Results along with the Auditors' Report of the Company for the 4th Quarter / Financial Year ended on 31st March, 2016 (on standalone and consolidated basis). Enclosed herewith is the copy of the said results and the Auditors' Report along with Form A.
- 2) Recommended a Final Dividend of Rs. 4.25 per equity share of face value of Rs. 10/- each, for the Financial Year 2015-16 and if approved by the members at the forthcoming Annual General Meeting of the Company, the same will be paid to all the eligible shareholders on 24th August, 2016 (payment date).
- 3) Approved closure of Register of Members and Share Transfer Books of the Company (book closure) from Monday, 8th August, 2016 to Wednesday, 17th August, 2016 (both days inclusive) for the purpose of payment of Final Dividend.
- 4) Approved convening of the Annual General Meeting of the members of the Company for the financial year ended on 31st March, 2016 on Wednesday, 17th August, 2016.

Kindly note that the said Board Meeting commenced at 10.30 a.m. and concluded at 1.15 p.m.

We request you to take the above information on record.

Thanking you.

Yours truly,

For D. B. Corp Limited

Anita Gokhale
Company Secretary & Compliance Officer



Encl: as above

S.R. Batliboi & Associates LLP
Chartered Accountants
12th Floor, The Ruby
29, Senapati Bapat Marg
Dadar (West)
Mumbai – 400 028 India
Board: (91-22) 6192 0000
Fax : (91-22) 6192 1000

Gupta Navin K. & Co.
Chartered Accountants
Near Inderganj Square
SDM Road
Gwalior 474 009, (M.P.)
Ph : (91-751) 2378302
: (91-751) 2457333

Auditors' Report on Quarterly Financial Results and Year to Date Results of D. B. Corp Limited Pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

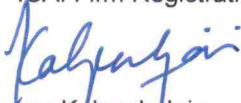
To,
Board of Directors of D. B. Corp Limited

1. We, S.R. Batliboi & Associates LLP, Chartered Accountants and Gupta Navin K. & Co., Chartered Accountants (collectively "the joint auditors") have audited the quarterly standalone financial results of D. B. Corp Limited (the "Company") for the quarter ended March 31, 2016 and the financial results for the year ended March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly standalone financial results are the derived figures between the audited figures in respect of the year ended March 31, 2016 and the published year-to-date figures up to December 31, 2015, being the end date of third quarter of the current financial year, which were subject to limited review. The standalone financial results for the quarter ended March 31, 2016 and year-to-date March 31, 2016 have been prepared on the basis of the standalone financial results for the nine months period ended December 31, 2015, the audited annual standalone financial statements as at and for the year ended March 31, 2016 and relevant requirements of the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors. Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine-months period ended December 31, 2015 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 "Interim Financial Reporting", specified under the Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual financial statements as at and for the year ended March 31, 2016; and the relevant requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. 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. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
- i. are presented in accordance with the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, and
 - ii. give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2016 and for the year ended March 31, 2016.
4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2016 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2016 and the published year-to-date figures up to December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

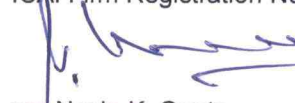
For S.R. Batliboi & Associates LLP
Chartered Accountants
ICAI Firm Registration Number: 101049W/E300004



per Kalpesh Jain
Partner
Membership Number: 106406
Mumbai
May 20, 2016



For Gupta Navin K. & Co.
Chartered Accountants
ICAI Firm Registration Number: 06263C



per Navin K. Gupta
Partner
Membership Number: 75030
Mumbai
May 20, 2016



D. B. CORP LIMITED
Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051
Statement of standalone audited financial results for the quarter and year ended March 31, 2016

PART I		(Rs. in million except share and per share data)				
		Quarter ended			Year ended	
		March 31, 2016	December 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
Particulars		Audited (refer note 2)	Unaudited	Audited	Audited	Audited
1	Income from operations					
	a) Net sales / income from operations	5,059.82	5,776.80	4,775.39	20,218.71	19,795.50
	b) Other operating income	80.65	76.60	79.43	288.66	294.70
	Total income from operations	5,140.47	5,853.40	4,854.82	20,507.37	20,090.20
2	Expenses					
	a) Raw material consumed	1,577.72	1,664.63	1,516.97	6,186.67	6,475.65
	b) Changes in inventories of finished goods	2.62	(1.43)	2.46	(0.31)	3.36
	c) Employee benefits expense	994.48	1,019.66	902.92	3,905.74	3,457.13
	d) Depreciation and amortisation expense	221.84	232.22	246.04	876.61	880.78
	e) Other expenses (refer note 3)	1,413.40	1,295.06	1,233.34	5,035.82	4,525.36
	Total expenses	4,210.06	4,210.14	3,901.73	16,004.53	15,342.28
3	Profit from operations before other income, finance costs and exceptional items (1-2)	930.41	1,643.26	953.09	4,502.84	4,747.92
4	Other income (refer note 4)	123.20	37.07	97.05	281.57	256.58
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,053.61	1,680.33	1,050.14	4,784.41	5,004.50
6	Finance costs	24.01	19.39	13.51	92.09	75.57
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,029.60	1,660.94	1,036.63	4,692.32	4,928.93
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	1,029.60	1,660.94	1,036.63	4,692.32	4,928.93
10	Tax expense					
	a) Current tax	348.00	592.60	400.00	1,680.00	1,779.70
	b) Deferred tax	26.46	(7.13)	(7.79)	9.84	(20.55)
		374.46	585.47	392.21	1,689.84	1,759.15
11	Net profit from ordinary activities after tax (9-10)	655.14	1,075.47	644.42	3,002.48	3,169.78
12	Extraordinary items	-	-	-	-	-
13	Net profit for the quarter / year (11-12)	655.14	1,075.47	644.42	3,002.48	3,169.78
14	Paid-up equity share capital (face value Rs. 10/- each, fully paid)	1,837.39	1,837.26	1,836.49	1,837.39	1,836.49
15	Reserves excluding revaluation reserve as per balance sheet of accounting year				11,647.97	11,028.32
16	Earnings per share (EPS)					
	EPS (before extraordinary items) (of Rs. 10/- each) (not annualised)					
	- Basic	3.57	5.85	3.51	16.34	17.27
	- Diluted	3.56	5.85	3.50	16.32	17.24
	EPS (after extraordinary items) (of Rs. 10/- each) (not annualised)					
	- Basic	3.57	5.85	3.51	16.34	17.27
	- Diluted	3.56	5.85	3.50	16.32	17.24
17	Dividend per share (face value Rs. 10/- each, fully paid) (refer note 7)					
	Interim dividend	3.25	3.50	-	6.75	3.50
	Final dividend	4.25	-	4.25	4.25	4.25
	Total dividend	7.50	3.50	4.25	11.00	7.75

Notes:

- The statement of standalone audited financial results for the quarter and year ended March 31, 2016 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 20, 2016. There are no qualifications in the report issued by the auditors.
- The figures for the quarter ended March 31, 2016 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2016 and the unaudited published year-to-date figures up to December 31, 2015, being the date of the end of the third quarter of the financial year which were subjected to limited review by the statutory auditors.

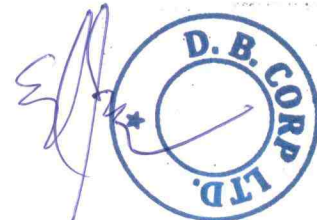
3) Other expenses include: (Rs. in million)

Particulars	Quarter ended			Year ended	
	March 31, 2016	December 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
Foreign exchange loss / (gain) (net)	1.55	3.77	(1.58)	29.22	16.84
Foreign exchange (gain) on buyers' credit from banks (net)	(4.13)	(1.16)	(3.53)	(3.74)	(2.04)
Total	(2.58)	2.61	(5.11)	25.48	14.80

4) Other income includes: (Rs. in million)

Particulars	Quarter ended			Year ended	
	March 31, 2016	December 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
Interest income	20.09	20.40	25.14	119.00	100.54
Advances written back	80.18	-	40.53	80.18	94.25
Liabilities / provisions written back	14.26	4.81	14.86	49.24	28.66
Miscellaneous income	8.67	11.86	16.52	33.15	33.13
Total	123.20	37.07	97.05	281.57	256.58

- Since the segment information as per Accounting Standard 17- Segment Reporting, specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, is provided on the basis of consolidated financial results, the same is not provided separately for the standalone financial results.
- The income from operations for the quarter ended December 31, 2015 includes revenue from advertisements published during the festive season.
- During the year ended March 31, 2016, the Board of Directors had declared and paid dividend of Rs. 6.75 per equity share out of which Rs. 3.25 per share is One Time Special Dividend. Further during the quarter ended March 31, 2016, the Board of Directors has recommended a final dividend of Rs. 4.25 per equity share of face value of Rs. 10 each, subject to the approval of shareholders in the forthcoming annual general meeting.

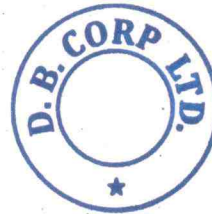


8) Statement of standalone assets and liabilities

(Rs. in million)

Particulars	As at	
	March 31, 2016	March 31, 2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,837.39	1,836.49
(b) Reserves and surplus	11,647.97	11,028.32
Sub-total - Shareholders' funds	13,485.36	12,864.81
2 Non-current liabilities		
(a) Long-term borrowings	267.91	505.44
(b) Deferred tax liabilities (net)	841.81	831.97
(c) Other long-term liabilities	439.65	377.48
Sub-total - Non-current liabilities	1,549.37	1,714.89
3 Current liabilities		
(a) Short-term borrowings	867.38	477.38
(b) Trade payables	1,177.55	1,214.29
(c) Other current liabilities	1,764.67	1,547.86
(d) Short-term provisions	1,166.86	1,205.57
Sub-total - Current liabilities	4,976.46	4,445.10
TOTAL - EQUITY AND LIABILITIES	20,011.19	19,024.80
B ASSETS		
1 Non-current assets		
(a) Fixed assets	9,345.74	8,180.68
(b) Non-current investments	709.22	697.40
(c) Long-term loans and advances	2,883.06	3,074.36
(d) Other non-current assets	16.70	32.46
Sub-total - Non-current assets	12,954.72	11,984.90
2 Current assets		
(a) Inventories	1,674.72	1,401.96
(b) Trade receivables	3,860.41	3,449.86
(c) Cash and cash equivalents	892.32	1,760.74
(d) Short-term loans and advances	602.87	409.17
(e) Other current assets	26.15	18.17
Sub-total - Current assets	7,056.47	7,039.90
TOTAL - ASSETS	20,011.19	19,024.80

9) Previous quarter's / year figures have been regrouped / reclassified wherever necessary to conform to the current quarter / year presentation.

Place : Mumbai
Date: May 20, 2016For and on behalf of the Board of Directors of
D. B. Corp Limited

Managing Director



S.R. Batliboi & Associates LLP
Chartered Accountants
12th Floor, The Ruby
29, Senapati Bapat Marg
Dadar (West)
Mumbai – 400 028 India
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Fax : (91–22) 6192 1000

Gupta Navin K. & Co.
Chartered Accountants
Near Inderganj Square
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Auditors' Report on Quarterly Consolidated Financial Results and Consolidated Year to Date Results of D. B. Corp Limited Pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

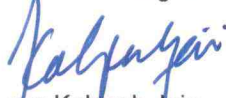
To,
Board of Directors of D. B. Corp Limited

1. We, S.R. Batliboi & Associates LLP, Chartered Accountants and Gupta Navin K. & Co., Chartered Accountants (collectively "the joint auditors") have audited the quarterly consolidated financial results of D. B. Corp Limited (the "Company") for the quarter ended March 31, 2016 and the consolidated financial results for the year ended March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly consolidated financial results are the derived consolidated figures between the audited consolidated figures in respect of the year March 31, 2016 and the published year-to-date consolidated figures up to December 31, 2015, being the end date of third quarter of the current financial year, which were subject to limited review. The consolidated financial results for the quarter ended March 31, 2016 and year-to-date ended March 31, 2016 have been prepared on the basis of the consolidated financial results for the nine month period ended December 31, 2015, the audited annual consolidated financial statements as at and for the year ended March 31, 2016 and relevant requirements of the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, and are the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to express an opinion on these consolidated financial results based on our review of the consolidated financial results for the nine-months period ended December 31, 2015 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 "Interim Financial Reporting", specified under the Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual consolidated financial statements as at and for the year ended March 31, 2016; and the relevant requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. 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. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



3. In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:
- (i) include the quarterly financial results and year-to-date results of the following entities:
 - a) D. B. Corp Limited;
 - b) I Media Corp Limited and
 - c) D. B. Infomedia Private Limited
 - (ii) are presented in accordance with the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, and
 - (iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended March 31, 2016 and for the year ended March 31, 2016.
4. Further, read with paragraph 1 above, we report that the consolidated figures for the quarter ended March 31, 2016 represent the derived figures between the audited consolidated figures in respect of the financial year ended March 31, 2016 and the published year-to-date consolidated figures up to December 31, 2015, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

For S.R. Batliboi & Associates LLP
Chartered Accountants
ICAI Firm Registration Number: 101049W/E300004



per Kalpesh Jain
Partner

Membership Number: 106406
Mumbai
May 20, 2016



For Gupta Navin K. & Co.
Chartered Accountants
ICAI Firm Registration Number: 06263C



per Navin K. Gupta
Partner

Membership Number: 75030
Mumbai
May 20, 2016



D. B. CORP LIMITED

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051
Statement of consolidated audited financial results for the quarter and year ended March 31, 2016

PART I		(Rs. in million except share and per share data)				
		Quarter ended			Year ended	
		March 31, 2016	December 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
		Audited (refer note 2)	Unaudited	Audited	Audited	Audited
1	Income from operations					
	a) Net sales / income from operations	5,059.52	5,776.16	4,771.71	20,217.25	19,791.82
	b) Other operating income	83.24	82.78	84.27	301.40	303.86
	Total income from operations	5,142.76	5,858.94	4,855.98	20,518.65	20,095.68
2	Expenses					
	a) Raw material consumed	1,577.72	1,664.63	1,516.97	6,186.67	6,475.65
	b) Changes in inventories of finished goods	2.62	(1.43)	2.46	(0.31)	3.36
	c) Employee benefits expense	997.10	1,022.03	902.98	3,916.75	3,457.27
	d) Depreciation and amortisation expense	222.21	232.55	246.10	877.85	881.03
	e) Other expenses (refer note 4)	1,423.77	1,305.39	1,238.96	5,070.05	4,537.29
	Total expenses	4,223.42	4,223.17	3,907.47	16,051.01	15,354.60
3	Profit from operations before other income, finance costs and exceptional items (1-2)	919.34	1,635.77	948.51	4,467.64	4,741.08
4	Other income (refer note 5)	121.91	37.35	97.24	281.03	257.09
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,041.25	1,673.12	1,045.75	4,748.67	4,998.17
6	Finance costs	24.02	19.39	13.51	92.10	75.57
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,017.23	1,653.73	1,032.24	4,656.57	4,922.60
8	Exceptional items	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	1,017.23	1,653.73	1,032.24	4,656.57	4,922.60
10	Tax expense					
	a) Current tax	348.35	592.60	400.00	1,680.35	1,779.70
	b) Deferred tax	26.46	(7.13)	(7.74)	9.84	(20.50)
		374.81	585.47	392.26	1,690.19	1,759.20
11	Net profit from ordinary activities after tax (9-10)	642.42	1,068.26	639.98	2,966.38	3,163.40
12	Extraordinary items	-	-	-	-	-
13	Net profit for the quarter / year (11-12)	642.42	1,068.26	639.98	2,966.38	3,163.40
14	Minority interest in the losses of subsidiaries	-	-	-	(0.05)	-
15	Net profit after tax, minority interest and after extraordinary items (13+14)	642.42	1,068.26	639.98	2,966.33	3,163.40
16	Paid-up equity share capital (face value Rs. 10/- each, fully paid)	1,837.39	1,837.26	1,836.49	1,837.39	1,836.49
17	Reserves excluding revaluation reserve as per balance sheet of accounting year	-	-	-	11,628.87	11,045.28
18	Earnings per share (EPS)					
	EPS (before extraordinary items) (of Rs. 10/- each) (not annualised)					
	- Basic	3.50	5.81	3.49	16.15	17.23
	- Diluted	3.49	5.81	3.48	16.12	17.21
	EPS (after extraordinary items) (of Rs. 10/- each) (not annualised)					
	- Basic	3.50	5.81	3.49	16.15	17.23
	- Diluted	3.49	5.81	3.48	16.12	17.21
19	Dividend per share (face value Rs. 10/- each, fully paid) (refer note 7)					
	Interim dividend	3.25	3.50	-	6.75	3.50
	Final dividend	4.25	-	4.25	4.25	4.25
	Total dividend	7.50	3.50	4.25	11.00	7.75

Notes:

- The statement of consolidated audited financial results for the quarter and year ended March 31, 2016 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 20, 2016. There are no qualifications in the report issued by the auditors.
- The figures for the quarter ended March 31, 2016 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2016 and the unaudited published year-to-date figures up to December 31, 2015, being the date of the end of the third quarter of the financial year which were subjected to limited review by the statutory auditors.
- The statement of consolidated audited financial results for the quarter and year ended March 31, 2016 is prepared in accordance with the requirements of Accounting Standard 21 – Consolidated Financial Statements, specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014, wherein the financial results of its subsidiaries I Media Corp Limited (IMCL) and DB Infomedia Private Limited (incorporated with effect from February 16, 2015) are consolidated with the financial results of the Company.

4) Other expenses include:

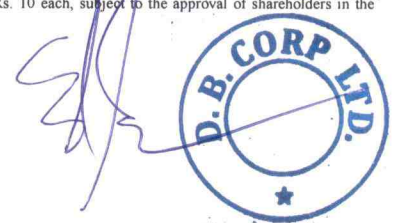
Particulars	(Rs. in million)				
	Quarter ended			Year ended	
	March 31, 2016	December 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
Foreign exchange loss / (gain) (net)	1.55	3.77	(1.58)	29.22	16.84
Foreign exchange (gain) on buyers' credit from banks (net)	(4.13)	(1.16)	(3.53)	(3.74)	(2.04)
Total	(2.58)	2.61	(5.11)	25.48	14.80

5) Other income includes:

Particulars	(Rs. in million)				
	Quarter ended			Year ended	
	March 31, 2016	December 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
Interest income	18.80	20.67	25.30	118.46	101.02
Advances written back	80.18	-	40.53	80.18	94.25
Liabilities / provisions written back	14.26	4.82	14.89	49.24	28.69
Miscellaneous income	8.67	11.86	16.52	33.15	33.13
Total	121.91	37.35	97.24	281.03	257.09

- The income from operations for the quarter ended December 31, 2015 includes revenue from advertisements published during the festive season.

- During the year ended March 31, 2016, the Board of Directors had declared and paid dividend of Rs. 6.75 per equity share out of which Rs. 3.25 per share is One Time Special Dividend. Further during the quarter ended March 31, 2016, the Board of Directors has recommended a final dividend of Rs. 4.25 per equity share of face value of Rs. 10 each, subject to the approval of shareholders in the forthcoming annual general meeting.



8) Statement of consolidated assets and liabilities

Particulars	(Rs. in million)	
	As at	
	March 31, 2016	March 31, 2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,837.39	1,836.49
(b) Reserves and surplus	11,628.87	11,045.28
Sub-total - Shareholders' funds	13,466.26	12,881.77
2 Non-current liabilities		
(a) Long-term borrowings	267.91	505.44
(b) Deferred tax liabilities (net)	841.53	831.69
(c) Other long-term liabilities	439.65	377.48
Sub-total - Non-current liabilities	1,549.09	1,714.61
3 Current liabilities		
(a) Short-term borrowings	867.38	477.38
(b) Trade payables	1,179.79	1,214.54
(c) Other current liabilities	1,766.70	1,551.65
(d) Short-term provisions	1,166.99	1,205.57
Sub-total - Current liabilities	4,980.86	4,449.14
TOTAL - EQUITY AND LIABILITIES	19,996.21	19,045.52
B ASSETS		
1 Non-current assets		
(a) Fixed assets	9,351.05	8,183.84
(b) Goodwill on consolidation	19.13	19.13
(c) Non-current investments	687.70	685.87
(d) Long-term loans and advances	2,884.62	3,075.45
(e) Other non-current assets	16.71	32.46
Sub-total - Non-current assets	12,959.21	11,996.75
2 Current assets		
(a) Inventories	1,674.72	1,401.96
(b) Trade receivables	3,862.21	3,449.52
(c) Cash and cash equivalents	897.96	1,766.89
(d) Short-term loans and advances	560.27	401.74
(e) Other current assets	41.84	28.66
Sub-total - Current assets	7,037.00	7,048.77
TOTAL - ASSETS	19,996.21	19,045.52

9) Statement of Segment-wise revenue, results and capital employed for the quarter and year ended March 31, 2016:

Particulars	Quarter ended			Year ended	
	March 31, 2016	December 31, 2015	March 31, 2015	March 31, 2016	March 31, 2015
	Audited (refer note 2)	Unaudited	Audited	Audited	Audited
Segment revenue:					
(a) Printing and publishing of newspaper and periodicals	4,708.47	5,392.80	4,484.05	18,925.56	18,776.97
(b) Radio	297.17	323.19	266.81	1,074.97	958.74
(c) Event	17.64	21.79	15.59	59.97	55.72
(d) Internet	119.74	121.33	89.54	456.18	302.75
(e) Power	0.52	0.47	1.01	4.10	5.93
Total	5,143.54	5,859.58	4,857.00	20,520.78	20,100.11
(f) Less: Inter segment revenue	0.78	0.64	1.02	2.13	4.43
Net sales / income from operations	5,142.76	5,858.94	4,855.98	20,518.65	20,095.68
Segment results profit / (loss) before tax and finance costs from each segment					
(a) Printing and publishing of newspaper and periodicals	1,115.80	1,629.14	1,122.14	4,769.56	4,902.33
(b) Radio	94.01	119.99	99.54	315.22	312.29
(c) Event	2.04	2.31	0.91	0.71	0.04
(d) Internet	(73.61)	(53.79)	(73.45)	(274.51)	(122.46)
(e) Power	(1.89)	(12.50)	(32.94)	(13.70)	(32.14)
Total	1,136.35	1,685.15	1,116.20	4,797.28	5,060.06
Less:					
(i) Finance costs	24.02	19.39	13.51	92.10	75.57
(ii) Other unallocable expenditure	113.90	32.70	95.75	167.07	162.91
(iii) Unallocable income	(18.80)	(20.67)	(25.30)	(118.46)	(101.02)
Profit before tax	1,017.23	1,653.73	1,032.24	4,656.57	4,922.60
Capital employed (Segment assets - Segment liabilities)					
(a) Printing and publishing of newspaper and periodicals	13,615.57	14,292.97	13,033.00	13,615.57	13,033.00
(b) Radio	1,576.58	1,427.31	367.24	1,576.58	367.24
(c) Event	13.72	13.13	10.83	13.72	10.83
(d) Internet	107.26	140.40	126.78	107.26	126.78
(e) Power	19.36	18.08	33.96	19.36	33.96
(f) Unallocated [refer note (a) below]	(1,866.23)	(1,429.52)	(690.04)	(1,866.23)	(690.04)
Total	13,466.26	14,462.37	12,881.77	13,466.26	12,881.77

Note:

(a) Unallocated capital employed includes borrowings for acquisition of plant and machinery as at March 31, 2016, December 31, 2015 and March 31, 2015.

10) Previous quarter's / year figures have been regrouped / reclassified wherever necessary to conform to the current quarter / year presentation.

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


Managing Director

Place : Mumbai
Date : May 20, 2016