

# Batliboi Ltd.

■ The Listing Department  
Bombay Stock Exchange Limited  
P J Towers,  
Dalal Street, Fort,  
Mumbai – 400 023.

Legal & Secretarial Department

CIN : L52320MH1941PLC003494

Regd. & Corporate Office:

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104, Bombay Samachar Marg, Fort  
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Web: www.batliboi.com

Scrip Code: 522004



■ 26<sup>th</sup> May, 2014

Dear Sir / Madam,

**Sub : Revised Standalone Audited Financial Results for the Financial Year ended 31<sup>st</sup> March, 2014**

With reference to earlier announcement dated 23<sup>rd</sup> May, 2014 regarding the Standalone Audited Financial Results of the Company for the Quarter and Year ended 31<sup>st</sup> March, 2014, enclosed herewith Revised Standalone Audited Financial Results for the Quarter and Year ended 31<sup>st</sup> March, 2014.

Revised item and figure is as below:

<u>Item</u>	<u>Figure</u>
Reserves excluding Revaluation Reserve	2877.59 (Rs. In lakhs) (under the column year ended 31.03.2014)

Kindly take the same on your records.

Yours faithfully,  
For Batliboi Ltd.

  
Puneet Kapur  
Company Secretary.

**BATLIBOI LTD.**  
**Regd. Office: Bharat House, 5th Floor, 104, B.S. Marg, Mumbai-400001**  
**AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 ST March, 2014**

Rs. in Lakhs

PARTICULARS	STANDALONE				
	Quarter Ended		Year Ended		Year Ended
	31.03.2014 (Audited)	31.12.2013 (Un-audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
<b>INCOME FROM OPERATIONS</b>					
Net Sales/Income from Operations (Net of Excise duty)	2,806.73	2,811.61	3,161.95	11,688.66	12,045.13
<b>TOTAL INCOME FROM OPERATIONS (NET)</b>	<b>2,806.73</b>	<b>2,811.61</b>	<b>3,161.95</b>	<b>11,688.66</b>	<b>12,045.13</b>
<b>EXPENSES</b>					
(a) Cost of Materials Consumed	1,504.43	1,369.99	1,495.50	5,585.11	5,386.69
(b) Purchase of Stock in Trade	267.99	323.03	467.07	1,357.20	1,576.15
(c) Changes in inventories of finished goods, work in progress and stock in trade	(95.74)	43.79	34.01	44.34	325.38
(d) Employees benefits expenses	605.33	650.67	629.15	2,493.06	2,469.45
(e) Depreciation & Amortisation expenses	45.74	44.03	56.27	177.19	182.74
(f) Other expenses	658.91	606.44	807.42	2,532.66	2,746.14
<b>TOTAL EXPENSES</b>	<b>2,986.66</b>	<b>3,037.95</b>	<b>3,489.43</b>	<b>12,189.54</b>	<b>12,686.55</b>
<b>PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST &amp; EXCEPTIONAL ITEMS</b>	<b>(179.92)</b>	<b>(226.34)</b>	<b>(327.48)</b>	<b>(500.88)</b>	<b>(641.42)</b>
Other Income	(27.97)	12.25	224.93	519.06	315.55
<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS &amp; EXCEPTIONAL ITEMS</b>	<b>(207.89)</b>	<b>(214.09)</b>	<b>(102.55)</b>	<b>18.18</b>	<b>(325.86)</b>
Finance Costs	131.69	135.02	153.56	522.57	624.59
<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS</b>	<b>(339.58)</b>	<b>(349.11)</b>	<b>(256.11)</b>	<b>(504.39)</b>	<b>(950.46)</b>
Exceptional Items - (Expense)/Income	-	-	-	-	1,011.61
<b>PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX</b>	<b>(339.58)</b>	<b>(349.11)</b>	<b>(256.11)</b>	<b>(504.39)</b>	<b>61.16</b>
Tax Expenses	(92.66)	(60.00)	(42.00)	(84.80)	13.07
<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX</b>	<b>(246.92)</b>	<b>(289.11)</b>	<b>(214.11)</b>	<b>(419.59)</b>	<b>48.09</b>
Extraordinary Items	-	-	-	-	-
<b>NET PROFIT/(LOSS) FOR THE PERIOD</b>	<b>(246.92)</b>	<b>(289.11)</b>	<b>(214.11)</b>	<b>(419.59)</b>	<b>48.09</b>
<b>Paid-up Equity Share Capital (Face Value Rs.5/- per share)</b>	<b>1,434.13</b>	<b>1,434.13</b>	<b>1,434.13</b>	<b>1,434.13</b>	<b>1,434.13</b>
<b>Reserves Excl'dg. Revaluation Reserves (As per Balance Sheet of Previous Accounting period)</b>	<b>(0.86)</b>	<b>(1.01)</b>	<b>(0.75)</b>	<b>(1.46)</b>	<b>0.17</b>
<b>Basic &amp; Diluted EPS for the Period (Rs. Per Share) (not annualized for the quarter)</b>					
<b>PARTICULARS OF SHAREHOLDING</b>					
<b>Aggregate of Public shareholding:</b>					
a) Number of Shares	5,239,983	5,239,983	5,239,060	5,239,983	5,239,060
b) Percentage of Shareholding	18.27%	18.27%	18.27%	18.27%	18.27%
<b>Promoters and promoter group Shareholding</b>					
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
- Number of Shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total shareholding of the company)					
b) Non-Encumbered					
- Number of Shares	23,442,567	23,442,567	23,443,490	23,442,567	23,443,490
- 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 shareholding of the company)	81.73%	81.73%	81.73%	81.73%	81.73%
<b>PARTICULARS</b>	<b>Quarter Ended 31.03.2014</b>				
<b>INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter	Nil				
Received during the quarter	5				
Disposed of during the quarter	5				
Remaining unresolved at the end of the quarter	Nil				

Statement of Assets and Liabilities		Rs. in Lakhs	
Particulars	Year Ended		
	31.03.2014 (Audited)	31.03.2013 (Audited)	
<b>EQUITY AND LIABILITIES</b>			
Shareholders' Funds:			
(a) Share Capital	2,126.61	2,126.61	
(b) Reserves and Surplus	3,321.78	3,743.22	
<b>Sub total - Shareholders' funds</b>	<b>5,448.39</b>	<b>5,869.83</b>	
Share application money pending allotment			
<b>Non current liabilities</b>			
(a) Long term borrowings	738.65	689.47	
(b) Deferred tax liabilities (net)	5.00	59.00	
(c) Other long term liabilities	767.66	704.02	
(d) Long term provisions	550.76	602.54	
<b>Sub total - Non current liabilities</b>	<b>2,062.07</b>	<b>2,055.02</b>	
<b>Current liabilities</b>			
(a) Short term borrowings	2,342.99	2,037.67	
(b) Trade Payables	2,739.15	2,413.03	
(c) Other current liabilities	1,881.77	2,345.00	
(d) Short term provisions	123.68	94.65	
<b>Sub total - Current liabilities</b>	<b>7,087.59</b>	<b>6,890.35</b>	
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>14,598.05</b>	<b>14,815.20</b>	
<b>ASSETS</b>			
<b>Non current assets</b>			
(a) Fixed assets	5,351.45	5,461.47	
(b) Non current investments	3,669.86	3,303.82	
(c) Long term loans and advances	215.45	183.84	
(d) Other non current assets	327.95	223.35	
<b>Sub total - Non current assets</b>	<b>9,564.71</b>	<b>9,172.48</b>	
<b>Current assets</b>			
(a) Inventories	2,077.14	1,984.30	
(b) Trade receivables	2,307.35	2,999.69	
(c) Cash and cash equivalents	203.60	153.24	
(d) Short term loans and advances	445.25	505.48	
<b>Sub total - Current assets</b>	<b>5,033.34</b>	<b>5,642.72</b>	
<b>TOTAL ASSETS</b>	<b>14,598.05</b>	<b>14,815.20</b>	

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED		STANDALONE				
		Rs in lacs				
Particulars		Quarter Ended		Year Ended		Year Ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
<b>1. Segment Revenue</b>						
Textile Engineering		1,368.69	1,420.33	1,196.77	5,525.51	4,936.45
Machine Tools		1,364.71	1,319.90	1,878.02	5,848.77	6,750.63
Other unallocable Sales & Income		73.33	71.37	87.15	314.38	358.05
<b>Net Sales / Income from Operations</b>		<b>2,806.73</b>	<b>2,811.61</b>	<b>3,161.95</b>	<b>11,688.66</b>	<b>12,045.13</b>
<b>2. Segment Results</b>						
<b>Profit/(Loss) before interest and tax</b>						
Textile Engineering		121.22	152.34	37.91	659.25	200.38
Machine Tools		(320.79)	(378.80)	(261.37)	(1,213.61)	(983.65)
<b>Total Segment Results</b>		<b>(199.57)</b>	<b>(226.46)</b>	<b>(223.46)</b>	<b>(554.35)</b>	<b>(783.27)</b>
Less: Finance Cost		(131.69)	(135.02)	(153.56)	(522.57)	(624.59)
Add: Other unallocable Income net of un-allocable expenses		(8.32)	12.37	120.91	572.53	1,469.03
<b>Total Profit/(Loss) before Tax</b>		<b>(339.58)</b>	<b>(349.11)</b>	<b>(256.12)</b>	<b>(504.39)</b>	<b>61.16</b>
<b>3. Segment wise Capital Employed</b>						
(Segment Assets Less Segment Liabilities)						
Textile Engineering		379.87	428.04	272.70	379.87	272.70
Machine Tools		2,611.38	2,817.84	3,024.57	2,611.38	3,024.57
Unallocable assets less unallocable liabilities		2,457.13	2,449.89	2,572.56	2,457.13	2,572.56
<b>Net Capital Employed in Company</b>		<b>5,448.39</b>	<b>5,695.77</b>	<b>5,869.83</b>	<b>5,448.39</b>	<b>5,869.83</b>

**Notes:**

1)		STANDALONE				
		Quarter Ended		Year Ended		
Particulars		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Un-audited)	(Audited)	(Audited)	(Audited)
<b>Gross Value of Total Business Handled (Including Agency Business)</b>		<b>9,800.92</b>	<b>7,578.25</b>	<b>5,884.89</b>	<b>37,165.59</b>	<b>28,540.89</b>

- 2) In view of losses, no provision for current tax is made for the year ended on 31st March 2014.
- 3) Other Income includes exchange difference gain of Rs. 346.20 Lacs on restatement of foreign currency investment.
- 4) Figures of the previous periods have been regrouped & reclassified wherever necessary and feasible, in order to make them comparable.
- 5) The above results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at its meeting held on 23 rd May, 2014.
- 6) The figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.

For and on behalf of Board of Directors

Battiboi Ltd.

  
Nirmal Bhogilal  
Chairman & Managing Director

Place : Mumbai

Date : 23rd May, 2014

# Batliboi Ltd.

The Listing Department  
Bombay Stock Exchange Limited  
P J Towers,  
Dalal Street, Fort,  
Mumbai – 400 023.

Legal & Secretarial Department

CIN : L52320MH1941PLC003494

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Scrip Code: 522004



■ 26<sup>th</sup> May, 2014

Dear Sir / Madam,

**Subject: Additional Information – Revised Audited Consolidated Results for the Financial Year ended 31<sup>st</sup> March, 2014**

With reference to earlier announcement dated 23<sup>rd</sup> May, 2014 regarding the Consolidated Results of the Company for the Quarter and Year ended 31<sup>st</sup> March, 2014, enclosed herewith Revised Audited Consolidated Results for the Financial Year ended 31<sup>st</sup> March, 2014.

Revised item and figures is as below:

**Item**

**Figure**

**Reserves excluding Revaluation Reserve**

3705.74 (Rs. In lakhs)  
(Under the column year ended  
31.03.2014)

**PARTICULARS OF SHAREHOLDING**

**Aggregate of Public Shareholding**

a) Nos. of Shares

5239983 (Under the column quarter  
ended 31.03.2014 & 31.12.2013 and  
year ended 31.03.2014)

**Promoter and Promoter Group Shareholding**

a) Non-Encumbered  
- Number of Shares

23442567 (Under the column quarter  
ended 31.03.2014 & 31.12.2013 and  
year ended 31.03.2014)

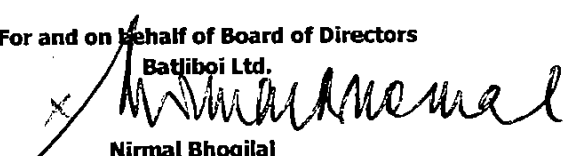
Yours faithfully,  
For Batliboi Ltd.

A handwritten signature in black ink, appearing to read "Puneet Kapur", is written over a horizontal line.

**Puneet Kapur**  
Company Secretary

BATLIBOI LTD.					
Regd. Office: Bharat House, 5th Floor, 104, B.S. Marg, Mumbai-400001					
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 ST MARCH, 2014					
Rs. in Lakhs					
PARTICULARS	CONSOLIDATED				
	Quarter Ended			Year Ended	
	31.03.2014 (Audited)	31.12.2013 (Un-audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
<b>INCOME FROM OPERATIONS</b>					
Net Sales/Income from Operations (Net of Excise duty)	7,172.06	5,762.92	7,343.35	26,702.95	26,728.64
<b>TOTAL INCOME FROM PERATIONS (NET)</b>	<b>7,172.06</b>	<b>5,762.92</b>	<b>7,343.35</b>	<b>26,702.95</b>	<b>26,728.64</b>
<b>EXPENSES</b>					
(a) Cost of Materials Consumed	4,476.27	2,581.50	3,346.77	13,745.03	13,188.75
(b) Purchase of Stock in Trade	277.98	323.03	473.91	1,367.19	1,582.98
(c) Changes in Inventories of finished goods, work in progress and stock in trade	(319.46)	322.49	191.19	(26.19)	351.84
(d) Employees benefits expenses	1,528.52	1,360.64	1,497.83	5,678.88	5,483.16
(e) Depreciation & Amortisation expenses	162.86	175.23	175.93	715.45	660.42
(f) Other expenses	1,036.14	1,349.89	1,714.60	5,239.27	5,611.84
<b>TOTAL EXPENSES</b>	<b>7,162.32</b>	<b>6,112.78</b>	<b>7,400.23</b>	<b>26,719.62</b>	<b>26,878.99</b>
<b>PROFIT / (LOSS) FROM OPERATIONS BEFORE OTHER INCOME, FINANCE COST &amp; EXCEPTIONAL ITEMS</b>	<b>9.74</b>	<b>(349.86)</b>	<b>(56.88)</b>	<b>(16.67)</b>	<b>(150.35)</b>
Other Income	4.72	10.74	282.38	554.92	370.57
<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS &amp; EXCEPTIONAL ITEMS</b>	<b>14.47</b>	<b>(339.12)</b>	<b>225.50</b>	<b>538.25</b>	<b>220.23</b>
Finance Costs	178.61	164.44	222.53	735.73	893.37
<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS</b>	<b>(164.14)</b>	<b>(503.57)</b>	<b>2.97</b>	<b>(197.48)</b>	<b>(673.14)</b>
Exceptional Items - (Expense)/Income	0.00	0.00	0.00	0.00	1011.61
<b>PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX</b>	<b>(164.14)</b>	<b>(503.57)</b>	<b>2.97</b>	<b>(197.48)</b>	<b>338.47</b>
Tax Expenses	(57.80)	(1.26)	(2.94)	89.80	94.45
<b>NET PROFIT / (LOSS) FROM ORDINARY ACTIVITIES AFTER TAX</b>	<b>(106.34)</b>	<b>(502.31)</b>	<b>5.91</b>	<b>(287.28)</b>	<b>244.02</b>
Extraordinary Items	0.00	0.00	5.91	0.00	0.00
<b>NET PROFIT / (LOSS) BEFORE MINORITY INTEREST</b>	<b>(106.34)</b>	<b>(502.31)</b>	<b>5.91</b>	<b>(287.28)</b>	<b>244.02</b>
Minority Interest					
<b>NET PROFIT/(LOSS) FOR THE PERIOD</b>	<b>(106.34)</b>	<b>(502.31)</b>	<b>5.91</b>	<b>(287.28)</b>	<b>244.02</b>
<b>Paid-up Equity Share Capital (Face Value Rs.5/- per share)</b>	<b>1,434.13</b>	<b>1,434.13</b>	<b>1,434.13</b>	<b>1,434.13</b>	<b>1,434.13</b>
<b>Reserves Excl'dg. Revaluation Reserves (As per Balance Sheet of Previous Accounting period)</b>				<b>3,705.74</b>	<b>3,869.24</b>
<b>Basic &amp; Diluted EPS for the Period (Rs. Per Share) (not annualized for the quarter)</b>	<b>(0.37)</b>	<b>(1.75)</b>	<b>0.02</b>	<b>(1.00)</b>	<b>0.85</b>
<b>PARTICULARS OF SHAREHOLDING</b>					
<b>Aggregate of Public shareholding:</b>					
a) Nos. of Shares	5,239,983	5,239,983	5,239,060	5,239,983	5,239,060
b) Percentage of Shareholding	18.27%	18.27%	18.27%	18.27%	18.27%
<b>Promoters and promoter group Shareholding</b>					
a) Pledged/Encumbered	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>
- Number of Shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total shareholding of the company)					
b) Non-Encumbered					
- Number of Shares	23,442,567	23,442,567	23,443,490	23,442,567	23,443,490
- 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 shareholding of the company)	81.73%	81.73%	81.73%	81.73%	81.73%

Statement of Assets and Liabilities		Rs. in Lakhs	
Particulars	Year Ended		
	31.03.2014 (Audited)	31.03.2013 (Audited)	
<b>EQUITY AND LIABILITIES</b>			
Shareholders' Funds:			
(a) Share Capital	2,126.61	2,126.61	
(b) Reserves and Surplus	3,822.14	3,969.35	
<b>Sub total - Shareholders' funds</b>	<b>5,948.75</b>	<b>6,095.96</b>	
<b>Minority Interest</b>			
<b>Non current liabilities</b>	<b>1,712.09</b>	<b>1,781.68</b>	
(a) Long term borrowings	37.38	99.56	
(b) Deferred tax liabilities (net)	1,657.32	1,337.10	
(c) Other long term liabilities	607.38	688.75	
(d) Long term provisions	4,014.16	3,907.09	
<b>Sub total - Non current liabilities</b>			
<b>Current liabilities</b>	<b>2,346.63</b>	<b>2,454.86</b>	
(a) Short term borrowings	5,583.19	4,980.08	
(b) Trade Payables	4,001.94	4,316.27	
(c) Other current liabilities	358.65	251.06	
(d) Short term provisions	12,290.42	12,002.27	
<b>Sub total - Current liabilities</b>			
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>22,253.33</b>	<b>22,005.32</b>	
<b>ASSETS</b>			
<b>Non current assets</b>	<b>8,468.12</b>	<b>8,811.54</b>	
(a) Fixed assets	1,721.22	1,169.70	
(b) Goodwill on Consolidation	196.99	196.99	
(c) Non current investments	317.82	310.31	
(d) Long term loans and advances	319.84	280.58	
(e) Other non current assets	11,023.99	10,769.12	
<b>Sub total - Non current assets</b>			
<b>Current assets</b>	<b>10.63</b>	<b>7.82</b>	
(a) Current Investment	4,213.99	4,104.17	
(b) Inventories	4,918.11	5,478.30	
(c) Trade receivables	1,557.70	840.28	
(d) Cash and cash equivalents	528.90	805.64	
(e) Short term loans and advances	11,229.33	11,236.20	
<b>Sub total - Current assets</b>			
<b>TOTAL ASSETS</b>	<b>22,253.33</b>	<b>22,005.32</b>	

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED					Rs in lacs
Particulars	Quarter Ended			Year Ended	
	31.03.2014 (Audited)	31.12.2013 (Un-audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
<b>PRIMARY SEGMENT</b>					
<b>1. Segment Revenue</b>					
Textile Engineering	4,053.54	2,622.90	3,346.83	13,231.61	12,829.07
Machine Tools	3,040.20	3,076.93	3,920.96	13,179.53	13,550.49
Add: Other unallocable Sales & Income	78.33	63.09	75.56	291.82	349.08
<b>Net Sales/Income from Operations</b>	<b>7,172.06</b>	<b>5,762.92</b>	<b>7,343.35</b>	<b>26,702.95</b>	<b>26,728.64</b>
<b>2. Segment Results</b>					
<b>Profit/(Loss) before interest and tax</b>					
Textile Engineering	338.94	(48.23)	266.65	625.55	348.67
Machine Tools	(335.10)	(308.38)	(182.48)	(694.08)	(613.35)
<b>Total Segment Results</b>	<b>3.84</b>	<b>(356.61)</b>	<b>84.17</b>	<b>(68.54)</b>	<b>(264.68)</b>
Less: Finance Cost	(178.61)	(164.44)	(222.53)	(735.73)	(893.37)
Add: Other unallocable Income net of un-allocable expenses	10.63	17.49	141.34	606.78	1,496.52
<b>Total Profit/(Loss) before Tax</b>	<b>(164.14)</b>	<b>(503.57)</b>	<b>2.97</b>	<b>(197.48)</b>	<b>338.47</b>
<b>3. Segment wise Capital Employed</b> (Segment Assets Less Segment Liabilities)					
Textile Engineering	(257.72)	(904.16)	(201.24)	(257.72)	(201.24)
Machine Tools	5964.73	6394.19	6632.70	5964.73	6,632.70
Add: Unallocable assets less unallocable liabilities	3098.23	3134.60	3222.12	3098.23	3,222.12
<b>Net Capital Employed</b>	<b>8,805.25</b>	<b>8,624.63</b>	<b>9,653.58</b>	<b>8,805.25</b>	<b>9,653.58</b>
<b>SECONDARY SEGMENT</b>					
<b>The Geographical Segments:</b>					
<b>Revenue:</b>					
Within India	4,048.29	2,815.45	4,089.44	14,363.20	14,105.28
Outside India	3,123.77	2,947.46	3,253.91	12,339.76	12,623.36
<b>Total</b>	<b>7,172.06</b>	<b>5,762.92</b>	<b>7,343.35</b>	<b>26,702.95</b>	<b>26,728.64</b>
<b>Addition to Fixed Assets &amp; Intangible Assets</b>					
In India	45.56	10.69	206.07	76.07	423.82
Outside India	7.50	47.56	36.52	156.31	568.55
<b>Total</b>	<b>53.07</b>	<b>58.25</b>	<b>242.59</b>	<b>232.37</b>	<b>992.37</b>
<b>Carrying Amount of Segment Assets</b>					
In India	15,350.34	15,339.82	15,236.15	15,350.34	15,236.15
Outside India	6,902.99	6,026.24	6,769.17	6,902.99	6,769.17
<b>Total</b>	<b>22,253.33</b>	<b>21,366.06</b>	<b>22,005.32</b>	<b>22,253.33</b>	<b>22,005.32</b>
<b>Notes:</b>					
1)	<b>CONSOLIDATED</b>				
Particulars	Quarter Ended			Year Ended	
	31.03.2014 (Audited)	31.12.2013 (Un-audited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
<b>Gross Value of Total Business Handled (Including Agency Business)</b>	<b>14,222.53</b>	<b>10,585.53</b>	<b>10,802.95</b>	<b>52,292.13</b>	<b>43,224.40</b>
2) Other Income includes exchange difference gain of Rs. 346.20 Lacs on restatement of foreign currency investment. 3) Figures of the previous periods have been regrouped & reclassified wherever necessary and feasible, in order to make them comparable. 4) The above results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors of the Company at its meeting held on 23rd May, 2014. 5) The figures of last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.					
<div style="display: flex; justify-content: space-between;"> <div> <b>Place : Mumbai</b>  <b>Date : 23rd May, 2014</b> </div> <div style="text-align: right;"> <b>For and on behalf of Board of Directors</b>  <b>Batliboi Ltd.</b>    <b>Nirmal Bhogilal</b>  <b>Chairman &amp; Managing Director</b> </div> </div>					