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Gupta Navin K. & Co.  
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### Limited Review Report

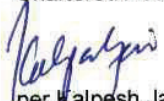
**Review Report to  
The Board of Directors  
D. B. Corp Limited**

We, S.R. Batliboi & Associates LLP, Chartered Accountants ('SRB') and Gupta Navin K. & Co., Chartered Accountants ('GN') (collectively 'the joint auditors') have reviewed the accompanying statement of unaudited standalone financial results of D. B. Corp Limited (the 'Company') for the quarter ended June 30, 2014 (the 'Statement'), except for the disclosures regarding 'Public Shareholding' and 'Promoters and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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 the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 inquiries of Company personnel and analytical procedures applied to financial data and thus provides 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 causes us to believe that the accompanying Statement of unaudited standalone financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 'Interim Financial Reporting', notified under the Companies Act, 2013 read with General Circular No. 15 / 2013 dated September 13, 2013 issued by the Ministry of Corporate Affairs and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For S.R. Batliboi & Associates LLP  
ICAI Firm registration number: 101049W  
Chartered Accountants


  
per Kalpesh Jain  
Partner  
Membership No: 106406



Mumbai

July 17, 2014

For Gupta Navin K. & Co.  
ICAI Firm registration number: 006263C  
Chartered Accountants

  
per Navin K. Gupta  
Partner  
Membership No: 75030



**D. B. CORP LIMITED**

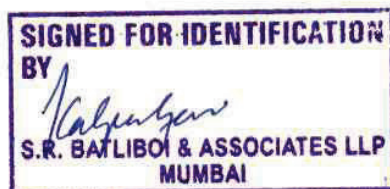
Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051

Statement of unaudited standalone financial results for the quarter ended June 30, 2014

PART I		(Rs. in million except share and per share data)			
		Quarter ended		Year ended	
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
		Unaudited	Audited (Refer note 2)	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>				
	a) Net sales/income from operations	4,821.69	4,559.83	4,400.45	18,297.61
	b) Other operating income	69.83	70.63	61.02	264.48
	<b>Total income from operations</b>	<b>4,891.52</b>	<b>4,630.46</b>	<b>4,461.47</b>	<b>18,562.09</b>
<b>2</b>	<b>Expenses</b>				
	a) Raw materials consumed	1,658.78	1,665.93	1,430.58	6,324.19
	b) Changes in inventories of finished goods	4.42	9.12	(15.32)	(6.35)
	c) Employee benefits expense	835.30	867.64	711.28	3,021.76
	d) Depreciation and amortisation expense (refer note 5)	203.61	169.42	155.34	641.54
	e) Other expenses (refer note 6)	1,046.08	1,097.35	977.24	4,225.86
	<b>Total expenses</b>	<b>3,748.19</b>	<b>3,809.46</b>	<b>3,259.12</b>	<b>14,207.00</b>
<b>3</b>	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1,143.33</b>	<b>821.00</b>	<b>1,202.35</b>	<b>4,355.09</b>
<b>4</b>	Other income (refer note 7)	94.98	81.80	44.24	238.62
<b>5</b>	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,238.31</b>	<b>902.80</b>	<b>1,246.59</b>	<b>4,593.71</b>
<b>6</b>	Finance costs	15.73	14.17	24.81	75.34
<b>7</b>	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,222.58</b>	<b>888.63</b>	<b>1,221.78</b>	<b>4,518.37</b>
<b>8</b>	Exceptional items	-	-	-	-
<b>9</b>	<b>Profit from ordinary activities before tax (7+8)</b>	<b>1,222.58</b>	<b>888.63</b>	<b>1,221.78</b>	<b>4,518.37</b>
<b>10</b>	<b>Tax expense</b>				
	a) Current tax (refer note 3)	438.00	132.83	435.30	1,404.13
	b) Deferred tax	(7.94)	54.02	(5.04)	51.39
		<b>430.06</b>	<b>186.85</b>	<b>430.26</b>	<b>1,455.52</b>
<b>11</b>	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>792.52</b>	<b>701.78</b>	<b>791.52</b>	<b>3,062.85</b>
<b>12</b>	Extraordinary items (net of tax expenses of Rs. Nil)	-	-	-	-
<b>13</b>	<b>Net profit for the quarter / year (11-12)</b>	<b>792.52</b>	<b>701.78</b>	<b>791.52</b>	<b>3,062.85</b>
<b>14</b>	Paid-up equity share capital (par value Rs. 10/- each, fully paid)	1,835.64	1,834.86	1,833.95	1,834.86
<b>15</b>	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	9,609.18
<b>16</b>	<b>Earnings per share (EPS)</b>				
	EPS before extraordinary items (of Rs. 10/- each) (not annualised)				
	- Basic	4.32	3.83	4.32	16.70
	- Diluted	4.31	3.82	4.31	16.68
	EPS after extraordinary items (of Rs. 10/- each) (not annualised)				
	- Basic	4.32	3.83	4.32	16.70
	- Diluted	4.31	3.82	4.31	16.68
<b>17</b>	<b>Dividend per share (par value Rs. 10/- each, fully paid)</b>				
	Interim dividend	-	-	-	3.00
	Final dividend	-	4.25	-	4.25
	<b>Total dividend</b>	-	<b>4.25</b>	-	<b>7.25</b>

PART II		Select information for the			
		Quarter ended		Year ended	
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
<b>A</b>	<b>Particulars of shareholding</b>				
<b>1</b>	<b>Public shareholding</b>				
	- Number of shares	55,074,280	45,980,522	45,889,921	45,980,522
	- Percentage of shareholding	30.00	25.06	25.02	25.06
<b>2</b>	<b>Promoters and Promoter group shareholding</b>				
	<b>a) Pledged/encumbered</b>				
	- Number of shares	36,511,656	37,184,259	52,529,718	37,184,259
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	28.42	27.04	38.20	27.04
	- Percentage of shares (as a % of the total share capital of the Company)	19.89	20.27	28.64	20.27
	<b>b) Non-encumbered</b>				
	- Number of shares	91,978,081	100,320,720	84,975,261	100,320,720
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	71.58	72.96	61.80	72.96
	- Percentage of shares (as a % of the total share capital of the Company)	50.11	54.67	46.34	54.67

PART II		Quarter ended
Particulars		June 30, 2014
<b>B</b>	<b>Investor Complaints</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil



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**Notes:**

- The statement of unaudited standalone financial results for the quarter ended June 30, 2014 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 17, 2014. The Statutory Auditors have conducted a 'Limited Review' of these results in terms of Clause 41 of the listing agreement. There are no qualifications in the report issued by the auditors.
- The figures for the quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2014 and the unaudited published year-to-date figures up to December 31, 2013, being the date of the end of the third quarter of the financial year which were subjected to limited review by the statutory auditors.
- Pursuant to the approval of Hon'ble High Court of Madhya Pradesh, Principal seat at Jabalpur, on March 27, 2014 and according to the Scheme of Arrangement (the 'Scheme'), the Integrated Internet and Mobile Interactive Service business of I Media Corp Limited ('IMCL') a wholly owned subsidiary of the Company was demerged and merged with the Company with effect from April 01, 2013 (Appointed date).  
According to the provisions of the Scheme, along with assets and liabilities of Integrated Internet and Mobile Interactive Service business, the unabsorbed depreciation and brought forward losses (against which IMCL had not recognised deferred tax assets) till March 31, 2013 aggregating to Rs. 439.54 million were transferred to the Company which were set off by the Company while computing the Current tax provision for the quarter and year ended March 31, 2014. This has resulted in a net reduction of Rs. 149.40 million in the current tax expense.  
The Company has recognised the said demerger in the quarter ended March 31, 2014. Accordingly, the results for the quarter ended June 30, 2014 are not comparable with those of the quarter ended March 31, 2014 to that extent.
- Since the segment information as per Accounting Standard 17- Segment Reporting notified under the Companies Act, 2013 (the 'Act'), read with General Circular 15/2013 dated September 13, 2013, issued by the Ministry of Corporate Affairs, is provided on the basis of consolidated financial results, the same is not provided separately for the standalone results.
- In accordance with the provisions of Schedule II of the Companies Act, 2013, the Company revised the estimated useful lives of certain group of fixed assets with effect from April 01, 2014. As per the provisions of Schedule II, depreciation of Rs. 63.32 million (Rs. 95.93 million net of deferred tax effect of Rs. 32.61 million) is charged against the General Reserve.  
Additional depreciation Rs. 47.74 million due to the change in estimates is charged to the statement of profit and loss for the quarter ended June 30, 2014.

6) Other expenses includes: (Rs. in million)

Particulars	Quarter ended			Year ended
	June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
Foreign exchange (Gain) / Loss (net)	0.32	(13.12)	6.06	22.30
Foreign exchange (Gain) / Loss on Buyers' Credit from Banks (net)	0.92	(13.27)	19.39	10.70
<b>Total</b>	<b>1.24</b>	<b>(26.39)</b>	<b>25.45</b>	<b>33.00</b>

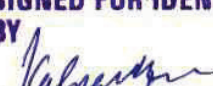
7) Other income includes: (Rs. in million)

Particulars	Quarter ended			Year ended
	June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
Interest Income	28.40	14.64	28.98	84.37
Advances written back	53.72	-	-	-
Liabilities / provisions written back	8.00	51.17	12.67	119.78
Miscellaneous income	4.86	15.99	2.59	34.47
<b>Total</b>	<b>94.98</b>	<b>81.80</b>	<b>44.24</b>	<b>238.62</b>

8) Standalone statement of assets and liabilities (Rs. in million)

Particulars	As at	
	June 30, 2014	March 31, 2014
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	1,835.64	1,834.86
(b) Reserves and surplus	10,346.51	9,609.18
<b>Sub-total - Shareholders' funds</b>	<b>12,182.15</b>	<b>11,444.04</b>
<b>2 Non-current liabilities</b>		
(a) Long-term borrowings	729.96	726.81
(b) Deferred tax liabilities (net)	844.59	885.13
(c) Other long-term liabilities	362.89	346.38
<b>Sub-total - Non-current liabilities</b>	<b>1,937.44</b>	<b>1,958.32</b>
<b>3 Current liabilities</b>		
(a) Short-term borrowings	555.53	536.93
(b) Trade payables	904.11	1,116.83
(c) Other current liabilities	1,571.18	1,558.62
(d) Short-term provisions	1,218.06	1,048.35
<b>Sub-total - Current liabilities</b>	<b>4,248.88</b>	<b>4,260.73</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>18,368.47</b>	<b>17,663.09</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	8,293.57	8,505.88
(b) Non-current investments	734.91	735.16
(c) Long-term loans and advances	1,997.42	1,855.19
(d) Other non-current assets	44.57	48.50
<b>Sub-total - Non-current assets</b>	<b>11,070.47</b>	<b>11,144.73</b>
<b>2 Current assets</b>		
(a) Inventories	1,519.99	1,732.34
(b) Trade receivables	3,474.93	3,274.17
(c) Cash and cash equivalents	1,909.84	1,081.32
(d) Short-term loans and advances	374.79	375.54
(e) Other current assets	18.45	54.99
<b>Sub-total - Current assets</b>	<b>7,298.00</b>	<b>6,518.36</b>
<b>TOTAL - ASSETS</b>	<b>18,368.47</b>	<b>17,663.09</b>

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

**SIGNED FOR IDENTIFICATION BY**  
  
**BATLIBOI & ASSOCIATES LLP**  
**MUMBAI**

Place : Mumbai  
 Date: July 17, 2014



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

  
 Deputy Managing Director



S.R. Batliboi & Associates LLP  
Chartered Accountants  
12th Floor, The Ruby,  
29, Senapati Bapat Marg  
Dadar (West)  
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### Limited Review Report

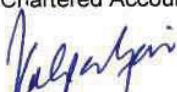
**Review Report to  
The Board of Directors  
D. B. Corp Limited**

We, S.R. Batliboi & Associates LLP, Chartered Accountants ('SRB') and Gupta Navin K. & Co., Chartered Accountants ('GN') (collectively 'the joint auditors') have reviewed the accompanying statement of unaudited consolidated financial results of D. B. Corp Limited (the 'Company') and its subsidiary (together, 'the Group') for the quarter ended June 30, 2014 (the 'Statement'), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement, except for the disclosures regarding 'Public Shareholding' and 'Promoters and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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 the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (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 inquiries of Company personnel and analytical procedures applied to financial data and thus provides 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 causes us to believe that the accompanying Statement of unaudited consolidated financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 'Interim Financial Reporting', notified under the Companies Act, 2013 read with General Circular No. 15 / 2013 dated September 13, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.R. Batliboi & Associates LLP  
ICAI Firm registration number: 101049W  
Chartered Accountants



per Kalpesh Jain  
Partner  
Membership No:106406



Mumbai

July 17, 2014

For Gupta Navin K. & Co.  
ICAI Firm registration number: 006263C  
Chartered Accountants



per Navin K. Gupta  
Partner  
Membership No: 75030



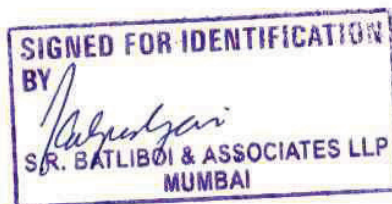
**D. B. CORP LIMITED**

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380051  
Statement of unaudited consolidated financial results for the quarter ended June 30, 2014

PART I		(Rs. in million except share and per share data)			
		Quarter ended		Year ended	
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
		Unaudited	Audited (Refer note 2)	Unaudited	Audited
1	<b>Income from operations</b>				
	a) Net sales/income from operations	4,820.81	4,468.17	4,427.10	18,305.62
	b) Other operating income	71.17	73.51	67.02	291.97
	<b>Total income from operations</b>	<b>4,891.98</b>	<b>4,541.68</b>	<b>4,494.12</b>	<b>18,597.59</b>
2	<b>Expenses</b>				
	a) Raw materials consumed	1,658.78	1,665.93	1,435.93	6,329.54
	b) Changes in inventories of finished goods	4.42	9.12	(15.32)	(6.35)
	c) Employee benefits expense	835.30	779.03	743.80	3,025.19
	d) Depreciation and amortisation expense (refer note 5)	203.64	164.76	157.74	642.46
	e) Other expenses (refer note 6)	1,047.76	1,041.40	1,001.24	4,246.37
	<b>Total expenses</b>	<b>3,749.90</b>	<b>3,660.24</b>	<b>3,323.39</b>	<b>14,237.21</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1,142.08</b>	<b>881.44</b>	<b>1,170.73</b>	<b>4,360.38</b>
4	Other income (refer note 7)	94.98	80.62	45.16	238.62
5	<b>Profit from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,237.06</b>	<b>962.06</b>	<b>1,215.89</b>	<b>4,599.00</b>
6	Finance costs	15.73	14.17	24.81	75.35
7	<b>Profit from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>1,221.33</b>	<b>947.89</b>	<b>1,191.08</b>	<b>4,523.65</b>
8	Exceptional items	-	-	-	-
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>1,221.33</b>	<b>947.89</b>	<b>1,191.08</b>	<b>4,523.65</b>
10	<b>Tax expense</b>				
	a) Current tax (refer note 4)	438.00	134.67	435.30	1,405.97
	b) Deferred tax	(7.94)	54.02	(5.04)	51.39
11	<b>Net profit from ordinary activities after tax (9-10)</b>	<b>791.27</b>	<b>759.20</b>	<b>760.82</b>	<b>3,066.29</b>
12	Extraordinary items (net of tax expenses of Rs. Nil)	-	-	-	-
13	<b>Net profit for the quarter / year (11-12)</b>	<b>791.27</b>	<b>759.20</b>	<b>760.82</b>	<b>3,066.29</b>
14	Minority interest in the losses of subsidiaries	-	-	0.17	0.17
15	<b>Net profit after tax, Minority Interest and after extraordinary items (13+14)</b>	<b>791.27</b>	<b>759.20</b>	<b>760.99</b>	<b>3,066.46</b>
16	Paid-up equity share capital (par value Rs. 10/- each, fully paid)	1,835.64	1,834.86	1,833.95	1,834.86
17	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	9,632.52
18	<b>Earnings per share (EPS)</b>				
	EPS before extraordinary items (of Rs. 10/- each) (not annualised)				
	- Basic	4.31	4.14	4.15	16.72
	- Diluted	4.30	4.13	4.14	16.70
	EPS after extraordinary items (of Rs. 10/- each) (not annualised)				
	- Basic	4.31	4.14	4.15	16.72
	- Diluted	4.30	4.13	4.14	16.70
19	<b>Dividend per share (par value Rs. 10/- each, fully paid)</b>				
	Interim dividend	-	-	-	3.00
	Final dividend	-	4.25	-	4.25
	<b>Total dividend</b>	-	<b>4.25</b>	-	<b>7.25</b>

PART II		Select information for the			
		Quarter ended		Year ended	
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
A	<b>Particulars of shareholding</b>				
1	<b>Public shareholding</b>				
	- Number of shares	55,074,280	45,980,522	45,889,921	45,980,522
	- Percentage of shareholding	30.00	25.06	25.02	25.06
2	<b>Promoters and Promoter group shareholding</b>				
	<b>a) Pledged/encumbered</b>				
	- Number of shares	36,511,656	37,184,259	52,529,718	37,184,259
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	28.42	27.04	38.20	27.04
	- Percentage of shares (as a % of the total share capital of the Company)	19.89	20.27	28.64	20.27
	<b>b) Non-encumbered</b>				
	- Number of shares	91,978,081	100,320,720	84,975,261	100,320,720
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	71.58	72.96	61.80	72.96
	- Percentage of shares (as a % of the total share capital of the Company)	50.11	54.67	46.34	54.67

PART II		Quarter ended
Particulars		June 30, 2014
B	<b>Investor Complaints</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	Nil



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**Notes:**

- The statement of unaudited consolidated financial results for the quarter ended June 30, 2014 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 17, 2014. The Statutory Auditors have conducted a 'Limited Review' of these results in terms of Clause 41 of the listing agreement. There are no qualifications in the report issued by the auditors.
- The figures for the quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year ended March 31, 2014 and the unaudited published year-to-date figures up to December 31, 2013, 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 unaudited consolidated financial results for the quarter ended June 30, 2014 is prepared in accordance with the requirements of Accounting Standard 21 – Consolidated Financial Statements notified under the Companies Act, 2013, read with General Circular 15/2013 dated September 13, 2013, issued by the Ministry of Corporate Affairs, wherein the financial results of subsidiary I Media Corp Limited (IMCL) are consolidated with the financial results of the Company.
- Pursuant to the approval of Hon'ble High Court of Madhya Pradesh, Principal seat at Jabalpur, on March 27, 2014 and according to the Scheme of Arrangement (the 'Scheme'), the Integrated Internet and Mobile Interactive Service business of I Media Corp Limited ('IMCL') a wholly owned subsidiary of the Company was demerged and merged with the Company with effect from April 01, 2013 (Appointed date).

According to the provisions of the Scheme, along with assets and liabilities of Integrated Internet and Mobile Interactive Service business, the unabsorbed depreciation and brought forward losses (against which IMCL had not recognised deferred tax assets) till March 31, 2013 aggregating to Rs. 439.54 million were transferred to the Company which were set off by the Company while computing the Current tax provision for the quarter and year ended March 31, 2014. This has resulted in a net reduction of Rs. 149.40 million in the current tax expense.

Following is the effect of the said transaction on the consolidated results of the Company for the year ended March 31, 2014:

Particulars	Rs. in million
Profit after tax	3,066.46
Less: Impact on current tax expense as explained above	(149.40)
<b>Profit after tax excluding impact on current tax expense</b>	<b>2,917.06</b>

Post this demerger, Goodwill of Rs. 355.96 million recognised on acquisition of additional stake in IMCL was de recognised and adjusted against the general reserve.

- In accordance with the provisions of Schedule II of the Companies Act, 2013, the Company revised the estimated useful lives of certain group of fixed assets with effect from April 01, 2014. As per the provisions of Schedule II, depreciation of Rs. 63.32 million (Rs. 95.93 million net of deferred tax effect of Rs. 32.61 million) is charged against the General Reserve.

Additional depreciation Rs. 47.74 million due to the change in estimates is charged to the statement of profit and loss for the quarter ended June 30, 2014.

6) Other expenses includes: (Rs. in million)

Particulars	Quarter ended		Year ended	
	June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
Foreign exchange (Gain) / Loss (net)	0.32	(12.79)	5.94	22.30
Foreign exchange (Gain) / Loss on Buyers' Credit from Banks (net)	0.92	(13.27)	19.39	10.70
<b>Total</b>	<b>1.24</b>	<b>(26.06)</b>	<b>25.33</b>	<b>33.00</b>

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

Particulars	Quarter ended		Year ended	
	June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
Interest Income	28.40	14.64	28.98	84.37
Advances written back	53.72	-	-	-
Liabilities / provisions written back	7.99	50.02	13.57	119.78
Miscellaneous income	4.87	15.96	2.61	34.47
<b>Total</b>	<b>94.98</b>	<b>80.62</b>	<b>45.16</b>	<b>238.62</b>

- 8) Consolidated statement of assets and liabilities (Rs. in million)

Particulars	As at	
	June 30, 2014	March 31, 2014
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	1,835.64	1,834.86
(b) Reserves and surplus	10,368.61	9,632.52
<b>Sub-total - Shareholders' funds</b>	<b>12,204.25</b>	<b>11,467.38</b>
<b>2 Non-current liabilities</b>		
(a) Long-term borrowings	729.96	726.81
(b) Deferred tax liabilities (net)	844.26	885.13
(c) Other long-term liabilities	362.89	346.39
<b>Sub-total - Non-current liabilities</b>	<b>1,937.11</b>	<b>1,958.33</b>
<b>3 Current liabilities</b>		
(a) Short-term borrowings	555.53	536.93
(b) Trade payables	904.32	1,114.28
(c) Other current liabilities	1,575.81	1,568.96
(d) Short-term provisions	1,218.06	1,049.50
<b>Sub-total - Current liabilities</b>	<b>4,253.72</b>	<b>4,269.67</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>18,395.08</b>	<b>17,695.38</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	8,294.12	8,506.46
(b) Goodwill on consolidation (refer note 4)	19.13	19.13
(c) Non-current investments	723.95	724.20
(d) Long-term loans and advances	1,997.74	1,855.20
(e) Other non-current assets	44.57	48.50
<b>Sub-total - Non-current assets</b>	<b>11,079.51</b>	<b>11,153.49</b>
<b>2 Current assets</b>		
(a) Inventories	1,519.99	1,732.34
(b) Trade receivables	3,478.25	3,279.80
(c) Cash and cash equivalents	1,920.82	1,093.84
(d) Short-term loans and advances	378.08	380.92
(e) Other current assets	18.43	54.99
<b>Sub-total - Current assets</b>	<b>7,315.57</b>	<b>6,541.89</b>
<b>TOTAL - ASSETS</b>	<b>18,395.08</b>	<b>17,695.38</b>

**SIGNED FOR IDENTIFICATION BY**  
*S.R. Batliboi*  
**S.R. BATLIBOI & ASSOCIATES LLP**  
**MUMBAI**

*Navin K. Gupta*  
**GUPTA NAVIN K. & CO.**  
**GWALIOR**  
 Chartered Accountants



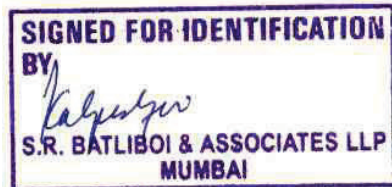
9) Statement of Segment-wise Revenue, Results and Capital Employed for the quarter ended June 30, 2014:

Particulars	(Rs. in million)			
	Quarter ended			Year ended
	June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
	Unaudited	Audited (Refer note 2)	Unaudited	Audited
<b>1 Segment Revenue:</b>				
(a) Printing and Publishing of Newspaper and Periodicals	4,610.73	4,282.08	4,291.51	17,621.59
(b) Radio	207.31	213.73	171.62	794.47
(c) Event	13.99	9.63	14.95	53.42
(d) Internet	58.86	43.05	25.65	161.33
(e) Power	2.16	1.07	3.21	7.71
<b>Total</b>	<b>4,893.05</b>	<b>4,549.56</b>	<b>4,506.94</b>	<b>18,638.52</b>
(f) Less: Inter Segment Revenue	1.07	7.88	12.82	40.93
<b>Net Sales / Income from operations</b>	<b>4,891.98</b>	<b>4,541.68</b>	<b>4,494.12</b>	<b>18,597.59</b>
<b>2 Segment Results Profit / (loss) before tax and finance costs from each segment</b>				
(a) Printing and Publishing of Newspaper and Periodicals	1,179.48	955.02	1,248.96	4,588.95
(b) Radio	52.67	71.91	23.18	205.60
(c) Event	(0.64)	(1.35)	(0.67)	(7.24)
(d) Internet	(10.32)	(14.58)	(31.17)	(73.88)
(e) Power	(7.38)	(11.73)	(10.22)	(45.19)
<b>Total</b>	<b>1,213.81</b>	<b>999.27</b>	<b>1,230.08</b>	<b>4,668.24</b>
<b>Less:</b>				
(i) Finance costs	15.73	14.17	24.81	75.35
(ii) Other Unallocable Expenditure	5.15	51.86	43.17	153.61
(iii) Unallocable income	(28.40)	(14.65)	(28.98)	(84.37)
<b>Profit before tax</b>	<b>1,221.33</b>	<b>947.89</b>	<b>1,191.08</b>	<b>4,523.65</b>
<b>3 Capital Employed</b>				
(Segment assets - Segment liabilities)				
(a) Printing and Publishing of Newspaper and Periodicals	13,057.13	13,020.75	12,169.91	13,020.75
(b) Radio	419.62	394.35	433.70	394.35
(c) Event	15.48	15.06	7.35	15.06
(d) Internet	58.15	52.23	60.19	52.23
(e) Power	61.80	68.45	106.19	68.45
(f) Unallocated (Refer note below)	(1,407.93)	(2,083.46)	(1,720.12)	(2,083.46)
<b>Total</b>	<b>12,204.25</b>	<b>11,467.38</b>	<b>11,057.22</b>	<b>11,467.38</b>

Note:

Unallocated liabilities include borrowings for acquisition of plant and machinery as at June 30, 2014, March 31, 2014 and June 30, 2013.

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



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

*[Handwritten Signature]*  
Deputy Managing Director



Place : Mumbai  
Date: July 17, 2014