



DB Corp Ltd

January 16, 2014

To

The Manager
(Listing – CRD)
BSE Limited
P J Tower, Dalal Street, Fort
Mumbai - 400 001
(Fax: 022-22722037/38/39/41)

The Manager
(Listing Department)
The National Stock Exchange of India Limited
Bandra-Kurla Complex, Bandra (East)
Mumbai - 400 051
(Fax: 022-26598237/38 or 022-26598347/48)

Dear Sirs,

Sub.: Outcome of the proceedings of the Meeting of the Board of Directors of the Company held on January 16, 2014

Un-Audited Financial Results for the 3rd Quarter / Nine-months ended on December 31, 2013 pursuant to clause 41 of the Listing Agreement and Payment of Remuneration to Deputy Managing Director of the Company.

Ref.: 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 Thursday, January 16, 2014, inter alia, the following matters were discussed:

1. In terms of Clause 41 of the Listing Agreement, the Un-audited Financial Results and Limited Review Report of the Company for the 3rd Quarter / Nine-months ended on December 31, 2013 (on standalone and consolidated basis) were considered and approved.

We are enclosing a copy of the said results and the Limited Review Report herewith.

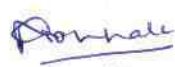
2. The Board of Directors of the Company has approved payment of remuneration of Rs. 48,00,000/- p.a. to Mr. Pawan Agarwal, Deputy Managing Director of the Company w.e.f. his date of appointment i.e. 31st July, 2013.

We request you to kindly take the above information on record.

Thanking you,

Yours truly,

For D. B. Corp Limited




Anita Gokhale
Company Secretary & Compliance Officer

Encl: as above



दैनिक भास्कर



दिव्य भास्कर



दिव्य मराठी



dainikbhaskar.com

Madhya Pradesh, Chhattisgarh, Rajasthan, Punjab, Chandigarh, Haryana, Gujarat, New Delhi, Maharashtra, Himachal Pradesh, Uttarakhand, Jharkhand, Jammu

Regd. Office: D. B. Corp Ltd., Plot No. 280, Sarkhej-Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat) - 380 051
Corporate Office: D. B. Corp Ltd., 501, 5th Floor, Naman Corporate Link, Opp. Dena Bank, C-31, G-Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400 051
Tel: +91 22 3988 8840 • Fax: +91 22 3980 4793 / 2659 7217

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S.R. Batliboi & Associates LLP
Chartered Accountants
14th Floor, The Ruby,
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Gupta Navin K. & Co.
Chartered Accountants
Near Inderganj Square
SDM Road
Gwalior 474 009, (M.P.)
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: (91 - 0751) 2457333

Limited Review Report

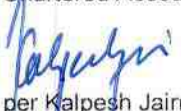
Review Report to
The Board of Directors
D. B. Corp Limited

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 stand alone financial results of D. B. Corp Limited (the 'Company') for the quarter ended December 31, 2013 (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 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 causes us to believe that the accompanying Statement of unaudited stand alone financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 'Interim Financial Reporting', notified under the Companies Act, 1956 read with General Circular 15/2013 dated September 13, 2013, issued by the Ministry of Corporate Affairs, in respect of Section 133 of the Companies Act, 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.

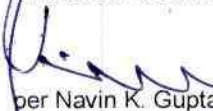
For S.R. Batliboi & Associates LLP
ICAI Firm registration number: 101049W
Chartered Accountants

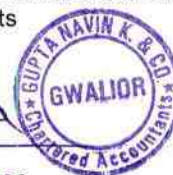

per Kalpesh Jain
Partner
Membership No.: 106406

Mumbai
January 16, 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 and nine months ended December 31, 2013

PART I		(₹ in million except share and per share data)					
Particulars	Quarter ended			Nine months ended		Year ended	
	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
a) Net sales/income from operations	4,820.14	4,067.36	4,104.27	13,081.24	11,091.02		14,784.74
b) Other operating income	309.29	273.38	241.60	850.39	737.64		1,003.86
Total income from operations	5,129.43	4,340.74	4,345.87	13,931.63	11,828.66		15,788.60
2 Expenses							
a) Raw materials consumed	1,724.10	1,503.58	1,441.28	4,658.27	4,093.40		5,427.85
b) Changes in inventories of finished goods	(1.47)	1.31	0.56	(15.48)	0.75		(1.65)
c) Employee benefits expense	726.67	716.17	694.97	2,154.12	2,021.83		2,683.49
d) Depreciation and amortisation expense	159.77	157.00	149.16	472.12	424.04		573.07
e) Other expenses (refer note 4)	1,126.35	1,024.93	998.11	3,128.52	2,819.71		3,811.34
Total expenses	3,735.42	3,402.99	3,284.08	10,397.55	9,359.73		12,494.10
3 Profit from operations before other income, finance costs and exceptional items (1-2)	1,394.01	937.75	1,061.79	3,534.08	2,468.93		3,294.50
4 Other income (refer note 5)	73.75	38.83	40.29	156.82	125.21		247.33
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	1,467.76	976.58	1,102.08	3,690.90	2,594.14		3,541.83
6 Finance costs	13.20	23.18	25.23	61.17	82.11		104.40
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,454.56	953.40	1,076.85	3,629.73	2,512.03		3,437.43
8 Exceptional items	-	-	-	-	-		-
9 Profit from ordinary activities before tax (7+8)	1,454.56	953.40	1,076.85	3,629.73	2,512.03		3,437.43
10 Tax expense							
a) Current tax	503.50	332.50	364.50	1,271.30	830.03		1,043.43
b) Deferred tax	2.75	(0.33)	(13.16)	(2.62)	(6.13)		87.94
	506.25	332.17	351.34	1,268.68	823.90		1,131.37
11 Net profit from ordinary activities after tax (9-10)	948.31	621.23	725.51	2,361.05	1,688.13		2,306.06
12 Extraordinary items (net of tax expenses of ₹ Nil)	-	-	-	-	-		-
13 Net profit for the period (11-12)	948.31	621.23	725.51	2,361.05	1,688.13		2,306.06
14 Paid-up equity share capital (par value ₹ 10/- each, fully paid)	1,834.28	1,834.03	1,833.53	1,834.28	1,833.53		1,833.74
15 Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-		8,910.10
16 Earnings per share (EPS)							
EPS before extraordinary items (of ₹ 10/- each) (not annualised):							
- Basic	5.17	3.39	3.96	12.87	9.21		12.58
- Diluted	5.16	3.38	3.95	12.86	9.20		12.56
EPS after extraordinary items (of ₹ 10/- each) (not annualised):							
- Basic	5.17	3.39	3.96	12.87	9.21		12.58
- Diluted	5.16	3.38	3.95	12.86	9.20		12.56
17 Dividend per share (par value ₹ 10/- each, fully paid)							
Interim dividend	3.00	-	2.00	3.00	2.00		2.00
Final dividend	-	-	-	-	-		3.50
Total dividend	3.00	-	2.00	3.00	2.00		5.50

PART II		Select information for the					
Particulars		Quarter ended		Nine months ended		Year ended	
		December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013
A	Particulars of shareholding						
1	Public shareholding						
	- Number of shares	45,922,993	45,898,018	45,848,054	45,922,993	45,848,054	45,868,865
	- Percentage of shareholding	25.04	25.03	25.01	25.04	25.01	25.01
2	Promoters and Promoter group shareholding						
	a) Pledged/encumbered						
	- Number of shares	43,757,259	43,757,259	65,435,055	43,757,259	65,435,055	49,740,626
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	31.82	31.82	47.59	31.82	47.59	36.17
	- Percentage of shares (as a % of the total share capital of the Company)	23.86	23.86	35.69	23.86	35.69	27.13
	b) Non-encumbered						
	- Number of shares	93,747,720	93,747,720	72,069,924	93,747,720	72,069,924	87,764,353
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	68.18	68.18	52.41	68.18	52.41	63.83
	- Percentage of shares (as a % of the total share capital of the Company)	51.10	51.11	39.30	51.10	39.30	47.86

Particulars	Quarter ended December 31, 2013
B Investor Complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	14
Disposed of during the quarter	14
Remaining unresolved at the end of the quarter	Nil

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



S.R. Batliboi
S.R. BATLIBOI & ASSOCIATES LLP
MUMBAI

Notes:

- 1) The statement of unaudited standalone financial results for the quarter and nine months ended December 31, 2013 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 16, 2014. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.
- 2) The Board of Directors at its meeting held on May 16, 2013, had approved the merger of the Internet and Mobile Interactive Service Business of I Media Corp Limited ('IMCL'), a wholly owned subsidiary of the Company, by way of demerging the same from IMCL and merging it with the Company, with effect from appointed date i.e. April 01, 2013. The Company is in the process of completion of statutory formalities.
- 3) Since the segment information as per Accounting Standard 17- Segment Reporting notified by the Companies (Accounting Standards) Rules 2006, (as amended) is provided on the basis of consolidated financial results, the same is not provided separately for the standalone results.

4) Other expenses include: (₹ in million)

Particulars	Quarter ended			Nine months ended		Year ended March 31, 2013
	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	
Foreign exchange (Gain) / Loss (net)	(9.06)	38.42	6.81	35.42	17.57	13.79
Foreign exchange (Gain) / Loss on Buyers' Credit from Banks (net)	(5.44)	10.03	22.46	23.97	26.59	21.57
Total	(14.50)	48.45	29.27	59.39	44.16	35.36

5) Other income includes: (₹ in million)

Particulars	Quarter ended			Nine months ended		Year ended March 31, 2013
	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	
Interest Income	19.34	21.41	24.16	69.73	85.17	103.26
Gain on exchange of investments	-	-	-	-	-	29.47
Excess liabilities / provisions written back	42.38	13.56	8.56	68.61	25.50	59.15
Miscellaneous income	12.03	3.86	7.57	18.48	14.54	55.45
Total	73.75	38.83	40.29	156.82	125.21	247.33

- 6) The income from operations for the quarter / period ended December 31, 2013 and December 31, 2012 includes revenue from advertisements published during the festive seasons.
- 7) The Board of Directors have declared an interim dividend of ₹ 3.00 per equity share of face value of ₹ 10 each. The same would be paid to all eligible shareholders as on January 31, 2014 and would be paid on February 8, 2014.
- 8) Standalone statement of assets and liabilities

(₹ in million)

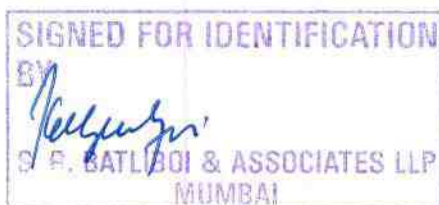
Particulars	As at	
	December 31, 2013	March 31, 2013
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,834.28	1,833.75
(b) Reserves and surplus	10,639.81	8,910.10
Sub-total - Shareholders' funds	12,474.09	10,743.85
2 Non-current liabilities		
(a) Long-term borrowings	874.69	878.02
(b) Deferred tax liabilities (net)	831.12	833.74
(c) Other long-term liabilities	338.14	322.98
Sub-total - Non-current liabilities	2,043.95	2,034.74
3 Current liabilities		
(a) Short-term borrowings	481.41	495.85
(b) Trade payables	1,407.60	958.48
(c) Other current liabilities	1,729.06	1,552.36
(d) Short-term provisions	1,004.81	941.35
Sub-total - Current liabilities	4,622.88	3,948.04
TOTAL - EQUITY AND LIABILITIES	19,140.92	16,726.63
B ASSETS		
1 Non-current assets		
(a) Fixed assets	8,519.90	7,960.04
(b) Non-current investments	1,516.23	1,584.09
(c) Long-term loans and advances	2,156.09	983.80
(d) Other non-current assets	52.42	64.39
Sub-total - Non-current assets	12,244.64	10,592.32
2 Current assets		
(a) Inventories	1,820.71	1,298.20
(b) Trade receivables	3,627.63	3,038.93
(c) Cash and cash equivalents	1,021.86	1,160.62
(d) Short-term loans and advances	217.92	534.05
(e) Other current assets	208.16	102.51
Sub-total - Current assets	6,896.28	6,134.31
TOTAL - ASSETS	19,140.92	16,726.63

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

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

Chief Executive Officer

Place : Mumbai
Date: January 16, 2014



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Ph : (91 - 0751) 2378302
: (91 - 0751) 2457333

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 (such subsidiary together with the Company is collectively hereinafter referred to as 'the Group') for the quarter ended December 31, 2013 (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 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 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, 1956 read with General Circular 15/2013 dated September 13, 2013, issued by the Ministry of Corporate Affairs, in respect of Section 133 of the Companies Act, 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

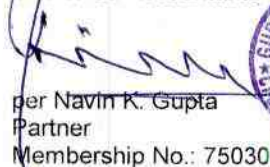

per Kalpesh Jain
Partner

Membership No.: 106406

Mumbai
January 16, 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 and nine months ended December 31, 2013

PART I		(₹ in million except share and per share data)					
		Quarter ended		Nine months ended		Year ended	
		December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
a)	Net sales/income from operations	4,865.74	4,094.77	4,144.23	13,180.89	11,194.81	14,905.05
b)	Other operating income	316.26	285.01	244.59	875.01	747.37	1,018.11
	Total income from operations	5,182.00	4,379.78	4,388.82	14,055.90	11,942.18	15,923.16
2	Expenses						
a)	Raw materials consumed	1,724.10	1,503.58	1,446.37	4,663.61	4,108.07	5,447.36
b)	Changes in inventories of finished goods	(1.47)	1.31	0.56	(15.48)	0.75	(1.65)
c)	Employee benefits expense	757.04	745.33	723.80	2,246.17	2,102.88	2,795.01
d)	Depreciation and amortisation expense	161.42	158.54	151.06	477.69	429.57	580.65
e)	Other expenses (refer note 4)	1,151.01	1,052.72	1,019.76	3,204.98	2,885.65	3,897.72
	Total expenses	3,792.10	3,461.48	3,341.55	10,576.97	9,526.92	12,719.09
3	Profit from operations before other income, finance costs and exceptional items (1-2)	1,389.90	918.30	1,047.27	3,478.93	2,415.26	3,204.07
4	Other income (refer note 5)	74.16	38.67	38.28	157.99	121.64	213.42
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	1,464.06	956.97	1,085.55	3,636.92	2,536.90	3,417.49
6	Finance costs	13.20	23.17	25.23	61.17	82.25	104.52
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	1,450.86	933.80	1,060.32	3,575.75	2,454.65	3,312.97
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	1,450.86	933.80	1,060.32	3,575.75	2,454.65	3,312.97
10	Tax expense						
a)	Current tax	503.50	332.50	365.62	1,271.30	831.21	1,043.81
b)	Deferred tax	2.75	(0.33)	(13.16)	(2.62)	(6.14)	88.01
		506.25	332.17	352.46	1,268.68	825.07	1,131.82
11	Net profit from ordinary activities after tax (9-10)	944.61	601.63	707.86	2,307.07	1,629.58	2,181.15
12	Extraordinary items (net of tax expenses of ₹ Nil)	-	-	-	-	-	-
13	Net profit for the period (11-12)	944.61	601.63	707.86	2,307.07	1,629.58	2,181.15
14	Minority interest in the losses of subsidiaries	-	-	(1.63)	0.17	(0.78)	0.20
15	Net Profit after tax, Minority Interest and after extraordinary items (13+14)	944.61	601.63	706.23	2,307.24	1,628.80	2,181.35
16	Paid-up equity share capital (par value ₹ 10/- each, fully paid)	1,834.28	1,834.03	1,833.53	1,834.28	1,833.53	1,833.74
17	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	8,457.84
18	Earnings per share (EPS)						
	EPS before extraordinary items (of ₹ 10/- each) (not annualised):						
-	Basic	5.15	3.28	3.85	12.58	8.88	11.90
-	Diluted	5.14	3.27	3.85	12.56	8.87	11.88
	EPS after extraordinary items (of ₹ 10/- each) (not annualised):						
-	Basic	5.15	3.28	3.85	12.58	8.88	11.90
-	Diluted	5.14	3.27	3.85	12.56	8.87	11.88
19	Dividend per share (par value ₹ 10/- each, fully paid)						
	Interim dividend	3.00	-	2.00	3.00	2.00	2.00
	Final dividend	-	-	-	-	-	3.50
	Total dividend	3.00	-	2.00	3.00	2.00	5.50

PART II		Select information for the					
		Quarter ended		Nine months ended		Year ended	
		December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013
A	Particulars of shareholding						
1	Public shareholding						
-	Number of shares	45,922,993	45,898,018	45,848,054	45,922,993	45,848,054	45,868,865
-	Percentage of shareholding	25.04	25.03	25.01	25.04	25.01	25.01
2	Promoters and Promoter group shareholding						
a)	Pledged/encumbered						
-	Number of shares	43,757,259	43,757,259	65,435,055	43,757,259	65,435,055	49,740,626
-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	31.82	31.82	47.59	31.82	47.59	36.17
-	Percentage of shares (as a % of the total share capital of the Company)	23.86	23.86	35.69	23.86	35.69	27.13
b)	Non-encumbered						
-	Number of shares	93,747,720	93,747,720	72,069,924	93,747,720	72,069,924	87,764,353
-	Percentage of shares (as a % of the total shareholding of promoters and promoter group)	68.18	68.18	52.41	68.18	52.41	63.83
-	Percentage of shares (as a % of the total share capital of the Company)	51.10	51.11	39.30	51.10	39.30	47.86

PART III		Quarter ended	
		December 31, 2013	
B	Investor Complaints		
	Pending at the beginning of the quarter	Nil	
	Received during the quarter	14	
	Disposed of during the quarter	14	
	Remaining unresolved at the end of the quarter	Nil	

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Notes:

- 1) The statement of unaudited consolidated financial results for the quarter and nine months ended December 31, 2013 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 16, 2014. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.
- 2) The statement of unaudited consolidated financial results for the quarter ended December 31, 2013 is prepared in accordance with the requirements of Accounting Standard 21 – Consolidated Financial Statements notified under the Companies Act, 1956 read with General Circular 15/2013 dated September 13, 2013, issued by the Ministry of Corporate Affairs, in respect of Section 133 of the Companies Act, 2013, wherein the financial results of a subsidiary I Media Corp Limited (IMCL) have been consolidated with the financial results of the Company.
- 3) The Board of Directors at its meeting held on May 16, 2013, had approved the merger of the Internet and Mobile Interactive Service Business of I Media Corp Limited ("IMCL"), a wholly owned subsidiary of the Company, by way of demerging the same from IMCL and merging it with the Company, with effect from appointed date i.e. April 01, 2013. The Company is in the process of completion of statutory formalities.

4) Other expenses include: (₹ in million)

Particulars	Quarter ended		Nine months ended		Year ended
	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012
Foreign exchange (Gain) / Loss (net)	(8.45)	37.60	6.96	35.09	17.73
Foreign exchange (Gain) / Loss on Buyers' Credit from Banks (net)	(5.44)	10.03	22.46	23.97	26.59
Total	(13.89)	47.63	29.42	59.06	44.32

5) Other income includes: (₹ in million)

Particulars	Quarter ended		Nine months ended		Year ended
	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012
Interest Income	19.34	21.41	22.08	69.73	81.31
Excess liabilities / provision written back	42.79	13.39	8.63	69.75	25.78
Miscellaneous income	12.03	3.87	7.57	18.51	14.55
Total	74.16	38.67	38.28	157.99	121.64

- 6) The income from operations for the quarter / period ended December 31, 2013 and December 31, 2012 includes revenue from advertisements published during the festive seasons.
- 7) The Board of Directors have declared an interim dividend of ₹ 3.00 per equity share of face value of ₹ 10 each. The same would be paid to all eligible shareholders as on January 31, 2014 and would be paid on February 8, 2014.
- 8) Consolidated statement of assets and liabilities: (₹ in million)

Particulars	As at	
	December 31, 2013	March 31, 2013
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,834.28	1,833.75
(b) Reserves and surplus	10,133.27	8,457.84
Sub-total - Shareholders' funds	11,967.55	10,291.59
2 Minority interest		10.63
3 Non-current liabilities		
(a) Long-term borrowings	874.69	878.02
(b) Deferred tax liabilities (net)	831.12	833.87
(c) Other long-term liabilities	338.14	325.70
Sub-total - Non-current liabilities	2,043.95	2,037.59
4 Current liabilities		
(a) Short-term borrowings	481.41	495.85
(b) Trade payables	1,411.63	961.20
(c) Other current liabilities	1,756.97	1,584.15
(d) Short-term provisions	1,007.46	946.07
Sub-total - Current liabilities	4,657.47	3,987.27
TOTAL - EQUITY AND LIABILITIES	18,668.97	16,327.08
B ASSETS		
1 Non-current assets		
(a) Fixed assets	8,554.89	8,008.11
(b) Goodwill on consolidation	375.09	375.09
(c) Non-current investments	749.56	807.44
(d) Long-term loans and advances	1,962.55	850.12
(e) Other non-current assets	52.42	64.43
Sub-total - Non-current assets	11,694.51	10,105.19
2 Current assets		
(a) Inventories	1,820.71	1,299.16
(b) Trade receivables	3,680.63	3,083.28
(c) Cash and cash equivalents	1,037.23	1,189.98
(d) Short-term loans and advances	227.73	546.95
(e) Other current assets	208.16	102.52
Sub-total - Current assets	6,974.46	6,221.89
TOTAL - ASSETS	18,668.97	16,327.08

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9) Statement of Segment-wise Revenue, Results and Capital Employed for the quarter ended December 31, 2013:

Particulars	Quarter ended			Nine months ended		Year ended
	December 31, 2013	September 30, 2013	December 31, 2012	December 31, 2013	December 31, 2012	March 31, 2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue:						
(a) Printing and Publishing of Newspaper and Periodicals	4,886.33	4,161.67	4,168.31	13,339.51	11,298.07	15,058.63
(b) Radio	238.23	170.88	190.81	580.74	483.82	666.50
(c) Event	11.21	17.62	8.85	43.78	94.64	125.77
(d) Internet	52.50	40.14	32.24	118.28	85.28	105.10
(e) Power	1.00	2.43	(0.41)	6.64	4.14	5.13
Total	5,189.27	4,392.74	4,399.80	14,088.95	11,965.95	15,961.13
(f) Less : Inter Segment Revenue	7.27	12.96	10.98	33.05	23.77	37.97
Net Sales / Income from operations	5,182.00	4,379.78	4,388.82	14,055.90	11,942.18	15,923.16
2 Segment Results Profit/(Loss) before Tax and Interest from each segment						
(a) Printing and Publishing of Newspaper and Periodicals	1,357.13	955.99	1,082.01	3,546.82	2,486.76	3,346.29
(b) Radio	85.07	25.43	46.21	133.69	67.76	107.64
(c) Event	(7.36)	2.15	(2.81)	(5.89)	(1.96)	(17.31)
(d) Internet	(5.24)	(23.14)	(18.81)	(60.47)	(57.01)	(90.77)
(e) Power	(12.67)	(10.57)	(15.89)	(33.46)	(20.50)	(33.63)
Total	1,416.93	949.86	1,090.71	3,580.69	2,475.05	3,312.22
Less :						
(i) Finance costs	13.20	23.17	25.23	61.17	82.25	104.52
(ii) Other Unallocable Expenditure	27.03	31.56	43.44	101.76	59.79	108.15
(iii) Unallocable income	(74.16)	(38.67)	(38.28)	(157.99)	(121.64)	(213.42)
Profit before tax	1,450.86	933.80	1,060.32	3,575.75	2,454.65	3,312.97
3 Capital Employed						
(Segment assets - Segment liabilities)						
(a) Printing and Publishing of Newspaper and Periodicals	13,946.19	12,944.60	11,815.09	13,946.19	11,815.09	12,040.88
(b) Radio	481.36	478.30	579.22	481.36	579.22	545.73
(c) Event	11.48	33.49	5.72	11.48	5.72	4.89
(d) Internet	73.34	61.97	55.18	73.34	55.18	68.40
(e) Power	82.86	96.55	135.54	82.86	135.54	115.99
(f) Unallocated (Refer note below)	(2,627.68)	(1,954.58)	(2,182.81)	(2,627.68)	(2,182.81)	(2,484.30)
Total	11,967.55	11,660.33	10,407.94	11,967.55	10,407.94	10,291.59

Note:

a) Unallocated liabilities includes borrowings for acquisition of plant and machinery as at December 31, 2013, September 30, 2013, December 31, 2012 and March 31, 2013.

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

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

Chairman / Director



Place : Mumbai

Date: January 16, 2014

