



DB Corp Ltd

To
The Manager
(Listing – CRD)
The Bombay Stock Exchange Limited
P J Tower, Dalal Street, Fort
Mumbai - 400 001

20th October, 2011

(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 October 20, 2011 - Un-Audited Financial Results of the Company for the Q/HY ended on 30th September, 2011 pursuant to clause 41 of the Listing Agreement.

**Ref.: BSE – Scrip Code: 533151 – SYMBOL: D B CORP
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, 20th October, 2011, the Un- Audited Financial Results of the Company for the Quarter/ Half- Year ended on 30th September, 2011 (on Standalone basis and Consolidated basis) were considered and approved.

We are enclosing a copy of the said results herewith.

We request you to kindly take the same on record.

Thanking you,

Yours truly,

For D. B. Corp Limited



Anita Gokhale
Company Secretary & Compliance Officer



Encl: as above



दैनिक भास्कर



दिव्य भास्कर



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दिव्य मराठी



बिजनेस भास्कर



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

Regd. Office: DB Corp Ltd., Plot No. 280, Sarkhej-Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat)
Business Office: DB 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

D.B. CORP LIMITED

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat)
Unaudited stand alone financial results for the quarter / half year ended September 30, 2011

(Rs. in million except share and per share data)

Particulars	Quarter ended		Half year ended		Year ended
	September 30, 2011	September 30, 2010	September 30, 2011	September 30, 2010	March 31, 2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a) Net sales/income from operations	3,426.21	2,974.37	6,906.26	5,934.46	12,473.28
b) Other operating income	88.53	33.41	135.03	50.58	143.09
Total	3,514.74	3,007.78	7,041.29	5,985.04	12,616.37
2 Expenditure					
a) (Increase)/decrease in stock of finished goods	0.08	(0.53)	0.10	(0.56)	(0.60)
b) Consumption of raw materials	1,244.81	901.18	2,428.36	1,732.98	3,839.08
c) Employees cost	593.51	445.27	1,150.47	845.46	1,790.28
d) Depreciation/amortisation	122.69	105.40	238.67	208.37	427.64
e) General administrative expenses	236.84	175.01	444.46	342.04	773.33
f) Selling and distribution expenses	215.81	157.20	386.85	271.23	672.45
g) Other operating expenses	442.01	357.42	825.05	676.38	1,456.59
Total	2,855.75	2,140.95	5,473.96	4,075.90	8,958.77
3 Profit from operations before other income, interest and exceptional items (1-2)	658.99	866.83	1,567.33	1,909.14	3,657.60
4 Other income	18.96	38.75	55.01	88.37	164.98
5 Profit before interest and exceptional items (3+4)	677.95	905.58	1,622.34	1,997.51	3,822.58
6 Interest	66.95	37.69	93.84	84.72	152.84
7 Profit after interest but before exceptional items (5-6)	611.00	867.89	1,528.50	1,912.79	3,669.74
8 Exceptional items	-	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	611.00	867.89	1,528.50	1,912.79	3,669.74
10 Tax expense					
a) Current tax	159.50	192.88	457.00	447.26	910.69
b) Deferred tax	37.77	5.93	23.88	62.40	85.83
	197.27	198.81	480.88	509.66	996.52
11 Net profit from ordinary activities after tax (9-10)	413.73	669.08	1,047.62	1,403.13	2,673.22
12 Extraordinary items (net of tax expenses of Rs.Nil)	-	-	-	-	-
13 Net Profit for the period / year (11-12)	413.73	669.08	1,047.62	1,403.13	2,673.22
14 Paid-up equity share capital (par value Rs. 10, fully paid)	1,833.00	1,815.24	1,833.00	1,815.24	1,832.83
15 Reserves and surplus excluding revaluation reserve as per last balance sheet					6,691.45
16 Earnings per share (EPS)					
EPS before extraordinary items					
- Basic	2.26	3.65	5.72	7.66	14.73
- Diluted	2.25	3.64	5.71	7.64	14.70
EPS after extraordinary items					
- Basic	2.26	3.65	5.72	7.66	14.73
- Diluted	2.25	3.64	5.71	7.64	14.70
17 Dividend per share (par value Rs. 10 each, fully paid)					
Interim dividend	-	-	-	-	2.00
Final dividend	-	-	-	-	2.00
Total dividend	-	-	-	-	4.00
18 Public shareholding					
- Number of shares	24,836,447	24,793,016	24,836,447	24,793,016	25,419,471
- Percentage of shareholding	13.55	13.66	13.55	13.66	13.87
19 Promoters and Promoter group shareholding					
a) Pledged/encumbered					
- Number of shares	52,229,001	55,688,719	52,229,001	55,688,719	61,823,719
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	32.96	35.53	32.96	35.53	39.16
- Percentage of shares (as a % of the total share capital of the Company)	28.49	30.68	28.49	30.68	33.73
b) Non-encumbered					
- Number of shares	106,234,759	101,042,541	106,234,759	101,042,541	96,040,041
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	67.04	64.47	67.04	64.47	60.84
- Percentage of shares (as a % of the total share capital of the Company)	57.96	55.66	57.96	55.66	52.40

Notes:

- The unaudited standalone results for the quarter ended September 30, 2011 have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on October 20, 2011. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.
- The Board of Directors of the Company, in their meeting held on May 5, 2010, had approved the Scheme of Arrangement ("the Scheme") for merger of radio business of Synergy Media Entertainment Limited (SMEL), one of the subsidiaries of the Company, by way of demerging the same from SMEL, with effect from appointed date i.e. April 1, 2010. During the year ended March 31, 2011, the Company had received approval from Bombay Stock Exchange and National Stock Exchange for the Scheme. Further, Hon'ble High courts of Gujarat and Madhya Pradesh also had accorded their sanction to the scheme on January 17, 2011 and January 13, 2011 respectively. Subsequent to the approvals, the Company had filed the orders of the respective High Courts with the Registrar of Companies of Gujarat and Madhya Pradesh on February 16, 2011 and February 15, 2011 respectively and obtained the approval from the Ministry of Information & Broadcasting, Government of India, on March 30, 2011. Accordingly, the Scheme became effective from March 30, 2011 with appointed date April 1, 2010.



Figures for the corresponding quarter/period of the previous year have been re-stated to incorporate the impact of the abovementioned scheme. Following are the details of profit after tax as reported during the previous year and the restated profit after tax:

(Rs. in million)		
Particulars	Quarter ended September 30, 2010	Period ended September 30, 2010
Profit after tax reported earlier	606.45	1,340.23
Add / (Less):		
Losses of Radio division of SMEL merged with the Company	(46.27)	(83.81)
Impact on current tax and deferred tax on account of unabsorbed depreciation and accumulated tax losses of SMEL till March 31, 2010 in accordance with the Scheme	108.90	146.71
Restated profit after tax after giving the effect of the scheme	669.08	1,403.13

- 3) During the quarter ended September 30, 2011, the Company commenced its operation in the state of Maharashtra and launched three editions in the state. The results for the quarter ended September 30, 2011 include expenses charged to profit and loss account which were incurred on onetime pre launch activities in the state of Maharashtra.
- 4) During the quarter ended September 30, 2011, the Company has entered into a Business Transfer Agreement (BTA) dated September 15, 2011 with Writers and Publishers Private Limited ('WPPL') to acquire the Undertaking of M.P. Printers (a division of WPPL - engaged in the specialised printing business) as a going concern on a slump sale basis with effect from September 16, 2011 for an agreed lump sum consideration of Rs. 350 million.
The said acquisition was approved by the Executive Committee of the Board of Directors of the Company in the meeting held on September 12, 2011.
- 5) On October 1, 2011, the Company has acquired 51% stake in Divya Prabhat Publications Private Limited (engaged in the publication of news paper) from one of the promoters of the Company, for Rs 10 million. The said acquisition was approved by the Board of directors in the meeting held on July 21, 2011.
- 6) The details of utilisation of proceeds of Initial Public Offer ("IPO") as required under Clause 43 of the Listing Agreement are as under:

(Rs. in million)			
Particulars	Amount to be utilised as per Prospectus	Actual Utilisation till September 30, 2011	Balance to be utilised / (Excess utilised)
Setting up new publishing units	600.00	739.52	(139.52)
Upgrading existing plant and machinery	305.00	416.38	(111.38)
Sales and marketing	501.00	3.80	497.20
Reducing working capital loans	41.46	41.46	-
Prepaying existing term loans	1,100.00	1,100.00	-
Issue expenses paid out of IPO proceeds	142.61	111.60	31.01
Total	2,690.07	2,412.76	277.31

Pending utilisation, as at September 30, 2011, the funds are temporarily held in :

(Rs. in million)	
Particulars	Amount
a) Fixed deposit	260.00
b) Balance in current account	17.31
Total	277.31

As per the provisions in the Prospectus, the management of the Company has the discretion to change the allocation as well as reschedule the utilisation of IPO proceeds proposed in the prospectus depending on the business scenario and funding requirements. Accordingly, the management has reallocated the proposed utilisation as follows:

- a) The Proceeds allocated towards Sales and marketing expenses and IPO expenses and lying unutilised would be used for setting up of new publishing units and upgrading the existing plant and machinery;
- b) The Proceeds would be utilised for setting up of new publishing units as well as upgrading the existing plant and machinery at locations / states in addition to the number of locations / states mentioned in the prospectus.

The Audit Committee and the Board of Directors of the Company in the meeting held on October 20, 2011 have approved the revised allocation and resultant utilisation of proceeds of IPO till September 30, 2011.



- 7) 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.

- 8) Information on investor's complaints for the quarter ended September 30, 2011:

Particulars	Number of complaints
Opening balance	Nil
Received	55
Resolved	55
Closing balance	Nil

- 9) Statement of Assets and Liabilities

Particulars	(Rs. In Millions)	
	As at	
	September 30, 2011	September 30, 2010
Shareholders' funds		
Share capital	1,833.01	1,832.58
Stock options outstanding	34.65	23.24
Reserves and surplus	7,742.69	6,265.77
Loan funds (Refer Note 1)	2,306.01	2,953.80
Deferred tax liabilities	718.48	671.16
Fixed assets	8,104.99	7,156.04
Investments	520.33	185.33
Current Assets, loans and advances		
Inventories	1,266.64	845.30
Sundry debtors	2,900.73	2,365.83
Cash and bank balances	875.88	1,628.28
Loans and advances	1,016.76	1,413.72
Current liabilities and provisions		
Current liabilities	1,982.67	1,780.07
Provisions	169.69	185.63
Miscellaneous expenditure (Not written off or adjusted)	101.87	117.74

Note 1. Loan Funds Includes:

Particulars	September 30, 2011	September 30, 2010
Secured Loans:		
Term Loan from banks	142.15	768.93
Foreign Currency Loan (Term Loan from Financial Institution)	1,287.22	1,327.62
Working Capital Loan	571.55	350.31
A	2,000.92	2,446.86
Unsecured Loans:		
Security Deposits	305.09	256.94
Commercial Paper	-	250.00
B	305.09	506.94
Total Loan Funds (A+B)	2,306.01	2,953.80

- 10) Previous year's / period's figures have been re-grouped / reclassified wherever considered necessary.

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

Sudhir Agarwal
Managing Director



Place : Mumbai
Date: October 20, 2011

D.B. CORP LIMITED

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat)
Unaudited consolidated financial results for the quarter / half year ended September 30, 2011

(Rs. in million except share and per share data)

Particulars	Quarter ended		Half year ended		Year ended
	September 30, 2011	September 30, 2010	September 30, 2011	September 30, 2010	March 31, 2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a) Net sales/income from operations	3,448.89	2,975.51	6,938.13	5,945.03	12,508.42
b) Other operating income	90.26	34.47	138.47	51.66	144.02
Total	3,539.15	3,009.98	7,076.60	5,996.69	12,652.44
2 Expenditure					
a) (Increase)/decrease in stock of finished goods	0.08	(0.54)	0.10	(0.56)	(0.60)
b) Consumption of raw materials	1,244.81	901.18	2,428.36	1,732.98	3,839.08
c) Employees cost	613.35	458.69	1,188.34	869.19	1,845.64
d) Depreciation/amortisation	123.74	106.95	240.92	211.13	432.84
e) General administrative expenses	239.48	178.65	449.71	349.48	781.89
f) Selling and distribution expenses	218.76	157.33	392.46	271.69	675.71
g) Other operating expenses	451.39	363.40	842.86	686.71	1,479.57
Total	2,891.61	2,165.66	5,542.75	4,120.62	9,054.13
3 Profit from operations before other income, interest and exceptional items (1-2)	647.54	844.32	1,533.85	1,876.07	3,598.31
4 Other income	19.53	31.96	56.13	75.38	141.76
5 Profit before interest and exceptional items (3+4)	667.07	876.28	1,589.98	1,951.45	3,740.07
6 Interest	66.96	37.69	93.85	84.72	153.03
7 Profit after interest but before exceptional items (5-6)	600.11	838.59	1,496.13	1,866.73	3,587.04
8 Exceptional items	-	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	600.11	838.59	1,496.13	1,866.73	3,587.04
10 Tax expense					
a) Current tax	159.67	192.88	457.95	447.26	913.79
b) Deferred tax	37.77	5.93	23.88	62.40	85.89
	197.44	198.81	481.83	509.66	999.68
11 Net profit from ordinary activities after tax (9-10)	402.67	639.78	1,014.30	1,357.07	2,587.36
12 Extraordinary items (net of tax expenses of Rs.Nil)	-	-	-	-	-
13 Net Profit for the period / year before Minority Interest (11-12)	402.67	639.78	1,014.30	1,357.07	2,587.36
14 Minority interest in the losses/(profit) of subsidiaries	(0.15)	(0.15)	(0.84)	(0.52)	(2.59)
15 Net profit for the period (13+14)	402.52	639.63	1,013.46	1,356.55	2,584.77
16 Paid-up equity share capital (par value Rs. 10, fully paid)	1,833.00	1,815.24	1,833.00	1,815.24	1,832.83
17 Reserves and surplus excluding revaluation reserve as per last balance sheet					6,426.99
18 Earnings per share (EPS)					
EPS before extraordinary items					
- Basic	2.20	3.49	5.53	7.40	14.24
- Diluted	2.19	3.48	5.52	7.39	14.22
EPS after extraordinary items					
- Basic	2.20	3.49	5.53	7.40	14.24
- Diluted	2.19	3.48	5.52	7.39	14.22
19 Dividend per share (par value Rs. 10 each, fully paid)					
Interim dividend	-	-	-	-	2.00
Final dividend	-	-	-	-	2.00
Total dividend	-	-	-	-	4.00
20 Public shareholding					
- Number of shares	24,836,447	24,793,016	24,836,447	24,793,016	25,419,471
- Percentage of shareholding	13.55	13.66	13.55	13.66	13.87
21 Promoters and Promoter group shareholding					
a) Pledged/encumbered					
- Number of shares	52,229,001	55,688,719	52,229,001	55,688,719	61,823,719
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	32.96	35.53	32.96	35.53	39.16
- Percentage of shares (as a % of the total share capital of the Company)	28.49	30.68	28.49	30.68	33.73
b) Non-encumbered					
- Number of shares	106,234,759	101,042,541	106,234,759	101,042,541	96,040,041
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	67.04	64.47	67.04	64.47	60.84
- Percentage of shares (as a % of the total share capital of the Company)	57.96	55.66	57.96	55.66	52.40

Notes:

- The unaudited consolidated results for the quarter ended September 30, 2011 have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on October 20, 2011. The Statutory Auditors have conducted a "Limited Review" of these results in terms of Clause 41 of the Listing Agreement.
- The unaudited consolidated financial results for the quarter ended September 30, 2011 are prepared in accordance with the requirements of Accounting Standard 21 - Consolidated Financial Statements notified by the Companies (Accounting Standards) Rules, 2006 (as amended).
The financial results of the following entities have been consolidated with the financial results of D.B. Corp Limited ('the Company'):
Subsidiaries:
- Synergy Media Entertainment Limited ('SMEL')
- I Media Corp Limited
- The Board of Directors of the Company, in their meeting held on May 5, 2010, had approved the Scheme of Arrangement ("the Scheme") for merger of radio business of Synergy Media Entertainment Limited (SMEL), one of the subsidiaries of the Company, by way of demerging the same from SMEL, with effect from appointed date i.e. April 1, 2010. During the year ended March 31, 2011, the Company had received approval from Bombay Stock Exchange and National Stock Exchange for the Scheme. Further, Hon'ble High courts of Gujarat and Madhya Pradesh also had accorded their sanction to the scheme on January 17, 2011 and January 13, 2011 respectively. Subsequent to the approvals, the Company had filed the orders of the respective High Courts with the Registrar of Companies of Gujarat and Madhya Pradesh on February 16, 2011 and February 15, 2011 respectively and obtained the approval from the Ministry of Information & Broadcasting, Government of India, on March 30, 2011. Accordingly, the Scheme became effective from March 30, 2011 with appointed date April 1, 2010.



Figures for the corresponding quarter/period of the previous year have been re-stated to incorporate the impact of the abovementioned scheme. Following are the details of profit after tax as reported during the previous year and the restated profit after tax:

Particulars	(Rs. in million)	
	Quarter ended September 30, 2010	Period ended September 30, 2010
Profit after tax reported earlier	550.72	1,246.01
Add / (Less):		
Impact on current tax and deferred tax on account of unabsorbed depreciation and accumulated tax losses of SMEL till March 31, 2010 in accordance with the Scheme	108.89	146.71
Change in minority interest post demerger	(19.98)	(36.17)
Restated profit after tax after giving the effect of the scheme	639.63	1,356.55

As per Clause 4.8 of the Scheme, the unabsorbed depreciation and accumulated tax losses of SMEL till March 31, 2010 were transferred to the Company which were set off by the Company while computing the Current Tax provision for the year ended March 31, 2011. Impact of the Scheme on consolidated profit after tax for the year ended March 31, 2011 is as under:

Particulars	(Rs. in million)	
	Amount	
Consolidated Profit after tax as reported	2,584.77	
Less:-		
Impact on current tax and deferred tax on account of unabsorbed depreciation and accumulated tax losses of SMEL till March 31, 2010 in accordance with the Scheme	(268.73)	
Add:-		
Reduction in share of minority interest in the losses of radio business	46.98	
Profit after tax without considering the impact of the above adjustments arising out of the scheme	2,363.02	

- 4) During the quarter ended September 30, 2011, the Company commenced its operation in the state of Maharashtra and launched three editions in the state. The results for the quarter ended September 30, 2011 include expenses charged to profit and loss account which were incurred on onetime pre launch activities in the state of Maharashtra.
- 5) During the quarter ended September 30, 2011, the Company has entered into a Business Transfer Agreement (BTA) dated September 15, 2011 with Writers and Publishers Private Limited ('WPPL') to acquire the Undertaking of M.P. Printers (a division of WPPL - engaged in the specialised printing business) as a going concern on a slump sale basis with effect from September 16, 2011 for an agreed lump sum consideration of Rs. 350 million. The said acquisition was approved by the Executive Committee of the Board of Directors of the Company in the meeting held on September 12, 2011.
- 6) On October 1, 2011, the Company has acquired 51% stake in Divya Prabhat Publications Private Limited (engaged in the publication of news paper) from one of the promoters of the Company, for Rs 10 million. The said acquisition was approved by the Board of directors in the meeting held on July 21, 2011.
- 7) The details of utilisation of proceeds of Initial Public Offer ("IPO") as required under Clause 43 of the Listing Agreement are as under:

Particulars	(Rs. in million)		
	Amount to be utilised as per Prospectus	Actual Utilisation till Sep 30, 2011	Balance to be utilised / (Excess utilised)
Setting up publishing units	600.00	739.52	(139.52)
Upgrading existing plant and machinery	305.00	416.38	(111.38)
Sales and marketing	501.00	3.80	497.20
Reducing working capital loans	41.46	41.46	-
Prepaying existing term loans	1,100.00	1,100.00	-
Issue expenses paid out of IPO proceeds	142.61	111.60	31.01
Total	2,690.07	2,412.76	277.31

Pending utilisation, as at September 30, 2011, the funds are temporarily held in :

Particulars	(Rs. in million)	
	Amount	
a) Fixed deposit	260.00	
b) Balance in current account	17.31	
Total	277.31	

As per the provisions in the Prospectus, the management of the Company has the discretion to change the allocation as well as reschedule the utilisation of IPO proceeds proposed in the prospectus depending on the business scenario and funding requirements. Accordingly, the management has reallocated the proposed utilisation as follows:

- a) The Proceeds allocated towards Sales and marketing expenses and IPO expenses and lying unutilised would be used for setting up of new publishing units and upgrading the existing plant and machinery;
- b) The Proceeds would be utilised for setting up of new publishing units as well as upgrading the existing plant and machinery at locations / states in addition to the number of locations / states mentioned in the prospectus.

The Audit Committee and the Board of Directors of the Company at their meeting held on October 20, 2011 have approved the revised allocation and resultant utilisation of proceeds of IPO till September 30, 2011.

- 8) Information on investor's complaints for the quarter ended September 30, 2011:

Particulars	Number of complaints
Opening balance	Nil
Received	55
Resolved	55
Closing balance	Nil



9) Statement of Assets and Liabilities

Particulars	(Rs. In Millions)	
	As at	
	September 30, 2011	September 30, 2010
Shareholders' funds		
Share capital	1,833.01	1,832.58
Stock options outstanding	34.65	23.24
Reserves and surplus	7,444.07	6,043.19
Loan funds (Refer Note 1)	2,306.01	2,953.80
Minority Interest	4.63	1.72
Deferred tax liabilities	718.54	671.16
Fixed assets	8,128.87	7,184.60
Investments	162.81	177.81
Current Assets, loans and advances		
Inventories	1,266.64	845.30
Sundry debtors	2,924.18	2,366.40
Cash and bank balances	903.42	1,633.12
Loans and advances	1,020.67	1,183.11
Current liabilities and provisions		
Current liabilities	1,997.27	1,798.90
Provisions	170.28	183.49
Miscellaneous expenditure (Not written off or adjusted)	101.87	117.74

Note 1. Loan Funds Includes:

Particulars	September 30, 2011	September 30, 2010
Secured Loans:		
Term Loan from banks	142.15	768.93
Foreign Currency Loan (Term Loan from Financial Institution)	1,287.22	1,327.62
Working Capital Loan	571.55	350.31
A	2,000.92	2,446.86
Unsecured Loans:		
Security Deposits	305.09	256.94
Commercial Paper	-	250.00
B	305.09	506.94
Total Loan Funds (A+B)	2,306.01	2,953.80

10) Previous year's / period's figures have been re-grouped / reclassified wherever considered necessary.

Place : Mumbai
Date: October 20, 2011

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

Sudhir Agarwal
Managing Director



D.B. CORP LIMITED

Registered office: Plot No.280, Sarkhej - Gandhinagar Highway, Near YMCA Club, Makarba, Ahmedabad (Gujarat)
Segment-wise Revenue, Results and Capital Employed

Particulars	Quarter ended		Half Year Ended		Year ended
	September 30, 2011	September 30, 2010	September 30, 2011	September 30, 2010	March 31, 2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment Revenue:					
(a) Printing and Publishing of Newspaper and Periodicals	3,332.29	2,866.40	6,702.79	5,703.28	12,001.70
(b) Radio	127.04	98.63	251.69	204.95	469.48
(c) Event	62.14	45.16	98.30	82.39	175.31
(d) Others	20.90	9.51	36.61	22.36	40.14
Total	3,542.37	3,019.70	7,089.39	6,012.98	12,686.63
(e) Less : Inter Segment Revenue	3.22	9.72	12.79	16.29	34.19
Net Sales / Income from Operations	3,539.15	3,009.98	7,076.60	5,996.69	12,652.44
2 Segment Results Profit/(Loss) before Tax and Interest from each segment					
(a) Printing and Publishing of Newspaper and Periodicals	672.35	896.12	1,586.86	1,948.09	3,691.57
(b) Radio	(15.70)	(22.60)	(25.77)	(38.29)	(22.33)
(c) Event	5.81	(0.80)	15.48	5.68	12.04
(d) Others	(12.52)	(26.13)	(38.11)	(34.89)	(73.50)
Total	649.94	846.59	1,538.46	1,880.59	3,607.78
Less :					
(i) Interest	66.96	37.69	93.85	84.72	153.03
(ii) Other Un-allocable Expenditure (net)	2.40	2.27	4.61	4.52	9.47
(iii) Un-allocable income	(19.53)	(31.96)	(56.13)	(75.38)	(141.76)
Total Profit before tax	600.11	838.59	1,496.13	1,866.73	3,587.04
3 Capital Employed					
(Segment assets - Segment liabilities)					
(a) Printing and Publishing of Newspaper and Periodicals	8,728.15	7,282.55	8,728.15	7,282.55	7,884.48
(b) Radio	689.04	580.03	689.04	580.03	758.18
(c) Event	11.18	3.46	11.18	3.46	14.15
(d) Others	202.25	183.43	202.25	183.43	238.98
(e) Unallocated	(420.75)	(268.20)	(420.75)	(268.20)	(716.86)
Total	9,209.87	7,781.27	9,209.87	7,781.27	8,178.93


