



DB Corp Ltd

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

October 15, 2015

(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 15, 2015.

Un-Audited Financial Results for the 2nd Quarter / Six months ended on September 30, 2015 pursuant to Clause 41 and other applicable clauses of the Listing Agreement.

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, October 15, 2015, the Un-Audited Financial Results and Limited Review Report of the Company for the 2nd Quarter / Six months ended on September 30, 2015 (on standalone and consolidated basis) were considered and approved.

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

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

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

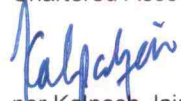
Gupta Navin K. & Co.
Chartered Accountants
Near Inderganj Square
SDM Road
Gwalior 474 009, (M.P.)
Ph : (91 - 0751) 2378302
: (91 - 0751) 2457333

Limited Review Report

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

1. We S. R. Batliboi & Associates LLP, Chartered Accountants and Gupta Navin K. & Co., Chartered Accountants (collectively 'the joint auditors') have reviewed the accompanying statement of unaudited standalone financial results of D. B. Corp Limited (the 'Company') for the quarter ended September 30, 2015 (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.
2. 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.
3. 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", specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized 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
October 15, 2015



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



per Navin K. Gupta
Partner

Membership No.:75030

Mumbai
October 15, 2015



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 six months ended September 30, 2015

PART I		(Rs. in million except share and per share data)					
Particulars	Quarter ended			Six months ended		Year ended	
	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from operations							
a) Net sales / income from operations	4,717.22	4,664.87	4,720.10	9,382.09	9,541.79		19,795.50
b) Other operating income	63.17	68.24	79.50	131.41	149.33		294.70
Total income from operations	4,780.39	4,733.11	4,799.60	9,513.50	9,691.12		20,090.20
2 Expenses							
a) Raw material consumed	1,496.90	1,447.42	1,620.92	2,944.32	3,279.70		6,475.65
b) Changes in inventories of finished goods	(2.36)	0.86	(9.42)	(1.50)	(5.00)		3.36
c) Employee benefits expense	964.91	926.69	839.97	1,891.60	1,675.27		3,457.13
d) Depreciation and amortisation expense	215.05	207.50	207.87	422.55	411.48		880.78
e) Other expenses (refer note 2)	1,194.24	1,133.12	1,113.19	2,327.36	2,159.27		4,525.36
Total expenses	3,868.74	3,715.59	3,772.53	7,584.33	7,520.72		15,342.28
3 Profit from operations before other income, finance costs and exceptional items (1-2)	911.65	1,017.52	1,027.07	1,929.17	2,170.40		4,747.92
4 Other income (refer note 3)	53.19	68.11	36.14	121.30	131.12		256.58
5 Profit from ordinary activities before finance costs and exceptional items (3+4)	964.84	1,085.63	1,063.21	2,050.47	2,301.52		5,004.50
6 Finance costs	27.21	21.48	14.52	48.69	30.25		75.57
7 Profit from ordinary activities after finance costs but before exceptional items (5-6)	937.63	1,064.15	1,048.69	2,001.78	2,271.27		4,928.93
8 Exceptional items	-	-	-	-	-		-
9 Profit from ordinary activities before tax (7+8)	937.63	1,064.15	1,048.69	2,001.78	2,271.27		4,928.93
10 Tax expense							
a) Current tax	338.40	401.00	362.18	739.40	800.18		1,779.70
b) Deferred tax	(1.41)	(8.08)	5.24	(9.49)	(2.70)		(20.55)
	336.99	392.92	367.42	729.91	797.48		1,759.15
11 Net profit from ordinary activities after tax (9-10)	600.64	671.23	681.27	1,271.87	1,473.79		3,169.78
12 Extraordinary items	-	-	-	-	-		-
13 Net profit for the period / year (11-12)	600.64	671.23	681.27	1,271.87	1,473.79		3,169.78
14 Paid-up equity share capital (par value Rs. 10/- each, fully paid)	1,836.99	1,836.88	1,835.98	1,836.99	1,835.98		1,836.49
15 Reserves excluding revaluation reserve as per balance sheet of accounting year	-	-	-	-	-		11,028.32
16 Earnings per share (EPS)							
EPS (before extraordinary items) (of Rs. 10/- each) (not annualised)							
- Basic	3.27	3.65	3.71	6.92	8.03		17.27
- Diluted	3.27	3.64	3.71	6.92	8.02		17.24
EPS (after extraordinary items) (of Rs. 10/- each) (not annualised)							
- Basic	3.27	3.65	3.71	6.92	8.03		17.27
- Diluted	3.27	3.64	3.71	6.92	8.02		17.24
17 Dividend per share (par value Rs. 10/- each, fully paid)							
Interim dividend	-	-	-	-	-		3.50
Final dividend	-	-	-	-	-		4.25
Total dividend	-	-	-	-	-		7.75

PART II		Select information for the					
Particulars		Quarter ended			Six months ended		Year ended
		September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
A Particulars of shareholding							
1 Public shareholding							
- Number of shares		55,209,755	55,198,556	55,108,619	55,209,755	55,108,619	55,159,521
- Percentage of shareholding		30.05	30.05	30.02	30.05	30.02	30.03
2 Promoters and Promoter Group shareholding							
a) Pledged/encumbered							
- Number of shares		53,817,630	49,331,510	33,147,514	53,817,630	33,147,514	47,981,510
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)		41.88	38.39	25.80	41.88	25.80	37.34
- Percentage of shares (as a % of the total share capital of the Company)		29.30	26.86	18.05	29.30	18.05	26.13
b) Non-encumbered							
- Number of shares		74,672,107	79,158,227	95,342,223	74,672,107	95,342,223	80,508,227
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)		58.12	61.61	74.20	58.12	74.20	62.66
- Percentage of shares (as a % of the total share capital of the Company)		40.65	43.09	51.93	40.65	51.93	43.84

Particulars	Quarter ended September 30, 2015
B Investor Complaints	
Pending at the beginning of the quarter	-
Received during the quarter	24
Disposed of during the quarter	24
Remaining unresolved at the end of the quarter	-

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



M. B. CORP. LTD.

Notes:

- 1) The statement of unaudited standalone financial results for the quarter and six months ended September 30, 2015 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 15, 2015. 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.

- 2) Other expenses include:

Particulars	Quarter ended			Six months ended		(Rs. in million)
	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	Year ended March 31, 2015
Foreign exchange loss (net)	14.53	9.37	7.65	23.90	7.97	16.84
Foreign exchange (gain) / loss on buyers' credit from banks (net)	1.09	0.46	10.57	1.55	11.49	(2.04)
Total	15.62	9.83	18.22	25.45	19.46	14.80

- 3) Other income includes:

Particulars	Quarter ended			Six months ended		(Rs. in million)
	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	Year ended March 31, 2015
Interest Income	36.52	41.99	23.47	78.51	51.87	100.54
Advances written back	-	-	-	-	53.72	94.25
Liabilities / provisions written back	9.34	20.83	5.80	30.17	13.80	28.66
Miscellaneous income	7.33	5.29	6.87	12.62	11.73	33.13
Total	53.19	68.11	36.14	121.30	131.12	256.58

- 4) Since the segment information as per Accounting Standard 17- Segment Reporting, specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, is provided on the basis of consolidated financial results, the same is not provided separately for the standalone financial results.

- 5) Standalone statement of assets and liabilities

Particulars	As at		(Rs. in million)
	September 30, 2015	March 31, 2015	
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	1,836.99	1,836.49	
(b) Reserves and surplus	12,310.57	11,028.32	
Sub-total - Shareholders' funds	14,147.56	12,864.81	
2 Non-current liabilities			
(a) Long-term borrowings	397.81	505.44	
(b) Deferred tax liabilities (net)	822.49	831.97	
(c) Other long-term liabilities	421.92	377.48	
Sub-total - Non-current liabilities	1,642.22	1,714.89	
3 Current liabilities			
(a) Short-term borrowings	618.41	477.38	
(b) Trade payables	1,086.05	1,214.29	
(c) Other current liabilities	1,708.88	1,547.86	
(d) Short-term provisions	213.39	1,205.57	
Sub-total - Current liabilities	3,626.73	4,445.10	
TOTAL - EQUITY AND LIABILITIES	19,416.51	19,024.80	
B ASSETS			
1 Non-current assets			
(a) Fixed assets	8,776.35	8,180.68	
(b) Non-current investments	710.43	697.40	
(c) Long-term loans and advances	2,999.45	3,074.36	
(d) Other non-current assets	24.50	32.46	
Sub-total - Non-current assets	12,510.73	11,984.90	
2 Current assets			
(a) Inventories	1,571.94	1,401.96	
(b) Trade receivables	3,632.14	3,449.86	
(c) Cash and cash equivalents	1,015.19	1,760.74	
(d) Short-term loans and advances	667.51	409.17	
(e) Other current assets	19.00	18.17	
Sub-total - Current assets	6,905.78	7,039.90	
TOTAL - ASSETS	19,416.51	19,024.80	

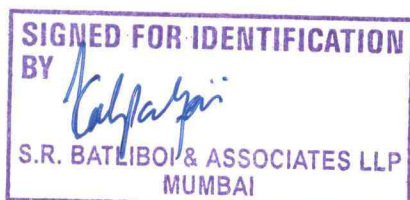
- 6) Previous quarter's / period's / year figures have been regrouped / reclassified wherever necessary to conform to the current quarter / period presentation.

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

[Signature]
Deputy Managing Director



Place : Mumbai
Date: October 15, 2015



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

Gupta Navin K. & Co.
Chartered Accountants
Near Inderganj Square
SDM Road
Gwalior 474 009, (M.P.)
Ph : (91 - 0751) 2378302
: (91 - 0751) 2457333

Limited Review Report

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

1. We S.R. Batliboi & Associates LLP, Chartered Accountants and Gupta Navin K. & Co., Chartered Accountants (collectively 'the joint auditors') have reviewed the accompanying statement of unaudited consolidated financial results of D. B. Corp Limited (the 'Company') and its subsidiaries (together, 'the Group') for the quarter ended September 30, 2015 (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.
2. 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.
3. 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 specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized 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
October 15, 2015



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



per Navin K. Gupta
Partner
Membership No.:75030

Mumbai
October 15, 2015



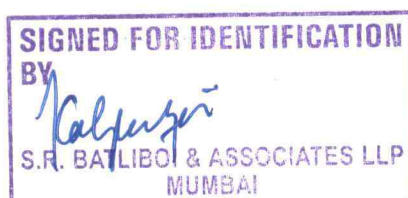
D. B. CORP LIMITED

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 six months ended September 30, 2015

PART I		(Rs. in million except share and per share data)					
Particulars		Quarter ended			Six months ended		Year ended
		September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a) Net sales / income from operations	4,717.01	4,664.56	4,720.98	9,381.57	9,541.79	19,791.82
	b) Other operating income	66.31	69.07	81.09	135.38	152.26	303.86
	Total income from operations	4,783.32	4,733.63	4,802.07	9,516.95	9,694.05	20,095.68
2	Expenses						
	a) Raw material consumed	1,496.90	1,447.42	1,620.92	2,944.32	3,279.70	6,475.65
	b) Changes in inventories of finished goods	(2.36)	0.86	(9.42)	(1.50)	(5.00)	3.36
	c) Employee benefits expense	968.10	929.52	840.00	1,897.62	1,675.30	3,457.27
	d) Depreciation and amortisation expense	215.36	207.73	207.97	423.09	411.61	881.03
	e) Other expenses (refer note 3)	1,203.38	1,137.51	1,115.83	2,340.89	2,163.59	4,537.29
	Total expenses	3,881.38	3,723.04	3,775.30	7,604.42	7,525.20	15,354.60
3	Profit from operations before other income, finance costs and exceptional items (1-2)	901.94	1,010.59	1,026.77	1,912.53	2,168.85	4,741.08
4	Other income (refer note 4)	53.42	68.35	36.23	121.77	131.21	257.09
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	955.36	1,078.94	1,063.00	2,034.30	2,300.06	4,998.17
6	Finance costs	27.21	21.48	14.52	48.69	30.25	75.57
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	928.15	1,057.46	1,048.48	1,985.61	2,269.81	4,922.60
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	928.15	1,057.46	1,048.48	1,985.61	2,269.81	4,922.60
10	Tax expense						
	a) Current tax	338.40	401.00	362.18	739.40	800.18	1,779.70
	b) Deferred tax	(1.41)	(8.08)	5.24	(9.49)	(2.70)	(20.50)
		336.99	392.92	367.42	729.91	797.48	1,759.20
11	Net profit from ordinary activities after tax (9-10)	591.16	664.54	681.06	1,255.70	1,472.33	3,163.40
12	Extraordinary items	-	-	-	-	-	-
13	Net profit for the period / year (11-12)	591.16	664.54	681.06	1,255.70	1,472.33	3,163.40
14	Minority interest in the losses of subsidiaries	-	(0.05)	-	(0.05)	-	-
15	Net profit after tax, minority interest and after extraordinary items (13-14)	591.16	664.59	681.06	1,255.75	1,472.33	3,163.40
16	Paid-up equity share capital (par value Rs. 10/- each, fully paid)	1,836.99	1,836.88	1,835.98	1,836.99	1,835.98	1,836.49
17	Reserves excluding revaluation reserve as per balance sheet of accounting year	-	-	-	-	-	11,045.28
18	Earnings per share (EPS)						
	EPS (before extraordinary items) (of Rs. 10/- each) (not annualised)						
	- Basic	3.22	3.62	3.71	6.84	8.02	17.23
	- Diluted	3.21	3.61	3.71	6.83	8.01	17.21
	EPS (after extraordinary items) (of Rs. 10/- each) (not annualised)						
	- Basic	3.22	3.62	3.71	6.84	8.02	17.23
	- Diluted	3.21	3.61	3.71	6.83	8.01	17.21
19	Dividend per share (par value Rs. 10/- each, fully paid)						
	Interim dividend	-	-	-	-	-	3.50
	Final dividend	-	-	-	-	-	4.25
	Total dividend	-	-	-	-	-	7.75

PART II		Select information for the					
Particulars		Quarter ended			Six months ended		Year ended
		September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
A	Particulars of shareholding						
1	Public shareholding						
	- Number of shares	55,209,755	55,198,556	55,108,619	55,209,755	55,108,619	55,159,521
	- Percentage of shareholding	30.05	30.05	30.02	30.05	30.02	30.03
2	Promoters and Promoter Group shareholding						
	a) Pledged/encumbered						
	- Number of shares	53,817,630	49,331,510	33,147,514	53,817,630	33,147,514	47,981,510
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	41.88	38.39	25.80	41.88	25.80	37.34
	- Percentage of shares (as a % of the total share capital of the Company)	29.30	26.86	18.05	29.30	18.05	26.13
	b) Non-encumbered						
	- Number of shares	74,672,107	79,158,227	95,342,223	74,672,107	95,342,223	80,508,227
	- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	58.12	61.61	74.20	58.12	74.20	62.66
	- Percentage of shares (as a % of the total share capital of the Company)	40.65	43.09	51.93	40.65	51.93	43.84

Particulars	Quarter ended September 30, 2015
B Investor Complaints	
Pending at the beginning of the quarter	-
Received during the quarter	24
Disposed of during the quarter	24
Remaining unresolved at the end of the quarter	-



Notes:

- 1) The statement of unaudited consolidated financial results for the quarter and six months ended September 30, 2015 has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on October 15, 2015. 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.
- 2) The statement of unaudited consolidated financial results for the quarter ended September 30, 2015 is prepared in accordance with the requirements of Accounting Standard 21 – Consolidated Financial Statements, specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014, wherein the financial results of its subsidiaries I Media Corp Limited (IMCL) and DB Infomedia Private Limited (incorporated with effect from February 16, 2015) are consolidated with the financial results of the Company.

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

Particulars	Quarter ended			Six months ended		Year ended
	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
Foreign exchange / loss (net)	14.53	9.37	7.65	23.90	7.97	16.84
Foreign exchange (gain) / loss on buyers' credit from banks (net)	1.09	0.46	10.57	1.55	11.49	(2.04)
Total	15.62	9.83	18.22	25.45	19.46	14.80

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

Particulars	Quarter ended			Six months ended		Year ended
	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
Interest Income	36.76	42.23	23.57	78.99	51.97	101.02
Advances written back	-	-	-	-	53.72	94.25
Liabilities / provisions written back	9.33	20.83	5.80	30.16	13.79	28.69
Miscellaneous income	7.33	5.29	6.86	12.62	11.73	33.13
Total	53.42	68.35	36.23	121.77	131.21	257.09

- 5) Consolidated statement of assets and liabilities

(Rs. in million)

Particulars	As at	
	September 30, 2015	March 31, 2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1,836.99	1,836.49
(b) Reserves and surplus	12,311.42	11,045.28
Sub-total - Shareholders' funds	14,148.41	12,881.77
2 Non-current liabilities		
(a) Long-term borrowings	397.81	505.44
(b) Deferred tax liabilities (net)	822.21	831.69
(c) Other long-term liabilities	421.92	377.48
Sub-total - Non-current liabilities	1,641.94	1,714.61
3 Current liabilities		
(a) Short-term borrowings	618.41	477.38
(b) Trade payables	1,088.34	1,214.54
(c) Other current liabilities	1,713.07	1,551.65
(d) Short-term provisions	213.39	1,205.57
Sub-total - Current liabilities	3,633.21	4,449.14
TOTAL - EQUITY AND LIABILITIES	19,423.56	19,045.52
B ASSETS		
1 Non-current assets		
(a) Fixed assets	8,781.96	8,183.84
(b) Goodwill on consolidation	19.13	19.13
(c) Non-current investments	688.91	685.87
(d) Long-term loans and advances	3,001.15	3,075.45
(e) Other non-current assets	24.51	32.46
Sub-total - Non-current assets	12,515.66	11,996.75
2 Current assets		
(a) Inventories	1,571.94	1,401.96
(b) Trade receivables	3,632.63	3,449.52
(c) Cash and cash equivalents	1,033.06	1,766.89
(d) Short-term loans and advances	651.27	401.74
(e) Other current assets	19.00	28.66
Sub-total - Current assets	6,907.90	7,048.77
TOTAL - ASSETS	19,423.56	19,045.52

SIGNED FOR IDENTIFICATION
BY

S.R. BATLIBOI & ASSOCIATES LLP
MUMBAI



6) Statement of Segment-wise revenue, results and capital employed for the quarter and six months ended September 30, 2015:

(Rs. in million)

Particulars	Quarter ended			Six months ended		Year ended
	September 30, 2015	June 30, 2015	September 30, 2014	September 30, 2015	September 30, 2014	March 31, 2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Segment revenue:						
(a) Printing and publishing of newspaper and periodicals	4,422.37	4,401.92	4,493.20	8,824.29	9,103.93	18,776.97
(b) Radio	239.63	214.98	227.73	454.61	435.04	958.74
(c) Event	6.15	14.39	17.48	20.54	31.47	55.72
(d) Internet	113.97	101.14	62.58	215.11	121.44	302.75
(e) Power	1.43	1.68	2.41	3.11	4.57	5.93
Total	4,783.55	4,734.11	4,803.40	9,517.66	9,696.45	20,100.11
(f) Less: Inter segment revenue	0.23	0.48	1.33	0.71	2.40	4.43
Net sales / Income from operations	4,783.32	4,733.63	4,802.07	9,516.95	9,694.05	20,095.68
2 Segment results profit / (loss) before tax and finance costs from each segment						
(a) Printing and publishing of newspaper and periodicals	939.05	1,085.57	1,000.67	2,024.62	2,180.15	4,902.33
(b) Radio	60.40	40.82	65.67	101.22	118.34	312.29
(c) Event	(0.64)	(3.00)	0.54	(3.64)	(0.10)	0.04
(d) Internet	(69.12)	(78.00)	(12.08)	(147.11)	(22.40)	(122.46)
(e) Power	0.63	0.06	7.74	0.69	0.36	(32.14)
Total	930.32	1,045.45	1,062.54	1,975.78	2,276.35	5,060.06
Less:						
(i) Finance costs	27.21	21.48	14.52	48.69	30.25	75.57
(ii) Other unallocable expenditure	11.72	8.74	23.11	20.46	28.26	162.91
(iii) Unallocable income	(36.76)	(42.23)	(23.57)	(78.98)	(51.97)	(101.02)
Profit before tax	928.15	1,057.46	1,048.48	1,985.61	2,269.81	4,922.60
3 Capital employed (Segment assets - Segment liabilities)						
(a) Printing and publishing of newspaper and periodicals	13,910.70	13,454.93	13,262.74	13,910.70	13,262.74	13,033.00
(b) Radio	685.52	341.01	357.25	685.52	357.25	367.24
(c) Event	11.27	9.76	13.30	11.27	13.30	10.83
(d) Internet	133.31	137.72	65.92	133.31	65.92	126.78
(e) Power	31.92	32.60	69.77	31.92	69.77	33.96
(f) Unallocated (Refer note below)	(624.31)	(423.29)	(877.75)	(624.31)	(877.75)	(690.04)
Total	14,148.41	13,552.73	12,891.23	14,148.41	12,891.23	12,881.77

Note:

Unallocated capital employed include borrowings for acquisition of plant and machinery.

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

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

[Signature]
Deputy Managing Director



Place : Mumbai
Date: October 15, 2015

