



Baron Infotech Limited

CIN No.: L72200TG1996PLC025855

1-8-313, 4th Floor, Linus Building,
Chiran Fort Lane, Begumpet, Secunderabad.

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BARON INFOTECH LIMITED					
L72200TG1996PLC025855					
1-8-313, 4th Floor, Linus Building, Chiran Fort Lane, Begumpet, Secunderabad - 500003					
Statement Of Un-Audited Results For The Quarter Ended 30 June 2018					
S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2018 Un -Audited	31.03.2018 Audited	30.06.2017 Un -Audited	31.03.2017 Audited
1	Income				
	a) Net Sales / Income from Operations (Net of Excise Duty)	1.36	1.19	1.44	4.99
	b) Other Operating Income	-	-	-	-
	Total Revenue from Operation	1.36	1.19	1.44	4.99
2	Other Non Operating income	-	-	-	-
	Total Income (1 + 2)	1.36	1.19	1.44	4.99
3	Expenses				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock in Trade	0.78	0.74	0.69	2.60
	c. Changes in inventories	-	-	-	-
	d. Employee benefits expense	0.28	0.32	0.32	1.27
	e. Finance Cost	-	-	-	-
	f. Depreciation and Amortisation expense	-	-	-	-
	g. Other Expenses	0.24	0.37	0.41	1.29
	Total Expenses	1.30	1.43	1.42	5.16
4	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 + 2 - 3)	0.06	(0.24)	0.02	(0.17)
5	Tax Expenses				
	a. Current Tax	-	-	-	-
	b. Deferred Tax	-	-	-	-
6	Net Profit for the Period (4 - 5)	0.06	(0.24)	0.02	(0.17)
7	Other Comprahensive Income (OCI)				
	a (1) Items that will not be reclassified subsequently to profit or loss	-	-	-	-
	(2) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	b. (1) Items that will br reclassified to profit or loss	-	-	-	-
	(2) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total of Other Comprahensive income	0.00	0.00	0.00	0.00
8	Total Comprahensive income for the period (6+7)	0.06	(0.24)	0.02	(0.17)
9	Paid -up Equity Share Capital (Face Value of Rs. 10/- each)	1,020.00	1,020.00	1,020.00	1,020.00
10	Other Equity	-	-	-	-
11	Earnings per Equity Share (Face Value of Rs. 10/- each)				
	- Basic	0.001	(0.002)	0.000	(0.002)
	-- Diluted	0.001	(0.002)	0.000	(0.002)



NOTES:

- The company adopted Indian Accounting Standards (IND AS) from 1st April, 2017 and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
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 - 2 The above Financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on **14th August 2018**
 - 3 The Financial results are reviewed by the Statutory Auditors of the Company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
 - 4 The entire operations of the Company relate to only one segment . Hence, segmental reporting as per IND AS-108 is not made.
 - 5 The revenue and Other Expenses for Quarter ending 30th June 2017 include excise duty for that quarter and consequent implementation of GST, revenue for the current quarter does not include any duties. Hence, to that extent excise duty, the revenue and other expenses of this quarter are not comparable with that of corresponding quarter of the previous year.

Place: Hyderabad
Date: 14.08.2018



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Statement of Assets and Liabilities as on 30th June 2018

(Rs. In Lacs)

S.No.	Particulars	Period Ended	Year Ended
		June 30th , 2018 Un-Audited	March 31st , 2018 Audited
I	<u>ASSETS</u>		
1	Non Current Assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	92.50	92.50
	(c) Deferred tax assets (net)	81.22	81.22
	Total Non Current Assets	173.72	173.72
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets	-	-
	Trade Receivables	-	-
	Loans & Advances	-	-
	Cash and cash equivalent	0.08	0.02
	(f) Other current assets	-	-
	Total Current Assets	0.08	0.02
	Total Assets	173.80	173.74
II	<u>Equity & Liabilities</u>		
1	Equity		
	(a) Equity Share capital	1,020.00	1,020.00
	(b) Other Equity	(852.65)	(852.71)
	Total Equity	167.35	167.29
2	Non Current Liabilities:		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade payables		
	Total Non Current Liabilities	-	-
3	Current Liabilities:		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade payables		
	(iii) Other financial liabilities (other than those specified in item (c)	6.45	6.45
	(b) Other current liabilities		
	(c) Provisions		
	(d) Current Tax Liabilities (Net)		
	Total Current Liabilities	6.45	6.45
	Total Equity and Liability	173.80	173.74

Place: Hyderabad
Date: 14.08.2018

