

## **Baron Infotech Limited**

CIN No.: L72200TG1996PLC025855 1-8-313, 4th Floor, Linus Building,

Chiran Fort Lane, Begumpet, Secunderabad.

: 040-32492514

E-mail: info@baroninfotech.com URL: www.baroninfotech.com

#### BARON INFOTECH LIMITED

CIN: L72200TG1996PLC025855

1-8-313, 4th Floor, Linus Building, Chiran Fort Lane, Begumpet, Secunderabad Hyderabad TG 500003 IN UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

Rs. In Lacs

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2019 Um Audited	31.03.2019 Audited	30.06.2018 Un Audited	31.03.2019 Audited
1	Income				
25	a) Net Sales / Income from Operations (Net of Excise Duty)	1.29	1.41	1.36	5.30
	b) Other Operating Income	•	•		*
	Total Revenue from Operation	1.29	1.41	1.36	5.30
2	Other Non Operating income		-	-	*
	Total Income (1+2)	1.29	1.41	1.36	5.3
3	Expenses				
	a Cost of Material Consumed				**
	b Purchase of Stock in Trade	0.58	0 64	0 78	2 8
	c Changes in inventories		•	•	
	d Employee benefits expense	0 32	0 28	0 28	1 2
	e Finance Cost			-	
	f. Depreciation and Amortisation expense	-	•	-	-
	g Other Expenses	0.35	8 38	0 24	
	Total Expenses	1.25	9.30	1.30	5.2
4	Profit / (Loss) from Operations before other income, finanace costs and exceptional items (1 + 2 - 3)	0.04	(7.89)	0 06	0.1
5	Tan Expenses			1	
	a Current Tax		-		
	b. Deferred Tax		157	•	13.5
6	Net Profit for the Period (4-5)	0.04	(7.89)	0 06	(13.4
7	Other Comprahensive Income (OCI)		1		
	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	7			-
	b (1) Items that will be reclassified to profit or loss			ľ	-
	(2) Income tax relating to items that will be reclassified to profit or loss		1		-
	Total of Other Comprahensive income	0.00	0 00	0.00	0.0
8	Total Comprahensice income for the period (6+7)	0 04	(7.89)	0.06	(13 4
9	Paid -up Equity Share Capital (Face Value of Rs. 10/- each)	1,020 00	1,020 00	1,020 00	1.020 0
10	Other Equity	•	•		(874 0
11	Earnings per Equity Share ( Face Value of Rs. 10/- each)				
	- Basic	0 00	(0 08)	0 00	(0.1
	- Diluted	0.00	(0 08)	0.00	(0.1



#### 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.
- 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 2019
- 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.

Place: Hyderabad Date: 14.08.2019





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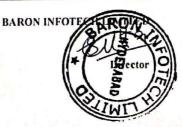
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Statement of Assets and Liabilities as on 30th June 2019

			(Rs. In Lakhs
S.No.	Particulars	Period Ended	Year Ended
		June 30th , 2019	March 31st, 2019 Audited
-		Un-Audited	Audited
i	ASSETS		
1	Non Current Assets	1	
	(a) Property, Plant and Equipment		
	(b) Financial Assets		
	Loans & Advances		
	Investments		
	(c) Intangiable assets under devolpment	92.50	92.50
	(d) Deferred tax assets (net)	67.68	67.68
	Total Non Current Assets	160.18	160.18
2			
	Current Assets (a) Inventries		
	(b) Financial Assets		
	Trade Receivables		
	Loans & Advances		
	Cash and cash equivalents	0.64	0.60
	(f) Other current assets	(2010)	1000000
	Total Current Assets	0.64	0.60
	Total Cultent Assets		
	Total Assets	160.82	160.78
11	Equity & Liabilities		
1	Equity		
•	(a) Equity Share capital	1,020.00	1,020.00
	(b) Other Equity	(874.01)	(874.05
	Total Equity	145.99	145.95
	N. G. A.I. Lillein.		
	Non Current Liabilities: (a) Financial Liabilitics		
	(i) Borrowings (ii) Trade payables		
	(ii) Trade payables Total Non Current Liabilities		6
	Total Non Current Liabilities		
	Current Liabilities:	le l	
	(a) Financial Liabilities		
	(i) Borrowings	- 1	
	(ii) Trade payables	-	- 14
	(iii) Other financial liabilities (other than those specified in item (c)	14.83	14.83
	(b) Other current liabilities		
	(c) Provisions	-	
	(d) Current Tax Liabilities (Net)	21 9E	
	Total Current Liabilities	14.83	14.83
	m . I P . de I T I LUIS.	160.82	160.78
	Total Equity and Liability	100.82	100.70

Place: Hyderabad Date: 14.08.2019





# NSVR & ASSOCIATES LLP...

## CHARTERED ACCOUNTANTS

### Independent Auditor's Review Report on review of Interim Financial Report:

To the Board of Directors of M/s. Baron Infotech Limited

We have reviewed the accompanying statement of Unaudited financial results of M/s. Baron Infotech Limited ('the Company') for the quarter Ended 30<sup>th</sup> June, 2019. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS') specified under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation read with Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NSVR & ASSOCIATES LLP

Chartered Accountants FRN: 008801S/S200060

N.V. Gangadhara Rao

v. gdhao N

Partner M.No.219486

UDIN: 19219486AAAAAZ8541

Place: Hyderabad

Date: 14<sup>th</sup> August, 2019.