

Bright Brothers Limited

Regd. Office :

610/611, Nirman Kendra, Famous Studio Lane,
Dr. E'moses Road, Mahalaxmi, Mumbai - 400 011.

Tel.: (91-22) 2490 5324 Fax : 2490 5325

Email : ho@brightbrothers.co.in

Website : http://www.brightbrothers.co.in

CIN : L25209MH1946PLC005056

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UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2016

(Rs. in Lakhs except EPS)

Part I		Quarter Ended			Year Ended
Sr. No.	Particulars	30.06.16	31.03.16	30.06.15	31.03.16
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations				
	a) Net Sales/Income from Operations (Net of excise duty)	4,358.94	3,793.22	4,059.21	14,644.23
	b) Other Operating Income	125.87	122.10	94.51	510.35
	c) Trading Sale	93.90	68.33	78.16	286.98
	Total income from Operations (net)	4,578.71	3,983.65	4,231.88	15,441.56
2	Expenses				
	a) Cost of Materials consumed	3,163.40	2,737.65	3,019.76	10,774.39
	b) Purchase of stock-in-trade	55.93	22.07	52.49	173.95
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	36.15	(87.18)	(5.98)	(88.11)
	d) Employee benefits expenses	323.43	308.94	320.41	1,310.01
	e) Depreciation and amortisation expenses	131.40	130.70	123.97	498.20
	f) Other Expenses	740.80	803.54	641.73	2,692.29
	Total Expenses	4,451.10	3,915.72	4,152.38	15,360.73
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	127.61	67.93	79.50	80.83
4	Other Income	21.95	21.30	34.20	137.91
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	149.56	89.23	113.70	218.74
6	Finance Costs	108.87	100.96	110.71	405.90
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	40.69	(11.73)	2.99	(187.16)
8	Exceptional Items	-	-	25.00	400.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	40.69	(11.73)	(22.01)	(587.16)
10	Tax Expenses	-	1.89	-	1.89
	- Current Tax	-	-	-	-
	- MAT Credit Entitlement	-	-	-	-
	- Deferred Tax	-	-	-	-
	- Wealth Tax	-	-	-	-
	- Tax Adjustments for Earlier Year (Net)	-	1.89	-	1.89
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	40.69	(13.62)	(22.01)	(589.05)
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	40.69	(13.62)	(22.01)	(589.05)
14	Share of Profit / (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	40.69	(13.62)	(22.01)	(589.05)
17	Paid-up Equity Share Capital	567.60	567.60	567.60	567.60
	Face Value (of Rs. 10/- each)	10.00	10.00	10.00	10.00
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	4,328.59
19	a) Earnings Per Share (before extraordinary items) Basic and Diluted (not annualised) (Rs.)	0.72	(0.24)	(0.39)	(10.37) (Annualised)
	b) Earnings Per Share (after extraordinary items) Basic and Diluted (not annualised) (Rs.)	0.72	(0.24)	(0.39)	(10.37) (Annualised)



A Brite Group Company

Factories : Faridabad, Pondicherry, Bhimtal

NOTES:-

- 1 The above unaudited financial results were reviewed by the Audit committee and adopted by the Board of Directors at their respective meetings held on 3rd August, 2016.
The Statutory Auditors have carried out the limited review of the results for the period and quarter ended 30th June, 2016 as required under clause 41 of the listing Agreement.
- 2 The entire operations of the Company operates in process plastics segment, hence segmental reporting is not applicable as per AS-17.
- 3 Tax expenses for the current year including deferred tax if any will be made at the end of the year.
- 4 *The figures for the quarter ended March 31, 2016 are the balancing figures between the audited figures in respect of the full financial year and the unaudited year to date figures up to the third quarter ended December 31, 2015.
- 5 The figures for the previous periods have been re-grouped/re-arranged wherever considered necessary.



By Order of the Board of Directors
For Bright Brothers Ltd.

A handwritten signature in blue ink, appearing to read "Suresh Bhojwani".

Suresh Bhojwani
Chairman & Managing Director
DIN : 00032966

Place : Mumbai
Date : 3rd August, 2016