

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 QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

(Rs. in Lakhs except EPS)

| Part I | | Quarter Ended | | | Half Year Ended | | Year Ended |
|---------|---|-----------------|-----------------|-----------------|------------------|-----------------|------------------|
| Sr. No. | Particulars | 30.09.16 | 30.06.16 | 30.09.15 | 30.09.16 | 30.09.15 | 31.03.16 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from Operations | | | | | | |
| | a) Sales/Income from Operations | 4,862.26 | 4,801.42 | 4,224.23 | 9,663.68 | 8,733.60 | 16,245.78 |
| | b) Other Operating Income | 153.03 | 125.87 | 153.66 | 278.90 | 247.39 | 510.35 |
| | c) Trading Sale | 87.67 | 93.90 | 73.35 | 181.57 | 151.51 | 286.98 |
| | Total income from Operations (net) | 5,102.96 | 5,021.19 | 4,451.24 | 10,124.15 | 9,132.50 | 17,043.11 |
| 2 | Expenses | | | | | | |
| | a) Cost of Materials consumed | 3,353.33 | 3,163.40 | 2,807.26 | 6,516.73 | 5,827.02 | 10,774.39 |
| | b) Purchase of stock-in-trade | 51.08 | 55.93 | 51.66 | 107.01 | 104.15 | 173.95 |
| | c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | (41.60) | 36.15 | 33.08 | (5.45) | 27.10 | (88.11) |
| | d) Excise duty on Sales | 421.14 | 442.48 | 394.39 | 863.62 | 844.55 | 1,601.55 |
| | e) Employee benefits expenses | 337.99 | 329.58 | 339.01 | 667.57 | 659.41 | 1,310.01 |
| | f) Depreciation and amortisation expenses | 125.16 | 131.40 | 119.72 | 256.56 | 243.69 | 498.20 |
| | g) Other Expenses | 776.72 | 734.64 | 650.44 | 1,511.36 | 1,292.16 | 2,692.29 |
| | Total Expenses | 5,023.82 | 4,893.58 | 4,395.56 | 9,917.40 | 8,998.09 | 16,962.28 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 79.14 | 127.61 | 55.68 | 206.75 | 134.41 | 80.83 |
| 4 | Other Income | 36.59 | 21.95 | 29.38 | 58.54 | 64.35 | 137.91 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4) | 115.73 | 149.56 | 85.06 | 265.29 | 198.76 | 218.74 |
| 6 | Finance Costs | 103.75 | 108.87 | 107.93 | 212.62 | 218.63 | 405.90 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6) | 11.98 | 40.69 | (22.86) | 52.67 | (19.87) | (187.16) |
| 8 | Exceptional Items | - | - | 25.00 | - | 50.00 | 400.00 |
| 9 | Profit / (Loss) from ordinary activities before tax (7-8) | 11.98 | 40.69 | (47.86) | 52.67 | (69.87) | (587.16) |
| 10 | Tax Expenses | | | | | | |
| | - Current Tax | - | - | - | - | - | 1.89 |
| | - MAT Credit Entitlement | - | - | - | - | - | - |
| | - Deferred Tax | - | - | - | - | - | - |
| | - Wealth Tax | - | - | - | - | - | - |
| | - Tax Adjustments for Earlier Year (Net) | - | - | - | - | - | 1.89 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9-10) | 11.98 | 40.69 | (47.86) | 52.67 | (69.87) | (589.05) |
| 12 | Extraordinary items (net of tax expenses) | - | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11-12) | 11.98 | 40.69 | (47.86) | 52.67 | (69.87) | (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) | 11.98 | 40.69 | (47.86) | 52.67 | (69.87) | (589.05) |
| 17 | Paid-up Equity Share Capital | 567.60 | 567.60 | 567.60 | 567.60 | 567.60 | 567.60 |
| | Face Value (of Rs. 10/- each) | 10.00 | 10.00 | 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.) | 0.21 | 0.72 | (0.84) | 0.93 | (1.23) | (10.37) |
| | b) Earnings Per Share (after extraordinary items) Basic and Diluted (not annualised) (Rs.) | 0.21 | 0.72 | (0.84) | 0.93 | (1.23) | (10.37) |



A Brite Group Company

Factories : Faridabad, Pondicherry, Bhimtal

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016

| Sr. No. | Particulars | (Rs. In Lacs) | |
|----------|--|-------------------------|-----------------------|
| | | 30.09.16 (Unaudited) | 31.03.16 (Audited) |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders Funds | | |
| | a) Share Capital | 567.60 | 567.60 |
| | b) Reserves and Surplus | 4,466.05 | 4,413.38 |
| | Sub-Total - Shareholders Funds | 5,033.65 | 4,980.98 |
| 2 | Non-Current Liabilities | | |
| | (a) Long-term Borrowings | 178.07 | 181.59 |
| | (b) Deferred Tax Liabilities (Net) | 154.77 | 154.77 |
| | Sub-Total - Non-Current Liabilities | 332.84 | 336.36 |
| 3 | Current Liabilities | | |
| | (a) Short-term Borrowings | 212.90 | 197.90 |
| | (b) Trade Payables | 1,982.26 | 1,612.73 |
| | (c) Other Current Liabilities | 742.07 | 638.08 |
| | (d) Short-term Provisions | 40.80 | 174.61 |
| | Sub-Total - Current Liabilities | 2,978.03 | 2,623.32 |
| | TOTAL - EQUITY AND LIABILITIES | 8,344.52 | 7,940.66 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Fixed Assets | 3,552.51 | 3,523.18 |
| | (b) Non-Current Investments | 187.00 | 176.67 |
| | (c) Long term Loans and Advances | 634.68 | 646.08 |
| | (d) Other Non-Current Assets | 39.81 | 39.81 |
| | Sub-Total - Non-Current Assets | 4,414.00 | 4,385.74 |
| 2 | Current Assets | | |
| | (a) Current Investments | 851.10 | 848.00 |
| | (b) Inventories | 1,147.86 | 1,137.54 |
| | (c) Trade Receivables | 1,547.86 | 1,239.51 |
| | (d) Cash and Bank Balances | 229.73 | 179.36 |
| | (e) Short-term Loans and Advances | 153.97 | 150.51 |
| | Sub-Total - Current Assets | 3,930.52 | 3,554.92 |
| | TOTAL - ASSETS | 8,344.52 | 7,940.66 |

NOTES:-

- The above unaudited financial results were reviewed by the Audit committee and adopted by the Board of Directors at their respective meetings held on 14th November, 2016.
The Statutory Auditors have carried out the limited review of the results for the period and quarter ended 30th September, 2016 as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The entire operations of the Company operates in process plastics segment, hence segmental reporting is not applicable as per AS-17.
- Tax expenses for the current year including deferred tax if any will be made at the end of the year.
- The figures for the previous periods have been re-grouped/re-arranged wherever considered necessary.



Place : Mumbai
Date : 14th November, 2016

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

Suresh Bhojwani
Chairman & Managing Director
DIN : 00032966