

# Bright Brothers Limited

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# Brite

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

(Rs. in Lakhs except EPS)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.16	30.09.16	31.12.15	31.12.16	31.12.15	31.03.16
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income from Operations</b>						
	a) Sales/Income from Operations	4,251.44	4,902.01	3,277.27	13,954.87	12,010.87	16,245.78
	b) Other Operating Income	149.09	153.03	136.46	427.99	383.84	510.35
	c) Trading Sale	56.20	87.67	67.14	237.77	218.65	286.98
	<b>Total Income from Operations (net)</b>	<b>4,456.73</b>	<b>5,142.71</b>	<b>3,480.87</b>	<b>14,620.63</b>	<b>12,613.35</b>	<b>17,043.11</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of Materials consumed	2,826.10	3,353.33	2,209.73	9,342.83	8,036.75	10,774.39
	b) Purchase of stock-in-trade	33.97	51.08	47.73	140.98	151.88	173.95
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(26.39)	(41.60)	(28.03)	(31.84)	(0.93)	(88.11)
	d) Excise duty on Sales	424.99	460.89	315.31	1,328.36	1,159.86	1,601.55
	e) Employee benefits expenses	371.54	337.99	341.66	1,039.11	1,001.07	1,310.01
	f) Depreciation and amortisation expenses	133.47	125.16	123.80	390.03	367.50	498.20
	g) Other Expenses	703.99	776.72	596.58	2,215.35	1,888.74	2,692.29
	<b>Total Expenses</b>	<b>4,467.67</b>	<b>5,063.57</b>	<b>3,606.78</b>	<b>14,424.82</b>	<b>12,604.87</b>	<b>16,962.28</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(10.94)</b>	<b>79.14</b>	<b>(125.91)</b>	<b>195.81</b>	<b>8.48</b>	<b>80.83</b>
<b>4</b>	<b>Other Income</b>	<b>42.14</b>	<b>36.59</b>	<b>56.67</b>	<b>100.68</b>	<b>121.03</b>	<b>137.91</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>31.20</b>	<b>115.73</b>	<b>(69.24)</b>	<b>296.50</b>	<b>129.51</b>	<b>218.74</b>
<b>6</b>	<b>Finance Costs</b>	<b>99.27</b>	<b>103.75</b>	<b>86.31</b>	<b>311.90</b>	<b>304.94</b>	<b>405.90</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)</b>	<b>(68.07)</b>	<b>11.98</b>	<b>(155.55)</b>	<b>(15.40)</b>	<b>(175.43)</b>	<b>(187.16)</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>350.00</b>	<b>-</b>	<b>400.00</b>	<b>400.00</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>(68.07)</b>	<b>11.98</b>	<b>(505.55)</b>	<b>(15.40)</b>	<b>(575.43)</b>	<b>(587.16)</b>
<b>10</b>	<b>Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.89</b>
	- Current Tax	-	-	-	-	-	-
	- MAT Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-
	- Wealth Tax	-	-	-	-	-	-
	- Tax Adjustments for Earlier Year (Net)	-	-	-	-	-	1.89
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>(68.07)</b>	<b>11.98</b>	<b>(505.55)</b>	<b>(15.40)</b>	<b>(575.43)</b>	<b>(589.05)</b>
<b>12</b>	<b>Extraordinary items (net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(68.07)</b>	<b>11.98</b>	<b>(505.55)</b>	<b>(15.40)</b>	<b>(575.43)</b>	<b>(589.05)</b>
<b>14</b>	<b>Share of Profit / (Loss) of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>(68.07)</b>	<b>11.98</b>	<b>(505.55)</b>	<b>(15.40)</b>	<b>(575.43)</b>	<b>(589.05)</b>
<b>17</b>	<b>Paid-up Equity Share Capital</b>	<b>567.60</b>	<b>567.60</b>	<b>567.60</b>	<b>567.60</b>	<b>567.60</b>	<b>567.60</b>
	Face Value (of Rs. 10/- each)	10.00	10.00	10.00	10.00	10.00	10.00
<b>18</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,328.59</b>
<b>19</b>	<b>a) Earnings Per Share (before extraordinary items)</b>						
	Basic and Diluted (not annualised) (Rs.)	(1.20)	0.21	(8.91)	(0.27)	(10.14)	(10.37)
							(Annualised)
	<b>b) Earnings Per Share (after extraordinary items)</b>						
	Basic and Diluted (not annualised) (Rs.)	(1.20)	0.21	(8.91)	(0.27)	(10.14)	(10.37)
							(Annualised)



**A Brite Group Company**

**Factories : Pondicherry, Faridabad, Bhimtal, Dehradun**

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 14th February, 2017.  
The Statutory Auditors have carried out the limited review of the results for the period and quarter ended 31st December, 2016 as required under Regulation 33 of the SEBI( Listing Obligations and Disclosure Requirements) Regulation, 2015.
- 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 previous periods have been re-grouped/re-arranged wherever considered necessary.

Place :Mumbai  
Date : 14th February, 2017



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

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

Suresh Bhojwani  
Chairman & Managing Director  
DIN : 00032966