

Bright Brothers Limited

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CIN : L25209MH1946PLC005056

Brite

Statement of Unaudited Financial Result for the Quarter ended 30th June, 2017

(Rs. in Lakhs)			
Sr. No.	Particulars	Quarter Ended 30-Jun-17 (Unaudited)	Quarter Ended 30-Jun-16 (Unaudited)
(I)	Revenue from Operations	6,278.38	5,021.19
(II)	Other income	28.56	37.09
(III)	Total Income (I+II)	6,306.94	5,058.28
(IV)	Expenses		
	Cost of materials consumed	4,065.61	3,163.40
	Purchases of Stock-in-Trade	40.94	55.93
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	(2.98)	36.15
	Employee benefits expense	379.81	323.43
	Finance costs	157.36	108.87
	Depreciation and amortization expense	133.87	131.40
	Other expenses (including Excise Duty)	1,521.95	1,183.27
	Total expenses (IV)	6,296.56	5,002.45
(V)	Profit/(Loss)before exceptional items and tax (III-IV)	10.38	55.83
(VI)	Exceptional items	-	-
(VII)	Profit / (Loss) before tax (V) - (VI)	10.38	55.83
(VIII)	Tax expenses		
	(1) Current tax	-	-
	(2) Deferred tax	(2.58)	0.73
(XI)	Profit for the period VI= (VII-VIII)	12.96	55.10
(X)	Other Comprehensive Income	-	-
(XI)	Total Comprehensive Income for the period (Comprising Profit (Loss) and Other Comprehensive Income for the period) (XI+X)	12.96	55.10
(XII)	Paid-up Equity Share Capital Face Value (of Rs. 10/- each)	567.60	567.60
(XIII)	Earnings per equity share		
	(1) Basic	0.23	0.97
	(2) Diluted	0.23	0.97

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 September, 2017.
- 2 The Company has adopted Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder. The date of transition to Ind AS is 1st April, 2017 and accordingly, these unaudited financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting" and the other accounting principles generally accepted in India. The impact of transition has been accounted for in the opening reserves and the comparative period figures have been reinstated accordingly.
- 3 There is a possibility that these quarterly financial results may require adjustment before constituting the final Ind AS financial statements as of and for the year ending 31st March, 2018 due to changes in financial reporting requirements arising from new or revised standards or interpretations issued by MCA or changes in the use of one or more optional exemptions from full retrospective application as permitted under Ind AS 101.



A Brite Group Company

Factories : Pondicherry, Faridabad, Bhimtal, Dehradun

- 4 The reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS for the quarter ended 30th June, 2016 is given below:

Sr. No.	Particulars	Quarter Ended 30-Jun-16 (Unaudited)
1	Net Profit as per previous GAAP (Indian GAAP)	40.69
	Add / (Less) :	
2	Effects of measuring investments at fair value through Profit and Loss	15.14
3	Deferred tax	(0.73)
4	Taxes on account above items	-
5	Net Profit as per IND AS	55.10

- 5 The figures for the previous periods have been re-grouped/re-arranged wherever considered necessary.

Place : Mumbai
Date : 14th September, 2017



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

Suresh Bhojwani
Chairman & Managing Director
DIN : 00032966