

Bright Brothers Limited

Regd. Office : 610-611, Nirman Kendra, Famous Studio Lane,
Dr. E. Moses Road, Mahalaxmi, Mumbai 400 011.

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2013

Part I		(₹ in Lacs except EPS)				
Sr. No.	PARTICULARS	Quarter Ended			Year Ended	
		31.03.13 (Unaudited)	31.12.12 (Unaudited)	31.03.12 (Unaudited)	31.03.13 (Audited)	31.03.12 (Audited)
1	Income from operations					
	a) Net Sales	3,220.43	3,117.11	3,268.94	14,669.69	12,007.73
	b) Other operating income	32.04	-	23.68	42.90	39.18
	Total income from operations (Net)	3,252.47	3,117.11	3,292.62	14,712.59	12,046.91
2	Expenditure					
	a) (Increase) / Decrease in FG, WIP & Stock in Trade	88.31	54.76	63.54	91.26	(30.04)
	b) Consumption of Materials	2,302.94	2,165.20	2,031.93	10,654.11	8,621.79
	c) Purchase of Traded Goods	27.17	19.67	17.90	103.38	106.42
	d) Employees Cost	353.59	238.17	243.49	1,038.48	907.84
	e) Depreciation	130.03	108.62	76.61	448.42	326.84
	f) Operating & Other Expenses	485.68	524.01	854.37	2,273.03	1,860.36
	Total expenses	3,387.73	3,110.43	3,287.84	14,608.69	11,793.21
3	Profit from operations before other income, interest and tax	(135.26)	6.68	4.78	103.90	253.70
4	Other Income	129.03	61.56	115.89	334.27	355.35
5	Profit from ordinary activities before interest and tax	(6.23)	68.24	120.67	438.17	609.05
6	Interest & Financial Charges	90.80	112.95	87.75	471.46	312.60
7	Profit from ordinary activities before tax	(97.03)	(44.71)	32.92	(33.29)	296.45
8	Tax expenses	(16.35)	23.11	(3.53)	43.58	67.34
9	Net profit from ordinary activities after tax	(80.68)	(67.82)	36.45	(76.86)	229.11
10	Paid-up Equity Share Capital	567.60	567.60	567.60	567.60	567.60
	Face Value (of ₹ 10/- each)	10.00	10.00	10.00	10.00	10.00
11	Reserves excluding Revaluation Reserve					5,436.90
12	Basic and diluted EPS - Not Annualised (₹)	(1.42)	(1.19)	0.64	(1.35)	4.04
		(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)

Part II		SELECT INFORMATION FOR THE QUARTER ENDED 31-03-2013				
(A)	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year Ended	
		31.03.13	31.12.12	31.03.12	31.03.13	31.03.12
13	Public Shareholding					
	Number of Shares	2,904,374	2,904,374	2,904,374	2,904,374	2,904,374
	Percentage of Shareholding	51.13%	51.13%	51.13%	51.13%	51.13%
14	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	Number of Shares	2,775,861	2,775,861	2,775,861	2,775,861	2,775,861
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	48.87%	48.87%	48.87%	48.87%	48.87%

STATEMENT OF ASSETS AND LIABILITIES (₹ in Lacs)			
Sr. No.	Particulars	31.03.13 (Audited)	31.03.12 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	(a) Share Capital	567.60	567.60
	(b) Reserves and Surplus	5,312.79	5,521.69
	(c) Money received against share warrants	-	-
	Sub-Total-Shareholders Funds	5,880.39	6,089.29
2	Non-Current Liabilities		
	(a) Long-term Borrowings	417.51	126.43
	(b) Deferred Tax Liabilities (Net)	213.05	122.31
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total-Non-Current Liabilities	630.55	248.74
3	Current Liabilities		
	(a) Short-term Borrowings	241.93	210.79
	(b) Trade Payables	776.23	1,004.12
	(c) Other Current Liabilities	756.15	697.18
	(d) Short-term Provisions	325.58	313.10
	Sub-Total-Current Liabilities	2,099.88	2,225.18
	TOTAL- EQUITY AND LIABILITIES	8,610.83	8,563.22
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	3,876.52	3,276.04
	(b) Non-Current Investments	186.06	164.53
	(c) Long term Loans and Advances	1,468.11	591.95
	(d) Other Non-Current Assets	39.81	39.81
	Sub-Total-Non-Current Assets	5,570.51	4,072.32
2	Current Assets		
	(a) Current Investments	813.91	-
	(b) Inventories	1,028.53	1,311.09
	(c) Trade Receivables	793.59	954.71
	(d) Cash and Bank Balances	232.75	443.09
	(e) Short-term Loans and Advances	171.54	1,782.00
	(f) Other Current Assets	-	-
	Sub-Total-Current Assets	3,040.32	4,490.90
	TOTAL- ASSETS	8,610.83	8,563.22

(B)	PARTICULARS	Quarter ended 31/03/2013
	INVESTORS COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

- NOTES:-**
- The above Statement of Financial Result was reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 31st May, 2013.
 - The Board recommended dividend @ ₹ 2 per equity share of ₹ 10 (Previous year ₹ 2 per equity share of ₹ 10/-) for the financial year ended 31st March, 2013.
 - The Company's sole reportable segment is process plastics, hence segmental reporting is not applicable as per AS-17.
 - Figures for the quarter ended March 31, 2013 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the current financial year.
 - Previous period's figures have been re-grouped/re-arranged where necessary to conform to the current period's classification.

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

Place: Mumbai
Date: 31st May, 2013

Sd/-
Suresh Bhojwani
Chairman & Managing Director

