

# Bright Brothers Limited

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2012

Part I		(₹ in Lacs)					
Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.12 (Unaudited)	30.09.12 (Unaudited)	31.12.11 (Unaudited)	31.12.12 (Unaudited)	31.12.11 (Unaudited)	31.03.12 (Audited)
1	<b>Net Sales / Income from Operations</b>						
	a) Net Sales	3,117.11	4,179.85	2,965.61	11,449.26	8,697.53	11,966.47
	b) Other Operating Income	-	-	1.91	10.86	13.92	37.60
	<b>Total Income from Operations (Net)</b>	3,117.11	4,179.85	2,967.52	11,460.12	8,711.45	12,004.07
2	<b>Expenditure</b>						
	a) (Increase)/ Decrease in FG, WIP & Stock in Trade	54.76	(64.08)	(70.03)	2.95	(95.09)	(31.55)
	b) Consumption of Materials	2,165.20	3,088.46	2,177.52	8,351.17	6,343.81	8,375.74
	c) Purchase of Traded Goods	19.67	32.96	33.04	76.21	81.44	99.34
	d) Employees Cost	238.17	233.08	216.66	684.89	588.78	832.27
	e) Depreciation	108.62	104.36	84.83	318.39	250.23	326.84
	f) Operating & Other Expenses	524.01	685.51	457.73	1,787.35	1,309.24	2,163.61
	<b>Total Expenses</b>	3,110.42	4,080.28	2,899.75	11,220.96	8,478.41	11,766.25
3	<b>Profit from Operations before Other Income, Interest and Tax</b>	6.68	99.57	67.77	239.16	233.04	237.82
4	Other Income	61.56	71.99	82.68	205.24	257.27	373.16
5	<b>Profit from Ordinary Activities before Interest and Tax</b>	68.24	171.57	150.45	444.40	490.31	610.98
6	Interest & Financial Charges	112.95	141.95	81.40	380.66	224.85	312.60
7	<b>Profit from Ordinary Activities before Tax</b>	(44.71)	29.62	69.05	63.74	265.46	298.38
8	<b>Tax Expenses</b>						
	- MAT	(8.75)	4.40	15.51	11.25	54.02	58.54
	- MAT Credit Entitlement	8.75	(17.51)	(5.45)	(11.26)	(11.93)	(12.89)
	- Deferred Tax	23.11	44.18	10.24	111.43	30.72	29.52
	- Wealth Tax	-	-	-	-	-	1.94
	- Tax adjustments for Earlier Year (Net)	-	(26.50)	-	(51.50)	-	(7.83)
9	<b>Net Profit from Ordinary Activities after Tax</b>	(67.82)	25.05	48.75	3.81	192.65	229.10
10	<b>Paid-up Equity Share Capital</b>	567.60	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	10.00
11	<b>Reserves excluding Revaluation Reserve</b>	-	-	-	-	-	5,436.90
12	<b>Basic and diluted Earning Per Share (₹)</b>	(1.19)	0.44	0.86	0.07	3.39	4.04
		(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Annualised)

## Part II SELECT INFORMATION FOR THE QUARTER ENDED 31-12-2012.

(A)	PARTICULARS OF SHAREHOLDING	Quarter Ended			Nine Months Ended		Year Ended
		31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	31.03.12
13	<b>Public Shareholding</b>						
	Number of Shares	2,904,374	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%	51.13%
14	<b>Promoters and Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	<b>b) Non-encumbered</b>						
	Number of Shares	2,775,861	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%	100%
	Percentage of Shares (as a % of the total share capital of the company)	48.87%	48.87%	48.87%	48.87%	48.87%	48.87%

PARTICULARS		Quarter ended 31/12/2012
(B)	<b>INVESTORS COMPLAINTS</b>	
	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 having been recommended for approval, was approved by the Board of Directors of the Company at their meeting held on 8<sup>th</sup> February, 2013.
- The above Statement of Financial Result was reviewed by the Statutory Auditors. The Statutory Auditors have issued unqualified Review Report.
- The Company's sole reportable segment is process plastics, hence segmental reporting is not applicable as per AS-17.
- In this quarter other Non-operational income includes ₹ 58.01 lacs on account of interest and dividend.
- 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.

Sd/-

Suresh Bhojwani

Chairman & Managing Director

Place: Mumbai

Date: 8<sup>th</sup> February, 2013



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