

# Bright Brothers Limited

CIN: L25209MH1946PLC005056

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, 2014

Part I		(₹ in Lacs except EPS)				
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.14 (Unaudited)	31.12.13 (Unaudited)	31.03.13 (Unaudited)	31.03.14 (Audited)	31.03.13 (Audited)
1	<b>Total income from operations (Net)</b>	<b>3,759.43</b>	<b>3,428.75</b>	<b>3,252.47</b>	<b>14,982.54</b>	<b>14,712.59</b>
	a) Net Sales	3,665.56	3,258.96	3,102.99	14,490.34	14,346.75
	b) Other operating income	93.87	169.79	149.48	492.20	365.84
2	<b>Expenditure</b>					
	a) (Increase) / Decrease in FG, WIP & Stock in Trade	10.01	23.75	88.31	8.88	64.92
	b) Consumption of Materials	2,647.64	2,311.11	2,302.94	10,634.87	10,680.46
	c) Purchase of Traded Goods	26.69	69.00	27.17	178.13	103.38
	d) Employees Cost	347.12	281.09	271.19	1,179.09	1,038.48
	e) Depreciation	114.94	109.66	130.03	457.40	448.42
	f) Operating & Other Expenses	547.58	558.82	568.08	2,228.40	2,273.03
	<b>Total expenses</b>	<b>3,693.98</b>	<b>3,353.43</b>	<b>3,387.73</b>	<b>14,686.77</b>	<b>14,608.69</b>
3	<b>Profit from operations before other income, interest and tax (1-2)</b>	65.45	75.31	(135.26)	295.77	103.90
4	Other Income	64.87	15.43	129.03	175.47	334.27
5	<b>Profit from ordinary activities before interest and tax</b>	130.32	90.74	(6.23)	471.24	438.17
6	Interest & Financial Charges	105.46	112.63	90.80	461.10	471.46
7	<b>Profit from ordinary activities before tax</b>	24.86	(21.89)	(97.03)	10.14	(33.29)
8	<b>Tax Expenses</b>	1.85	(223.41)	(16.35)	(252.76)	43.58
	- Current Tax	-	-	-	-	-
	- MAT	-	-	(11.25)	-	-
	- MAT Credit Entitlement	-	-	11.26	-	-
	- Deferred Tax	-	(23.75)	(20.69)	(54.95)	90.74
	- Wealth Tax	1.85	-	-	1.85	-
	- Tax adjustments for Earlier Year (Net)	-	(199.66)	4.34	(199.66)	(47.16)
9	<b>Net profit from ordinary activities after tax</b>	23.01	201.52	(80.68)	262.90	(76.87)
10	<b>Paid-up Equity Share Capital</b>	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	<b>Reserves excluding Revaluation Reserve</b>	-	-	-	5,358.85	5,228.01
12	<b>Basic and diluted EPS</b>	0.41	3.55	(1.42)	4.63	(1.35)
		(NotAnnualised)	(NotAnnualised)	(NotAnnualised)	(Annualised)	(Annualised)

Part II		SELECT INFORMATION FOR THE QUARTER ENDED 31-03-2014				
(A)	Particulars of Shareholding	Quarter Ended			Year Ended	
		31.03.14	31.12.13	31.03.13	31.03.14	31.03.13
13	<b>Public Shareholding</b>					
	Number of Shares	2,832,810	2,863,404	2,904,374	2,832,810	2,904,374
	Percentage of Shareholding	49.87%	50.41%	51.13%	49.87%	51.13%
14	<b>Promoters and Promoter Group Shareholding</b>					
	<b>a) Pledged / Encumbered</b>					
	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>b) Non-encumbered</b>					
	Number of Shares	2,847,425	2,816,831	2,775,861	2,847,425	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)	50.13%	49.59%	48.87%	50.13%	48.87%

(B) INVESTORS COMPLAINTS Quarter Ended 31/03/2014			
Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
NIL	NIL	NIL	NIL

STATEMENT OF ASSETS AND LIABILITIES				(₹ in Lacs)		NOTES:-
Sr. No.	Particulars	As at 31.03.14 (Audited)	As at 31.03.13 (Audited)			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>					
1	<b>Shareholders Funds</b>					
	(a) Share Capital	567.60	567.60			
	(b) Reserves and Surplus	5,443.64	5,312.79			
	<b>Sub-Total - Shareholders Funds</b>	<b>6,011.24</b>	<b>5,880.39</b>			
2	<b>Non-Current Liabilities</b>					
	(a) Long-term Borrowings	233.94	417.51			
	(b) Deferred Tax Liabilities (Net)	158.10	213.05			
	<b>Sub-Total - Non-Current Liabilities</b>	<b>392.04</b>	<b>630.56</b>			
3	<b>Current Liabilities</b>					
	(a) Short-term Borrowings	178.15	121.93			
	(b) Trade Payables	1,265.15	776.23			
	(c) Other Current Liabilities	913.72	876.14			
	(d) Short-term Provisions	330.28	325.58			
	<b>Sub-Total - Current Liabilities</b>	<b>2,687.30</b>	<b>2,099.88</b>			
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>9,090.58</b>	<b>8,610.83</b>			
<b>B</b>	<b>ASSETS</b>					
1	<b>Non-Current Assets</b>					
	(a) Fixed Assets	3,506.23	3,876.52			
	(b) Non-Current Investments	7.00	186.06			
	(c) Long term Loans and Advances	1,216.52	1,468.12			
	(d) Other Non-Current Assets	39.81	39.81			
	<b>Sub-Total - Non-Current Assets</b>	<b>4,769.56</b>	<b>5,570.51</b>			
2	<b>Current Assets</b>					
	(a) Current Investments	1,437.42	813.91			
	(b) Inventories	1,087.56	1,028.53			
	(c) Trade Receivables	1,211.88	793.59			
	(d) Cash and Cash Equivalents	164.31	232.75			
	(e) Short-term Loans and Advances	419.85	171.54			
	<b>Sub-Total - Current Assets</b>	<b>4,321.02</b>	<b>3,040.32</b>			
	<b>TOTAL - ASSETS</b>	<b>9,090.58</b>	<b>8,610.83</b>			

For and on behalf of Board of Directors  
For Bright Brothers Ltd.  
Sd/-  
Suresh Bhojwani  
Chairman & Managing Director

Place: Mumbai  
Date: 30<sup>th</sup> May, 2014



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