

Bright Brothers Limited**Regd. Office :**610/611, Nirman Kendra, Famous Studio Lane,
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CIN : L25209MH1946PLC005056

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2015

(₹ in Lacs except EPS)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.15 (Unaudited)	31.12.14 (Unaudited)	31.03.14 (Unaudited)	31.03.15 (Audited)	31.03.14 (Audited)
1	Total income from operations (Net)	3,745.65	3,748.94	3,759.43	16,242.22	14,982.53
	a) Net Sales	3,833.26	3,484.34	3,607.06	15,379.88	14,175.72
	b) Other operating income	132.52	135.36	93.87	519.81	492.19
	c) Trading Sale	79.77	129.24	58.50	342.53	314.62
2	Expenditure					
	a) (Increase) / Decrease in FG, WIP & Stock in Trade	(17.51)	41.32	10.01	13.35	8.88
	b) Consumption of Materials	2,627.44	2,621.67	2,664.70	11,650.51	10,651.93
	c) Purchase of Traded Goods	42.55	69.38	26.69	185.62	178.14
	d) Employees Cost	314.31	311.01	271.21	1,207.64	1,103.18
	e) Depreciation	104.17	125.48	114.94	464.36	457.40
	f) Operating & Other Expenses	698.60	593.72	606.43	2,550.42	2,167.26
	Total expenses	3,769.55	3,762.58	3,693.98	16,071.90	14,566.79
3	Profit from operations before other income, interest and tax (1-2)	(23.90)	(13.64)	65.45	170.32	415.74
4	Other Income	68.75	73.93	64.87	232.46	175.47
5	Profit from ordinary activities before interest and tax	44.86	60.29	130.32	402.78	591.21
6	Interest & Financial Charges	91.33	111.13	105.46	441.18	461.10
7	Profit from ordinary activities before tax	(46.48)	(50.84)	24.86	(38.40)	130.11
8	Exceptional Items	25.00	25.00	-	100.00	120.00
9	Profit after Exceptional Items	(21.48)	(25.84)	24.86	(138.40)	10.11
10	Tax Expenses	(1.60)	(1.08)	1.85	(2.68)	(252.77)
	- Current Tax	-	-	-	-	24.03
	- MAT Credit Entitlement	-	-	-	-	(24.03)
	- Deferred Tax	(3.33)	-	-	(3.33)	(54.95)
	- Wealth Tax	1.73	-	1.85	1.73	1.84
	- Tax adjustments for Earlier Year (Net)	-	(1.08)	-	(1.08)	(199.66)
11	Net profit from ordinary activities after tax	(69.88)	(74.76)	23.01	(135.72)	262.88
12	Paid-up Equity Share Capital Face Value (of ₹ 10/- each)	567.60	567.60	567.60	567.60	567.60
13	Reserves excluding Revaluation Reserve	10.00	10.00	10.00	10.00	10.00
14	Basic and diluted Earnings Per Share - Not Annualized (₹)	(1.23)	(1.32)	0.41	(2.39)	4.63
					(Annualised)	(Annualised)

Part II SELECT INFORMATION FOR THE QUARTER ENDED 31-03-2015

Sr. No.	(A) Particulars of Shareholding	Quarter Ended			Year Ended	
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
1	Public Shareholding					
	Number of Shares	2,819,390	2,819,390	2,832,810	2,819,390	2,832,810
	Percentage of Shareholding	49.64%	49.64%	49.87%	49.64%	49.87%
2	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	2,860,845	2,860,845	2,847,425	2,860,845	2,847,425
	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)	50.36%	50.36%	50.13%	50.36%	50.13%

Particulars	Quarter ended: 31/03/2015
(B) INVESTOR 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

**A Brite Group Company**

Factories : Faridabad, Pondicherry, Bhimtal

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars	As at 31st Mar-15 (Audited)	As at 31st Mar-14 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders Funds	567.60	567.60
(a) Share Capital	5,139.16	5,443.64
(b) Reserves and Surplus		
Sub-Total - Shareholders Funds	5,706.76	6,011.24
2 Non-Current Liabilities	195.40	233.94
(a) Long-term Borrowings	154.77	158.10
(b) Deferred Tax Liabilities (Net)		
Sub-Total - Non-Current Liabilities	350.17	392.04
3 Current Liabilities	123.15	178.15
(a) Short-term Borrowings	1,403.64	1,265.15
(b) Trade Payables	703.60	913.72
(c) Other Current Liabilities	324.45	330.28
(d) Short-term Provisions		
Sub-Total - Current Liabilities	2,534.84	2,687.30
TOTAL - EQUITY AND LIABILITIES	8,611.77	9,090.58
B ASSETS		
1 Non-Current Assets	3,600.18	3,506.23
(a) Fixed Assets	170.78	187.28
(b) Non-Current Investments	1,159.78	1,216.52
(c) Long term Loans and Advances	39.81	39.81
(d) Other Non-Current Assets		
Sub-Total - Non-Current Assets	4,970.55	4,949.84
2 Current Assets	1,097.50	1,257.14
(a) Current Investments	968.69	1,087.56
(b) Inventories	1,232.77	1,211.88
(c) Trade Receivables	170.82	164.28
(d) Cash and Cash Equivalents	171.14	419.88
(e) Short-term Loans and Advances		
Sub-Total - Current Assets	3,641.22	4,140.74
TOTAL - ASSETS	8,611.77	9,090.58

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 26th May, 2015.
- The Board of Directors have recommended final dividend @ Rs. 2 per equity share of Rs. 10 (Previous year Rs. 2 per equity share of Rs. 10/-) for the financial year ended 31st March, 2015, subject to approval of shareholders in the Annual General Meeting of the Company.
- The Company's sole reportable segment is process plastics, hence segmental reporting is not applicable as per AS-17.
- During the quarter/ year end the Company has made further provision on account of doubtful loans & advances of Rs.25 lakhs & Rs.100 lakhs respectively.
- Consequent to the applicability of the Companies Act, 2013 with effect from 1st April 2014, during the year ended 31st March, 2015, the management reassessed the remaining useful life of assets. On account of that, the depreciation for the year ended 31st March, 2015 is lower by Rs. 31.08 Lacs. Further Rs.21.91 Lacs (net of deferred tax) have been adjusted against the opening balance of retained earnings, representing the written down value of the assets whose remaining useful life is NIL as on 1st April 2014.
- The figures for the quarter ended March 31, 2015 and March 31, 2014 are the balancing figures between audited figures in respect of full financial year March 31, 2015 and March 31, 2014 and published figures upto the third quarter of the relevant financial year.
- Figures for the corresponding period have been re-grouped/re-arranged wherever considered necessary.

Place : Mumbai
Date : 26th May, 2015



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

Suresh Bhojwani
Suresh Bhojwani
Chairman & Managing Director