

Bright Brothers Limited

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CIN : L25209MH1946PLC005056

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2015

Part I

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total income from operations (Net)	4,058.38	4,231.88	4,224.87	8,290.26	8,747.64	16,242.22
	a) Net Sales	3,829.84	4,059.21	4,023.76	7,889.05	8,362.18	15,379.88
	b) Other operating income	155.19	94.51	130.62	249.70	251.93	519.81
	c) Trading Sale	73.35	78.16	70.49	151.51	133.52	342.53
2	Expenditure						
	a) (Increase) / Decrease in FG, WIP & Stock in Trade	33.08	(5.98)	(8.23)	27.10	(10.46)	13.35
	b) Consumption of Materials	2,807.26	3,019.76	3,060.86	5,827.02	6,401.41	11,650.51
	c) Purchase of Traded Goods	51.66	52.49	44.11	104.15	73.69	185.62
	d) Employees Cost	333.10	320.41	298.97	653.51	576.88	1,207.64
	e) Depreciation	119.72	123.97	123.85	243.69	234.72	464.36
	f) Operating & Other Expenses	656.35	641.73	633.88	1,298.07	1,263.54	2,550.42
	Total expenses	4,001.17	4,152.38	4,153.42	8,153.54	8,539.77	16,071.90
3	Profit from operations before other income, interest and tax (1-2)	57.21	79.50	71.45	136.72	207.87	170.32
4	Other Income	27.85	34.20	48.73	62.04	89.78	232.46
5	Profit from ordinary activities before interest and tax	85.06	113.70	120.18	198.76	297.65	402.78
6	Interest & Financial Charges	107.93	110.71	114.10	218.63	238.72	441.18
7	Profit from ordinary activities before tax	(22.86)	2.99	6.08	(19.87)	58.93	(38.40)
8	Exceptional Items	25.00	25.00	-	50.00	50.00	100.00
9	Profit after Exceptional Items	(47.86)	(22.01)	6.08	(69.87)	8.93	(138.40)
10	Tax Expenses						
	- Current Tax	-	-	-	-	-	(2.68)
	- MAT Credit Entitlement	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	(3.33)
	- Wealth Tax	-	-	-	-	-	1.73
	- Tax adjustments for Earlier Year (Net)	-	-	-	-	-	(1.08)
11	Net profit from ordinary activities after tax	(47.86)	(22.01)	6.08	(69.87)	8.93	(135.72)
12	Paid-up Equity Share Capital	567.60	567.60	567.60	567.60	567.60	567.60
	Face Value (of Rs. 10/- each)	10.00	10.00	10.00	10.00	10.00	10.00
13	Reserves excluding Revaluation Reserve						5,054.37
14	Basic and diluted Earnig Per Share - Not Annualised (Rs.)	(0.84)	(0.39)	0.11	(1.23)	0.16	(2.39)
							(Annualised)

Part II SELECT INFORMATION FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2015

A	Particulars of Shareholding	Quarter Ended			Half Year Ended		Year Ended
		30.09.15	30.06.15	30.09.14	30.09.15	30.09.14	31.03.15
1	Public Shareholding						
	Number of Shares	2,819,390	2,819,390	2,819,390	2,819,390	2,819,390	2,819,390
	Percentage of Shareholding	49.64%	49.64%	49.64%	49.64%	49.64%	49.64%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	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) Non-encumbered						
	Number of Shares	2,860,845	2,860,845	2,860,845	2,860,845	2,860,845	2,860,845
	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)	50.36%	50.36%	50.36%	50.36%	50.36%	50.36%

B	Particulars	Quarter ended 30/09/2015
	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 AS AT 30TH SEPTEMBER, 2015

(Rs. In Lacs)

Sr. No.	Particulars	30.09.15 (Unaudited)	30.09.14 (Unaudited)	31.03.15 (Audited)
A	EQUITY AND LIABILITIES			
1	Shareholders Funds	567.60	567.60	567.60
	a) Share Capital	5,069.29	5,452.57	5,139.16
	b) Reserves and Surplus	5,636.89	6,020.17	5,706.76
	Sub-Total - Shareholders Funds			
2	Non-Current Liabilities	271.82	201.06	195.40
	(a) Long-term Borrowings	154.77	158.10	154.77
	(b) Deferred Tax Liabilities (Net)	426.59	359.16	350.17
	Sub-Total - Non-Current Liabilities			
3	Current Liabilities	123.15	178.15	123.15
	(a) Short-term Borrowings	1,352.99	1,458.35	1,403.64
	(b) Trade Payables	782.44	948.50	703.60
	(c) Other Current Liabilities	186.36	181.72	324.45
	(d) Short-term Provisions	2,444.94	2,766.72	2,554.84
	Sub-Total - Current Liabilities	8,508.42	9,146.05	8,611.77
	TOTAL- EQUITY AND LIABILITIES			
B	ASSETS			
1	Non-Current Assets	3,492.31	3,539.39	3,600.18
	(a) Fixed Assets	382.44	5.10	170.78
	(b) Non-Current Investments	1,102.33	1,179.84	1,159.78
	(c) Long term Loans and Advances	39.81	39.81	39.81
	(d) Other Non-Current Assets	5,016.89	4,764.14	4,970.55
	Sub-Total Non-Current Assets			
2	Current Assets	690.02	1,436.47	1,097.80
	(a) Current Investments	1,026.94	1,198.55	968.69
	(b) Inventories	1,358.03	1,226.41	1,232.77
	(c) Trade Receivables	319.97	310.99	170.82
	(d) Cash and Bank Balances	96.57	209.49	171.14
	(e) Short-term Loans and Advances	3,491.53	4,381.91	3,641.22
	Sub-Total - Current Assets	8,508.42	9,146.05	8,611.77
	TOTAL - ASSETS			

NOTES:-

- The above unaudited financial results were reviewed by the Audit committee and adopted by the Board of Directors at their respective meetings held on 9th November, 2015. The Statutory Auditors have carried out the limited review of the results for the period and quarter ended 30th September, 2015 as required under clause 41 of the listing Agreement.
- Exceptional item represents further provision made on account of doubtful loans and advances for Rs.25 lakhs.
- The entire operations of the Company operates in process plastics segment, hence segmental reporting is not applicable as per AS-17.
- Tax expenses for the current year including deferred tax if any will be made at the end of the year.
- The figures for the previous periods have been re-grouped/re-arranged wherever considered necessary.

Place : Mumbai
Date : 9th November, 2015



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

Suresh Bhojwani

Suresh Bhojwani
Chairman & Managing Director