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## CIN-1 25209MH1946PI CO05056

| CITA' | L232091VIIII | UNAUDITED PINAUDIL | RESULTS FOR | THE FTRST | QUARTER ENDE | 30TH JUNE, 2014 |  |
|-------|--------------|--------------------|-------------|-----------|--------------|-----------------|--|
|       |              |                    |             |           |              |                 |  |

| Sr.  |  |                  | Quarter Ended    |                  | Year Ended   |
|------|--|------------------|------------------|------------------|--------------|
| No.  | Particulars  | 30.06.14         | 31.03.14         | 30.06.13         | 31.03.14     |
| 140. |  | (Unaudited)      | (Unaudited)*     | (Unaudited)      | (Audited)    |
| 1    | Total income from operations (Net)                                 | 4,509.80         | 3,759.43         | 3,663.41         | 14,982.53    |
|      | a) Net Sales   | 4,323.95         | 3,607.06         | 3,519.63         | 14,175.72    |
|      | b) Other operating income  | 122.82           | 93.87            | 93.22            | 492.19       |
|      | c) Trading Sale  | 63.03            | 58.50            | 50.56            | 314.62       |
| 2 4  | Éxpenditure  |                  |                  |                  |              |
| ,    | a) (Increase) / Decrease in FG, WIP & Stock in Trade               | (2.23)           | 10.01            | (23.27)          | 8.88         |
|      | b) Consumption of Materials  | 3,335.24         | 2,664.70         | 2,731.63         | 10,651.93    |
|      | c) Purchase of Traded Goods  | 29.58            | 26.69            | 23.27            | 178.14       |
|      | d) Employees Cost  | 283.35           | 271.21           | 264.38           | 1,103.18     |
|      | e) Depreciation  | 110.87           | 114.94           | 116.20           | 457.40       |
| *    | f) Operating & Other Expenses                                      | 616.57           | 606.43           | 480.08           | 2,167.26     |
|      | Total expenses   | 4,373.38         | 3,693.98         | 3,592.29         | 14,566.79    |
| 3    | Profit from operations before other income, interest and tax (1-2) | 136.42           | 65.45            | 71.12            | 415.74       |
| 4    | Other Income   | 41.05            | 64.87            | 40.04            | 175.47       |
| 5    | Profit from ordinary activities before interest and tax            | 177.47           | 130.32           | 111.16           | 591.2        |
| 6    | Interest & Financial Charges                                       | 124.62           | 105.46           | 117.40           | 461.10       |
| 7    | Profit from ordinary activities before tax                         | 52.85            | 24.86            | (6.24)           | 130.11       |
| 8    | Exceptional Items  | 50.00            | -                | 40.00            | 120.00       |
| 9    | Profit after Exceptional Items                                     | 2.85             | 24.86            | (46.24)          | 10.1         |
| 10   | Tax Expenses / (Income)  |                  | 1.85             | (10.35)          | (252.77      |
| 11   | Net profit after tax   | 2.85             | 23.01            | (35.89)          | 262.88       |
| 12   | Paid-up Equity Share Capital                                       | 567.60           | 567.60           | 567.60           | 567.60       |
|      | Face Value (of ₹ 10/- each)  | 10.00            | 10.00            | 10.00            | 10.00        |
| 13   | Reserves excluding Revaluation Reserve                             | -                |                  | -                | 5,358.85     |
| 14   | Basic and diluted Earnig Per Share - Nut Annualised (₹)            | 0.05             | 0.41             | (0.63)           | 4.63         |
|      |  | (Not Annualised) | (Not Annualised) | (Not Annualised) | (Annualised) |

## Part II SELECT INFORMATION FOR THE QUARTER ENDED 30-06-2014

|    | (A)                                       | Particulars of Shareholding                                    | Quarter Ended |           |           | Year Ended |  |
|----|---|--|---------------|-----------|-----------|------------|--|
|    |   |  | 30.06.14      | 31.03.14  | 30.06.13  | 31.03.14   |  |
| 13 | Public                                    | : Shareholding   |               |           |           |            |  |
|    | Numb                                      | per of Shares  | 2,832,810     | 2,832,810 | 2,904,374 | 2,832,810  |  |
|    | Perce                                     | entage of Shareholding   | 49.87%        | 49.87%    | 51.13%    | 49.87%     |  |
| 14 | Promoters and Promoter Group Shareholding |  |               |           |           |            |  |
|    | a)  | Pledyed / Encumbered   |               |           |           |            |  |
|    |   | Number of Shares   | Nil           | Nil       | Nil       | Nil        |  |
|    |   | Percentage of Shares (as a % of the total shareholding of      |               |           |           |            |  |
|    |   | promoter and promoter group)                                   | Nil           | Nil       | Nil       | Nil        |  |
|    |   | Percentage of Shares (as a % of the total share capital of the |               |           |           |            |  |
|    |   | company)   | Nil           | Nil       | Nil       | Nil        |  |
|    | b)  | Non-encumbered   |               |           |           |            |  |
|    |   | Number of Shares   | 2,847,425     | 2,847,425 | 2,775,861 | 2,847,425  |  |
|    |   | Percentage of Shares (as a % of the total shareholding of      |               |           |           |            |  |
|    |   | promoter and promoter group)                                   | 100%          | 100%      | 100%      | 100%       |  |
|    |   | Percentage of Shares (as a % of the total share capital of the |               |           |           |            |  |
|    | 100                                       | company)   | 50.13%        | 50.13%    | 48.87%    | 50.13%     |  |

|     | Particulars                                    | Quarter ended<br>30/06/2014 |
|-----|--|-----------------------------|
| (B) | INVESTOR COMPLAINTS                            |                             |
|     | Pending at the beginning of the quarter        | Nil '                       |
|     | Received during the quarter                    | Nil                         |
|     | Disposed of during the quarter                 | 184                         |
|     | Remaining unresolved at the end of the quarter | Nii                         |

A Brite Group Company

Factories: Faridaba, Pondicherry, Bhimtal

## NOTES:-

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th August 2014
- The Company is primarily engaged in plastics processing. Accordingly, there is no separate segmants as per Accounting Standard 17 dealing with segment reporting.
- 3 Exceptional item represents further provision made on account of doubtful loan and advances for Rs.50 lakhs.
- Depreciation has been computed on the basis of existing policy of the company being followed up to 31st March, 2014 in accordance with schedule XIV of the companies Act, 1956. The Companies Act, 2013 requires estimation of remaining Useful Life of all assets and the computation of the same is in process. The difference between the current and revised computation, if any will be recognised in the subsequent quarters.
  - 5. Tax expenses for the current year including deferred tax if any will be made at the end of the year.
  - \*The Figures for the last quarter of the previous year are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to third quarter.
  - 7 The figures for the previous periods have been re-grouped/re-arranged wherever considerd necessary.

For and on behalf of Board of Directors

For Bright Brothers Ltd.

Suresh Bhojwani

Chairman & Managing Director

Place : Mumbai

Date: 12th August, 2014

