



BIL/DSE/2016-17  
Date May 14<sup>th</sup> 2016

**THE LISTING MANAGER,  
DELHI STOCK EXCHANGE LIMITED,  
3/1, ASAF ALI ROAD,  
NEW DELHI – 110 002**

**SUB :- AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31<sup>ST</sup> MARCH 2016.**

Dear Sir/Ma'am,

This has reference to the Listing Agreement entered with your exchange and the meeting of Board of Directors of the Company held today in New Delhi, we are intimating the following:

1. Pursuant to Clause 41 of the Listing Agreement we are enclosing herewith the audited Financial Results of the Company for the Quarter / Year ended 31<sup>st</sup> March, 2016 signed by Mr. Kapil Kumar, Managing Director of the Company.

The above may kindly be made public immediately.

Thanking you.

Yours truly,

For **BRUSHMAN (INDIA) LIMITED**

**KAPIL KUMAR  
MANAGING DIRECTOR**

Cc to:

- |  |   |
|--|---|
| 1) The Listing Manager,<br>Calcutta Stock Exchange Association Limited<br>7, Lyons Range, Calcutta – 700001  | 2) The Listing Manager<br>The Stock Exchange - Ahmadabad<br>Kamdhenu Complex, Opp. Sahajanand College,<br>Panajarapole, Ahmadabad - 380 015                 |
| 3) The Listing Manager,<br>Cochin Stock Exchange Limited,<br>MES, Dr.P.K. Abdul Gafoor Memorial Cultural Complex, 36/1565,<br>4 <sup>th</sup> Floor, Judges Avenue Kaloor, Cochin – 682 017                  | 4) The Listing Manager<br>Madras Stock Exchange Association Limited<br>Exchange Building, Post Box. No. 183,<br>11, Second Line Beach,<br>Chennai – 600 001 |
| 5) Mr. Wilbur Fernandes, Manager<br>Corporate Relations Department,<br>Department of Corporate Services,<br>Bombay Stock Exchange,<br>Floor 2, Phiroze Jeejeebhoy Towers,<br>Dalal Street, Mumbai – 400 001. |   |

**BRUSHMAN (INDIA) LIMITED**  
 Regd. Office : B-95/3, Phase-I, Naraina Industrial Area, New Delhi - 110 028  
**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31ST MARCH 2016**  
 (Rs. in lacs except figures for s.no 16)

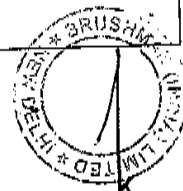
S.No.	PARTICULARS	Quarter ended 31.03.2016 (Audited)	Quarter ended 31.12.2015 (Unaudited)	Quarter ended 31.03.2015 (Audited)	Year Ended 31.03.2016 (Audited)	Year Ended 31.03.2015 (Audited)
1	Income From Operations	-	-	18.96	10.19	199.24
	a) Net Sales/Income from Operations	-	-	18.96	10.19	199.24
	b) Other Operating Income	-	-	-	-	-
	<b>Total Income From Operations (Net)</b>	-	-	-	-	-
2	Expenses	-	19.50	270.59	251.26	429.75
	a) Cost of Materials Consumed	-	-	2.50	32.00	72.94
	b) Purchase of Stock-in Trade	-	16.50	-	-	-
	c) Changes in Inventories of Finished Goods, Work-in-Progress, and Stock in Trade	-	0.51	1.22	1.64	21.29
	d) Employee Benefit Expenses	-	20.19	28.10	68.85	112.41
	e) Depreciation and Amortisation Expenses	-	-	-	4.16	58.37
	f) Rent	-	1.07	5.64	-	-
	g) Other Expenses	-	57.77	308.04	357.91	694.76
	<b>Total Expenses</b>	-	-	-	-	-
3	<b>Profit/(Loss) from operations before other Income, Finance Costs and Exceptional Items ( 1-2 )</b>	-	(57.77)	(289.09)	(347.72)	(495.52)
4	Other Income	-	44.75	47.93	134.25	184.94
5	<b>Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items</b>	-	(13.02)	(241.16)	(213.47)	(310.58)
6	Finance Costs	-	(13.02)	(241.16)	(213.47)	(310.58)
7	<b>Profit/(Loss) from ordinary activities before Finance Cost and Exceptional Items (5 - 6)</b>	-	-	-	-	-
8	Exceptional Items	-	(13.02)	(241.16)	(213.47)	(310.58)
9	<b>Profit/(Loss) from ordinary activities before tax (7 - 8)</b>	-	-	-	-	-
10	Tax Expenses	-	(13.02)	(241.16)	(213.47)	(310.58)
11	<b>Profit/(Loss) from ordinary activities before tax (9 - 10)</b>	-	-	-	-	-
12	Extraordinary Items (Net of Tax Expenses)	-	(13.02)	(241.16)	(213.47)	(310.58)
13	<b>Net Profit / (Loss) for the Period (11 - 12)</b>	-	-	-	-	-
14	Paid-up equity Share Capital (Face Value of Rs.10/- each)	1,476.00	1,476.00	1,476.00	1,476.00	1,476.00
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous account Year	-	-	-	-	-
16	Basic & Diluted EPS (Before & After Extraordinary items) Basic EPS (In Rs. Not Annulised) Diluted EPS (In Rs. Not Annulised)	-	(0.09) (0.09)	(1.63) (1.63)	(1.45) (1.45)	(2.10) (2.10)

**PART - II**  
**SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31st March 2016**

PARTICULARS OF SHAREHOLDING	14,573,702*	14,573,702	14,573,702	14,573,702	14,573,702
1 Public Shareholding Number of Shares Percentage of Shareholding	98.74	98.74	98.74	98.74	98.74
2 Promoter and Promoter Group Shareholding					
a) Pledged/Encumbered	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00
- Number of Share	3.76%	3.76%	3.76%	3.76%	3.76%
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.05%	0.05%	0.05%	0.05%	0.05%
- Percentage of Shares (as a % of the total share Capital of the Company)					
b) Non - Encumbered	179,298	179,298.00	179,298.00	179,298.00	179,298.00
- Number of Share	96.24%	96.24%	96.24%	96.24%	96.24%
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	1.21%	1.21%	1.21%	1.21%	1.21%
- Percentage of Shares (as a % of the total share Capital of the Company)					

3 Months ended 31st March 2016

Particulars
<b>B INVESTOR COMPLAINTS</b>
Pending at the beginning of the Quarter
Received during the Quarter
Disposed of during the Quarter
Remaining unresolved at the end of the Quarter



## SEGMENT REVENUE, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>I Segment Revenue</b>					
a) Manufacturing	-	-	11.16	0.54	146.79
b) Trading	-	-	7.80	9.65	52.45
<b>Total Revenue</b>	-	-	<b>18.96</b>	<b>10.19</b>	<b>199.24</b>
<b>II Segment Result</b>					
Profit/(Loss) before Interest & Tax					
a) Manufacturing	-	(21.13)	(261.89)	(256.17)	(362.19)
b) Trading	-	(16.45)	(42.68)	(22.70)	(20.92)
<b>Total</b>	-	<b>(37.58)</b>	<b>(304.51)</b>	<b>(278.87)</b>	<b>(383.11)</b>
Interest, Income/(expenses), net	-	(44.75)	(47.99)	(134.25)	(184.94)
Other unallocable Expenditure	-	20.19	28.10	68.85	112.41
<b>Profit before Taxation</b>	-	<b>(13.02)</b>	<b>(284.68)</b>	<b>(213.47)</b>	<b>(310.58)</b>
<b>III Capital Employed</b>					
Manufacturing	4788.89	4788.89	5,070.76	4,788.89	5,070.76
Trading	315.09	315.09	355.12	315.09	355.12
Unallocated	(3699.00)	(3699.00)	(3,807.86)	(3,699.00)	(3,807.86)
<b>Total</b>	<b>1,404.98</b>	<b>1,404.98</b>	<b>1,618.02</b>	<b>1,404.98</b>	<b>1,618.02</b>

STATEMENT OF ASSET AND LIABILITIES		
Particulars	Audited	Audited
	Year Ended 31.03.2016	Year Ended 31.03.2015
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders Fund</b>		
a) Share Capital	1,476.00	1,476.00
b) Reserves and Surplus	(71.45)	142.02
c) Money received against share warrants	-	-
<b>Sub-Total :- Shareholders Funds</b>	<b>1,404.55</b>	<b>1,618.02</b>
<b>2 Share Application money pending allotment</b>	-	-
<b>3 Non-Current Liabilities</b>		
a) Long Term Borrowings	805.83	805.83
b) Deferred Tx Liabilities	-	-
c) Other Long Term Liabilities	6,891.68	6,891.68
d) Long Term Provisions	6.51	6.51
<b>Sub-Total :- Non-Current Liabilities</b>	<b>7,704.02</b>	<b>7,704.02</b>
<b>4 Current Liabilities</b>		
a) Short Term Borrowings	7,088.00	7,089.20
b) Trade Payables	33.19	34.53
c) Other Current Liabilities	98.58	101.87
d) Short Term Provisions	-	-
<b>Sub-Total :- Current Liabilities</b>	<b>7,219.77</b>	<b>7,225.60</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>16,328.34</b>	<b>16,547.64</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
a) Fixed Assets	9,354.75	9,403.41
b) Non Current Investments	206.91	206.91
c) Long Terms Loans and Advances	2,964.84	2,872.35
d) Deferred Tax Assets (Net)	-	-
e) Other non Current Assets	-	-
<b>Sub-Total :- Non-Current Assets</b>	<b>12,526.50</b>	<b>12,482.67</b>
<b>2 Current Assets</b>		
a) Current Investments	-	-
b) Inventories	3,751.04	3,992.04
c) Trade Receivable	45.86	53.89
d) Cash & Cash equivalents	3.63	4.70
e) Short Term Loans and Advances	-	-
f) Other Current Assets	14.34	14.34
<b>Sub-Total :- Current Assets</b>	<b>3,814.87</b>	<b>4,064.97</b>
<b>TOTAL ASSETS</b>	<b>16,341.37</b>	<b>16,547.64</b>

## NOTES :

- The above unaudited financial results have been reviewed by the Audit committee and subsequently approved by the board of directors at their respective meeting held on 14th May 2016. The Statutory Auditors have carried out Audit of the above results pursuant to the provisions of the Companies Act, 2013.
- The comments of the auditors in the preceding quarter/year reports were self explanatory and the company has taken suitable action for their rectification.
- The figures of the last quarter are balancing figures between audited figures in respect of full financial year and published year to date figures (unaudited) upto the 3rd quarter of the respective of the respective financial year.
- Figures for the previous period/year are re-classified / re-grouped / re-arranged, wherever necessary, to correspond with the current period's / year classification / disclosure.

For and on behalf of the Board  
 KAPIL KUMAR  
 MANAGING DIRECTOR

Place :- New Delhi  
 Date :- 14th May, 2016