

BRADY & MORRIS ENGINEERING COMPANY LIMITED

Registered Office :
 'Brady House', 12-14 Veer Nariman Road
 Fort, Mumbai 400001.

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

(Rs. In Lacs)

Sl. No.	Particulars	3 months ended 30-06-2013	3 months ended 31.03.2013	3 months ended 30.06.2012	Year ended 31-03-2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
PART I					
1	Income from operations				
	(a) Net Sales/Income from operations (Net of excise duty)	1,096.88	896.00	716.29	3,134.25
	(b) Other operating income	2.92	-	-	12.72
	Total Income from Operations (net)	1,099.80	896.00	716.29	3,146.97
2	Expenses				
	(a) Cost of materials consumed	538.85	468.50	356.36	1,621.10
	(b) Purchases of stock-in-trade	-	1.20	1.55	5.66
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	129.41	2.73	131.91	208.93
	(d) Employee benefits expense	121.84	119.52	81.88	390.39
	(e) Depreciation and amortisation expense	24.93	28.26	26.07	107.68
	(f) Other expenses	182.19	157.60	148.57	610.08
	Total expenses	997.22	777.37	746.34	2,943.84
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	102.58	118.63	(30.05)	203.12
4	Other income	-	-	1.26	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	102.58	118.63	(28.79)	203.12
6	Finance costs	25.13	25.48	35.74	114.80
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	77.45	93.15	(64.53)	88.32
8	Exceptional Items	40.44	22.69	(9.18)	12.58
9	Profit / (Loss) from ordinary activities before tax (7+8)	37.01	70.46	(55.35)	75.74
10	Tax expense				
	a Current	-	-	-	-
	b Deferred	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	37.01	70.46	(55.35)	75.74
12	Extraordinary items (net of expense Rs)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	37.01	70.46	(55.35)	75.74
14	Paid-up equity share capital (Face value of the share Rs.10)	225.00	225.00	225.00	225.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(427.23)
16.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	1.64	3.13	-2.46	3.37
	(b) Diluted	1.64	3.13	-2.46	3.37
16.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)				
	(a) Basic	1.64	3.13	-2.46	3.37
	(b) Diluted	1.64	3.13	-2.46	3.37

PART II

A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
	Number of shares	590,649	423,649	423,649
	Percentage of shareholding	26.25	18.83	18.83
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
	Number of shares	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
	Percentage of shares (as a % of the total share capital of the company)			
b) Non - Encumbered				
	Number of shares	1,659,351	1,826,351	1,826,351
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	73.75	81.17	81.17

Particulars		3 months ended on 30.06.13
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

NOTES :

- The above Results were taken on record by the Board of Directors at the meeting held on 26.07.2013
- Figures of previous periods have been regrouped wherever necessary.
- The above Results have been reviewed by Auditors as per clause 41 of Listing Agreement as amended.
- Since the Company is operating only in Engineering products and therefore it does not have any reportable segment. Hence, the provisions of Accounting Standard - 17 "Segment Reporting" are not applicable to company.
- The figures of last quarter of previous year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective financial year.

For and on behalf of the Board of Directors


PAVAN G MORARKA
CHAIRMANMUMBAI,
26.07.2013