

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, 2014**

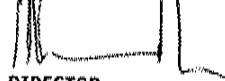
Sr. No.	<u>Particulars</u>	3 months ended 30.06.2014	3 months ended 31.03.2014	Preceeding 3 months ended 30.06.2013	(Rs. In Lacs)	
					(Unaudited)	(Audited)
PART I						
1	Income from operations					
(a)	Net Sales/Income from operations (Net of excise duty)	780.92	795.21	1096.88	3,474.06	
(b)	Other operating income	7.32	2.80	2.92	16.99	
	Total Income from Operations (net)	788.24	798.02	1099.80	3,491.05	
2	Expenses					
(a)	Cost of materials consumed	438.36	469.22	538.85	1,961.87	
(b)	Purchases of stock-in-trade	0.37	-1.15	0.00	5.81	
	Changes in inventories of finished goods, work-in-progress and stock in trade	(18.06)	19.18	129.41	(45.81)	
(d)	Employee benefits expense	104.00	115.46	121.84	480.77	
(e)	Depreciation and amortisation expense	12.94	27.82	24.93	105.16	
(f)	Other expenses	142.85	123.55	182.19	626.19	
	Total expenses	680.45	754.06	997.22	3,133.99	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	107.79	43.96	102.58	357.06	
4	Other Income				0.00	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	107.79	43.96	102.58	357.06	
6	Finance costs	30.39	26.60	25.15	99.19	
7	Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5+-6)	77.40	17.36	77.45	257.88	
8	Exceptional items	56.42	8.83	40.44	160.52	
9	Profit / (Loss) from ordinary activities before tax (7+-8)	20.98	8.53	37.01	97.36	
10	Tax expense					
a	Current				0.00	
b	Deferred				0.00	
11	Net Profit / (Loss) from ordinary activities after tax (9+-10)	20.98	8.53	37.01	97.36	
12	Extraordinary items (net of expense Rs.)				0.00	
13	Net Profit / (Loss) for the period (11+-12)	20.98	8.53	37.01	97.36	
14	Paid-up equity share capital (Face value of the share Rs.10)	225.00	235.00	225.00	225.00	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				0.00	-
16.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)					
(a)	Basic	0.93	0.38	1.64	4.33	
(b)	Diluted	0.93	0.38	1.64	4.33	
16.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)					
(a)	Basic	0.93	0.38	1.64	4.33	
(b)	Diluted	0.93	0.38	1.64	4.33	

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
-	Number of shares	590,649	590,649	590,649	590,649
-	Percentage of shareholding	26.25	26.25	26.25	26.25
2	Promotoers and Promotor Group Shareholding				
a)	Pledged / Encumbered	NIL	NIL	NIL	NIL
-	Number of shares				
-	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	1,659,351	1,659,351	1,659,351
-	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 company)	73.75	73.75	73.75	73.75

Particulars	3 months ended on 30.06.2014
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 :

- 1 The above results were taken on record by the Board of Directors at the meeting held on 08.08.2014
- 2 Segment reporting as defined in Accounting Standard-17 is considered not applicable
- 3 Figures of previous periods have been regrouped wherever necessary.
- 4 Accounting of Taxes on income is made according to Accounting Standard-22
- 5 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.
- 6 The Company has realigned its depreciation policy in accordance with Schedule II to Companies Act, 2013 consequently w.e.f. 1st April 2014;
 - a) The carrying value of assets is now depreciated over its revised remaining useful life.
 - b) on account of above change, depreciation for the current quarter is lower by Rs. 14.62 Lacs

FOR BRADY & MORRIS ENGINEERING CO LTD


DIRECTOR

Place:- MUMBAI
Date : 08.08.2014