

**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**

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended	3 months ended	Preceding	Year to date
		30.06.2014	31.03.2014	3 months ended 30.06.2013	figures for current period ended 31-03-2014
		( Unaudited)	( Audited)	( Unaudited)	( Audited)
<b>PART I</b>					
1	<b>Income from operations</b>	780.92	795.21	1096.88	3,474.06
	(a) Net Sales/Income from operations (Net of excise duty)	7.32	2.80	2.92	16.99
	(b) Other operating income				
	<b>Total Income from Operations (net)</b>	<b>788.24</b>	<b>798.02</b>	<b>1099.80</b>	<b>3,491.05</b>
2	<b>Expenses</b>	438.36	469.22	538.85	1,961.87
	(a) Cost of materials consumed	0.37	-1.16	0.00	5.81
	(b) Purchases of stock-in-trade				
	Changes in inventories of finished goods, work-in-progress and stock in				
	(c) 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
	<b>Total expenses</b>	<b>680.45</b>	<b>754.06</b>	<b>997.22</b>	<b>3,133.99</b>
3	<b>Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)</b>	107.79	43.96	102.58	357.06
4	Other Income			0.00	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>107.79</b>	<b>43.96</b>	<b>102.58</b>	<b>357.06</b>
6	Finance costs	30.39	26.60	25.13	99.19
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>77.40</b>	<b>17.36</b>	<b>77.45</b>	<b>257.88</b>
8	Exceptional items	56.42	8.83	40.44	160.52
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>20.98</b>	<b>8.53</b>	<b>37.01</b>	<b>97.36</b>
10	Tax expense			0.00	-
	a Current			0.00	-
	b Deferred				
11	<b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	<b>20.98</b>	<b>8.53</b>	<b>37.01</b>	<b>97.36</b>
12	Extraordinary items (net of expense Rs )			0.00	-
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>20.98</b>	<b>8.53</b>	<b>37.01</b>	<b>97.36</b>
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			0.00	-
16.i	<b>Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)</b>	0.93	0.38	1.64	4.33
	(a) Basic	0.93	0.38	1.64	4.33
	(b) Diluted				
16.ii	<b>Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)</b>	0.93	0.38	1.64	4.33
	(a) Basic	0.93	0.38	1.64	4.33
	(b) Diluted				

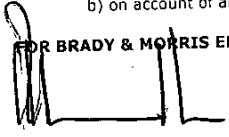
## PART II

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

Particulars		3 months ended on 30.06.2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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 08.08.2014
- Segment reporting as defined in Accounting Standard-17 is considered not applicable
- Figures of previous periods have been regrouped wherever necessary.
- Accounting of Taxes on income is made according to Accounting Standard-22
- 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.
- The Company has realigned its depreciation policy in accordance with Schedule II to Companies Act, 2013 consequently w.e.f. 1st April 2014:
  - The carrying value of assets is now depreciated over its revised remaining useful life.
  - on account of above change, depreciation for the current quarter is lower by Rs. 14.62 Lacs



DR BRADY & MORRIS ENGINEERING CO LTD

DIRECTOR

Place:- MUMBAI  
Date : 08.08.2014

**C. L. DALAL & CO.**  
CHARTERED ACCOUNTANTS

301-B, NIRANJAN  
99, MARINE DRIVE  
MUMBAI-400 002.

J. G. VERMA  
R. C. JAIN  
A. G. VERMA  
Phone : 2281 38 68  
          2281 47 43  
Fax : 2283 88 67

Ref. No.: WW/563

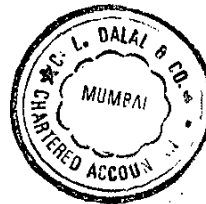
**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of unaudited financial results of Brady & Morris Engg. Co. Ltd., Brady House, 4<sup>th</sup> floor, 12/14, Veer Nariman Road, Fort, Mumbai – 400 001, for the Quarter ended 30<sup>th</sup> June, 2014 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE)-2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting standards notified under the Companies Act, 1956 read with the General Circular 15/2013 dated September 13, 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For C.L. DALAL & CO.,  
Chartered Accountants



(R.C. JAIN)  
PARTNER

Membership No.5180  
Firm Regn.No.102026W

Place : Mumbai  
Date 8<sup>TH</sup> August, 2014

# HP LaserJet Professional M1213nf MFP

## Fax Confirmation

Job Date Time Type Identification Duration Pages Result  
 1149 08/08/2014 18:43:07 Send 22723121 2:10 2 OK

**BRADY & MORRIS ENGINEERING COMPANY LIMITED**  
 Registered Office:  
 'Brady House', 12-14 Veer Nariman Road  
 Fort, Mumbai 400011.

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

Sl. No.	Particulars	(Rs. in Lacs)			
		3 months ended 30.06.2014	3 months ended 31.03.2014	3 months ended 30.06.2013	Year to date figures for current period ended 31-03-2014
<b>PART I</b>					
1	Income from operations		(Audited)	(Unaudited)	(Audited)
(a)	Net sales income from operations (net of excise duty)	780.57	733.21	1036.50	3474.08
(b)	Other operating income	7.51	2.80	2.82	10.77
	<b>Total Income from Operations (net)</b>	<b>788.08</b>	<b>736.01</b>	<b>1039.32</b>	<b>3484.85</b>
2	Expenses				
(a)	Cost of materials consumed				
(b)	Cost of sales	436.38	489.22	538.83	1961.97
(c)	Change in inventories of finished goods, work-in-progress and stock in trade	0.37	1.18	0.00	5.91
(d)	Expenses relating to research and development	118.00	19.19	171.41	(45.01)
(e)	Depreciation and amortisation expenses	107.00	115.49	114.84	488.77
(f)	Other expenses	11.28	17.82	26.53	103.18
	<b>Total expenses</b>	<b>682.03</b>	<b>643.90</b>	<b>862.61</b>	<b>3112.70</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1)-(2)	106.05	92.11	176.71	372.15
4	Other Income		52.70	102.38	352.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	106.05	144.81	279.09	724.15
6	Finance cost				
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	106.05	144.81	279.09	724.15
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax (7+8)	106.05	144.81	279.09	724.15
10	Tax expense				
(a)	Current				
(b)	Deferred				
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	106.05	144.81	279.09	724.15
12	Extraordinary results (net of expense tax)				
13	Net Profit / (Loss) for the period (11+12)	106.05	144.81	279.09	724.15
14	Dividend income				
15	Share of profit/loss of associates				
16	Share of profit/loss of joint ventures				
17	Share of profit/loss of subsidiaries				
18	Share of profit/loss of other investments (net of tax)				
19	Share of profit/loss of other investments (net of tax)				
20	Share of profit/loss of other investments (net of tax)				
21	Share of profit/loss of other investments (net of tax)				
22	Share of profit/loss of other investments (net of tax)				
23	Share of profit/loss of other investments (net of tax)				
24	Share of profit/loss of other investments (net of tax)				
25	Share of profit/loss of other investments (net of tax)				
26	Share of profit/loss of other investments (net of tax)				
27	Share of profit/loss of other investments (net of tax)				
28	Share of profit/loss of other investments (net of tax)				
29	Share of profit/loss of other investments (net of tax)				
30	Share of profit/loss of other investments (net of tax)				
31	Share of profit/loss of other investments (net of tax)				
32	Share of profit/loss of other investments (net of tax)				
33	Share of profit/loss of other investments (net of tax)				
34	Share of profit/loss of other investments (net of tax)				
35	Share of profit/loss of other investments (net of tax)				
36	Share of profit/loss of other investments (net of tax)				
37	Share of profit/loss of other investments (net of tax)				
38	Share of profit/loss of other investments (net of tax)				
39	Share of profit/loss of other investments (net of tax)				
40	Share of profit/loss of other investments (net of tax)				
41	Share of profit/loss of other investments (net of tax)				
42	Share of profit/loss of other investments (net of tax)				
43	Share of profit/loss of other investments (net of tax)				
44	Share of profit/loss of other investments (net of tax)				
45	Share of profit/loss of other investments (net of tax)				
46	Share of profit/loss of other investments (net of tax)				
47	Share of profit/loss of other investments (net of tax)				
48	Share of profit/loss of other investments (net of tax)				
49	Share of profit/loss of other investments (net of tax)				
50	Share of profit/loss of other investments (net of tax)				
51	Share of profit/loss of other investments (net of tax)				
52	Share of profit/loss of other investments (net of tax)				
53	Share of profit/loss of other investments (net of tax)				
54	Share of profit/loss of other investments (net of tax)				
55	Share of profit/loss of other investments (net of tax)				
56	Share of profit/loss of other investments (net of tax)				
57	Share of profit/loss of other investments (net of tax)				
58	Share of profit/loss of other investments (net of tax)				
59	Share of profit/loss of other investments (net of tax)				
60	Share of profit/loss of other investments (net of tax)				
61	Share of profit/loss of other investments (net of tax)				
62	Share of profit/loss of other investments (net of tax)				
63	Share of profit/loss of other investments (net of tax)				
64	Share of profit/loss of other investments (net of tax)				
65	Share of profit/loss of other investments (net of tax)				
66	Share of profit/loss of other investments (net of tax)				
67	Share of profit/loss of other investments (net of tax)				
68	Share of profit/loss of other investments (net of tax)				
69	Share of profit/loss of other investments (net of tax)				
70	Share of profit/loss of other investments (net of tax)				
71	Share of profit/loss of other investments (net of tax)				
72	Share of profit/loss of other investments (net of tax)				
73	Share of profit/loss of other investments (net of tax)				
74	Share of profit/loss of other investments (net of tax)				
75	Share of profit/loss of other investments (net of tax)				
76	Share of profit/loss of other investments (net of tax)				
77	Share of profit/loss of other investments (net of tax)				
78	Share of profit/loss of other investments (net of tax)				
79	Share of profit/loss of other investments (net of tax)				
80	Share of profit/loss of other investments (net of tax)				
81	Share of profit/loss of other investments (net of tax)				
82	Share of profit/loss of other investments (net of tax)				
83	Share of profit/loss of other investments (net of tax)				
84	Share of profit/loss of other investments (net of tax)				
85	Share of profit/loss of other investments (net of tax)				
86	Share of profit/loss of other investments (net of tax)				
87	Share of profit/loss of other investments (net of tax)				
88	Share of profit/loss of other investments (net of tax)				
89	Share of profit/loss of other investments (net of tax)				
90	Share of profit/loss of other investments (net of tax)				
91	Share of profit/loss of other investments (net of tax)				
92	Share of profit/loss of other investments (net of tax)				
93	Share of profit/loss of other investments (net of tax)				
94	Share of profit/loss of other investments (net of tax)				
95	Share of profit/loss of other investments (net of tax)				
96	Share of profit/loss of other investments (net of tax)				
97	Share of profit/loss of other investments (net of tax)				
98	Share of profit/loss of other investments (net of tax)				
99	Share of profit/loss of other investments (net of tax)				
100	Share of profit/loss of other investments (net of tax)				