

BRADY & MORRIS ENGINEERING COMPANY LIMITED

CIN No. - L29150MH1946PLC004729

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs. in Lacs)

| Sr. No. | Particulars | 3 month ended 30.06.2015 | 3 months ended 31.03.2015 | 3 months ended 30.06.2014 | Year ended 31.03.2015 |
|---------------|---|-----------------------------|------------------------------|------------------------------|--------------------------|
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| PART I | | | | | |
| 1 | Income from operations | | | | |
| | (a) Net Sales/Income from operations (Net of excise duty) | 1,011.15 | 801.84 | 780.92 | 3,235.06 |
| | (b) Other operating income | 2.14 | - | 7.32 | 31.45 |
| | Total Income from Operations (net) | 1013.28 | 801.84 | 788.24 | 3,266.51 |
| 2 | Expenses | | | | |
| | (a) Cost of materials consumed | 344.31 | 638.85 | 438.36 | 2009.61 |
| | (b) Purchases of stock-in-trade | - | 5.66 | 0.37 | 12.44 |
| | (c) Changes in inventories of finished goods, work-in-progress and stock in trade | 304.54 | (219.08) | (18.06) | (156.57) |
| | (d) Employee benefits expense | 152.09 | 147.06 | 104.00 | 494.23 |
| | (e) Depreciation and amortisation expense | 27.48 | 79.79 | 12.94 | 119.73 |
| | (f) Other expenses | 153.67 | 161.78 | 199.27 | 682.40 |
| | Total expenses | 982.09 | 814.06 | 736.87 | 3,161.84 |
| 3 | Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2) | 31.19 | (14.34) | 51.37 | 104.68 |
| 4 | Other Income | - | - | - | - |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4) | 31.19 | (14.34) | 51.37 | 104.68 |
| 6 | Finance costs | 26.80 | 28.68 | 30.39 | 119.40 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+-6) | 4.39 | (43.02) | 20.98 | (14.72) |
| 8 | Exceptional items | - | - | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7+-8) | 4.39 | (43.02) | 20.98 | (14.72) |
| 10 | Tax expense | | | | |
| | a Current | - | - | - | - |
| | b Deferred | - | - | - | - |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9+-10) | 4.39 | (43.02) | 20.98 | (14.72) |
| 12 | Extraordinary items | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11+-12) | 4.39 | (43.02) | 20.98 | (14.72) |
| 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 | - | - | - | (254.12) |
| 16.i | Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) | | | | |
| | (a) Basic | 0.20 | (1.91) | 0.93 | (0.65) |
| | (b) Diluted | 0.20 | (1.91) | 0.93 | (0.65) |
| 16.ii | Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) | | | | |
| | (a) Basic | 0.20 | (1.91) | 0.93 | (0.65) |
| | (b) Diluted | 0.20 | (1.91) | 0.93 | (0.65) |

PART II

| 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 | Promoters and Promoter 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 30.06.2015 |
|----------|--|------------------------------|
| B | INVESTOR COMPLAINTS | |
| | Pending at the beginning of the quarter | NIL |
| | Received during the quarter | 1 |
| | Disposed of during the quarter | 1 |
| | Remaining unresolved at the end of the quarter | NIL |

NOTES :

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 13.08.2015
- 2 Figures of previous periods have been reclassified / regrouped wherever necessary.
- 3 The figures of last quarter 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.
- 4 Segment reporting as defined in Accounting Standard-17 is considered not applicable
- 5 EPS for the quarter is not annualized
- 6 The above Results have been reviewed by Auditors as per clause 41 of Listing Agreement as amended.

FOR BRADY & MORRIS ENGINEERING CO LTD



CHAIRMAN

Place:- MUMBAI
Date : 13.08.2015