

BRADY & MORRIS ENGINEERING CO LTD
L29150MH1946PLC004729Registered Office :
Brady House', 12-14 Veer Nariman Road
Fort, Mumbai 400001.

Tel.: (022) - 22048361-65 Fax : (022) - 22041855

E-mail : bradys@mtnl.net.in Website : www.bradys.in

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31st March, 2016

(Rs. In Lacs)

Sr. No.	Particulars	3 months ended 31.03.2016	3 months ended 31.12.2015	3 months ended 31.03.2015	Year to date figures for current period ended 31-03-16	Year ended 31.03.2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
PART I						
1	Income from operations	757.42	877.27	801.84	3,599.23	3,235.06
	(a) Net Sales/Income from operations (Net of excise duty)	5.65	4.03	-	17.03	31.45
	(b) Other operating income					
	Total Income from Operations (net)	763.07	881.30	801.84	3616.26	3,266.51
2	Expenses	388.77	428.70	638.85	1,770.31	2009.61
	(a) Cost of materials consumed	0.12	0.14	5.68	0.43	12.44
	(b) Purchases of stock-in-trade	35.33	21.32	(219.08)	411.12	(156.57)
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	127.28	153.97	147.06	575.39	494.23
	(d) Employee benefits expense	37.70	27.54	79.79	107.88	119.73
	(e) Depreciation and amortisation expense	153.20	166.62	161.78	611.72	682.40
	(f) Other expenses	732.40	798.29	814.06	3476.85	3,161.84
	Total expenses	30.67	33.01	(14.34)	139.41	104.68
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)					
4	Other Income	30.67	33.01	(14.34)	139.41	104.68
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)					
		30.95	30.18	28.66	124.92	119.40
6	Finance costs	(0.28)	2.83	(43.02)	14.49	(14.72)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)					
8	Exceptional Items					
		(0.28)	2.83	(43.02)	14.49	(14.72)
9	Profit / (Loss) from ordinary activities before tax (7+8)					
		5.86	-	-	5.86	-
10	Tax expense (Excess provision earlier year w/back)	5.58	2.83	(43.02)	20.35	(14.72)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)					
		5.86	-	-	5.86	-
12	Extraordinary items	5.86	2.83	(43.02)	20.35	(14.72)
13	Net Profit / (Loss) for the period (11+12)					
		225.00	225.00	225.00	225.00	225.00
14	Paid-up equity share capital (Face value of the share Rs.10)				(288.59)	(254.12)
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
16.A	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)	0.25	0.13	(1.91)	0.90	(0.65)
	(a) Basic	0.25	0.13	(1.91)	0.90	(0.65)
	(b) Diluted					
16.B	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)	0.25	0.13	(1.91)	0.90	(0.65)
	(a) Basic	0.25	0.13	(1.91)	0.90	(0.65)
	(b) Diluted					

NOTES :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 20.05.2016
- Figures of previous periods have been reclassified / regrouped wherever necessary.
- 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 current financial year.
- Segment reporting as defined in Accounting Standard-17 is considered not applicable
- EPS for the quarter is not annualized

FOR BRADY & MORRIS ENGINEERING CO LTD

PAVAN G MORARKA
CHAIRMAN
DIN : 00174796Place:- MUMBAI
Date : 20.05.2016

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Statement of Assets and liabilities

(Rs. in lacs)

Particulars		As at 31st March, 2016	As at 31st March, 2015
I. EQUITY AND LIABILITIES			
1 Shareholders' funds			
Share Capital		2,225.00	975.00
Reserves and Surplus		(152.04)	(172.39)
Money Received against share warrants		-	-
Sub-total of Shareholders' Funds		2,072.96	802.61
3 Minority Interest			
		-	-
4 Non-Current Liabilities			
Long- term borrowings		134.17	92.67
Deferred tax Liabilities (Net)		34.79	118.12
Other Long Term Liabilities		33.52	28.54
Long Term Provisions		202.46	239.33
Sub-Total Non- Current Liabilities		364.94	478.66
5 Current Liabilities			
Short term borrowings		965.09	2,304.70
Trade Payables		917.00	912.13
Other Current Liabilities		147.53	99.92
Short Term Provisions		55.75	53.29
Sub-Total Current Liabilities		2,085.37	3,370.03
TOTAL EQUITY AND LIABILITIES		4,360.81	4,411.98
II. ASSETS			
1 Non-Current Assets			
Fixed assets		1,116.26	1,144.08
a) Tangible assets		1.84	2.17
b) Intangible assets		156.10	105.80
c) Capital work-in-progress		-	-
Goodwill on Consolidation*		6.27	6.27
Non-current investments		-	-
Deferred tax assets (Net)		58.39	52.41
Long term loans and advances		-	-
Other Non- Current Assets		-	-
Sub-Total Non-Current Assets		1,338.86	1,310.83
2 Current assets			
Current Investments		1,072.77	1,411.57
Inventories		1,678.75	1,342.28
Trade Receivables		87.24	136.69
Cash and cash equivalents		177.02	204.83
Short Term Loans and Advances		6.15	5.77
Other Current Assets:		3,021.94	3,101.14
Sub-Total Current Assets		4,360.81	4,411.98
TOTAL-ASSETS		4,360.81	4,411.98

* Applicable in the case of consolidated statement of assets and liabilities.

FOR BRADY & MORRIS ENGINEERING CO LTD


PAVAN G MORARKA
CHAIRMAN
DIN : 00174796
Place : Mumbai
Date : 20/05/2016

BRADY & MORRIS ENGINEERING COMPANY LIMITED

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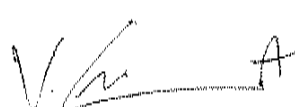
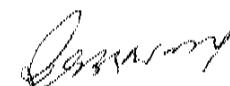
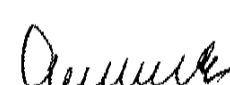
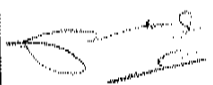
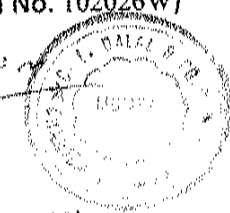
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FORM A

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations & Disclosure Requirements) Regulation 2015

Sr. No.	Particulars	Details
1.	Name of the Company	BRADY & MORRIS ENGG CO LTD
2.	Annual standalone financial statements for the year ended	March 31, 2016
3.	Type of Audit observation	Un-modified
4.	Frequency of observation	Not applicable
5.	To be signed by: <ul style="list-style-type: none"> • Whole time Director • Chief Finance Officer • Audit Committee Chairman • Auditor of the Company 	<div style="text-align: center;">  Mr. Vaibhav Morarka </div> <hr/> <div style="text-align: center;">  Mr. R K Sharma </div> <hr/> <div style="text-align: center;">  Mr. K D Shah </div> <hr/> <p>Refer our Audit Report dated May 20, 2016 on the standalone financial statements of the Company</p> <p>For C L DALAL & CO Chartered Accountants (Firm Registration No. 102026W)</p> <div style="text-align: center;">  R C Jain (Partner) (Membership No. 5180) </div> <div style="text-align: center;">  </div> <p>Mumbai, Date: 20th May 2016</p>

C. L. DALAL & CO.

CHARTERED ACCOUNTANTS

J. G. VERMA

R. C. JAIN

A. G. VERMA

Phone : 2281 38 68

2281 47 43

Fax : 2283 88 67

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

Ref. No. _____

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of
Brady & Morris Engineering Company Limited

We have audited the quarterly financial results of Brady & Morris Engineering Company Limited for the quarter ended March 31, 2016 and the year to date results for the period April 1, 2015 to March 31, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2016 as well as the year to date results for the period from April 1, 2015 to March 31, 2016.

For, C.L. Dalal & Co.

CHARTERED ACCOUNTANTS



R. C. Jain

PARTNER

Membership No. 005180



Place: Mumbai

Date: May 20, 2016