



## **BRAWN**

REF.NO:BRAWN/SECL/11-2016

7<sup>th</sup> November, 2016

The Manager- Listing,
The Bombay Stock Exchange Limited,
Phiroz Jeejeebhoy Towers,
25<sup>th</sup> Floor, Dalal Street,
Mumbai-400001

Ref: Scrip Code No. 530207

Subject: Statement of Un-audited Financial Results

Dear Sir/ Madam,

Pursuant to Clause 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations 2015, Please find enclosed herewith the Statement of Un-audited Financial Results for the Quarter Ended 30<sup>th</sup> September 2016 which were considered, approved and adopted by the Board of Directors at their meeting held on today, i.e. Monday, 7th November 2016.

The meeting of the Board of Directors commenced at 4:00 P.M and concluded at 05:35 P.M.

Kindly take the same on your record.

Thanking you,

Yours sincerely,

FOR BRAWN BIOTECH LIMITED

Amit Bansal

**Company Secretary** 

Encl: As Above

**BRAWN BIOTECH LTD.** 

(Formerly Known as Brawn Pharmaceuticals Ltd.)

Regd. Office: C-64, LAJPAT NAGAR-1, NEW DELHI-110024 TEL.: 91-11-29815331 Email: legal@brawnlabs.com Website: www.brawnlabs.com

(port Office: OLD DELHI STOCK EXCHANGE BUILDING 4/4B, ASAF ALI ROAD, NEW DELHI-110002 (INDIA) TEL,: 011-32911528, 32911529 FAX: 011-23275208

Email: export@brawnlabs.com

Corporate Office: Plot No. - 30, Sector - 33 Near Hero Honda Factory, Gurgaon (Haryana) 122001 TEL.: 0124-4666152, 4222462, E-mail: admin@brawnlabs.com

Works: 13, NEW INDUSTRIAL TOWNSHIP, FARIDABAD-121001 (HR) TEL.: 0129-3290659 / 3290738 E-mail: plant\_fbd@brawnlabs.com

...for better life



## BRAWN

#### BRAWN BIOTECH LIMITED

(formarly known as Brawn Pharmaceuticals Limited) REGD. OFFICE: C-64, LAJPAT NAGAR-I, NEW DELHI-110024

Telefax: 011-23275208; Email: solution@brawnbiotech.com; website: www.brawnbiotech.com CIN:L74899DL1985PLC022468

Part I	Over the second						(Rs in Lacs)	
Statement of standalone Unaudited Results for the Quarter ended 30/09/2016								
S. No.	PARTICULARS	Quarter Ended 30.09.2016 Unaudited	Quarter Ended 30.06.2016 Unaudited	Quarter Ended 30.09.2015 Unaudited	Half Year ended 30.09.2016 Unaudited	Half Year ended 30.09.2015 Unaudited	Year Ended 31.03.2016 Audited	
7 T. S.								
1	Income from Operations				Cinadated	Chaudited	Audited	
a.	Net Sales/ Income from operations (Net of Excise Duty)	1,280.83	1,448.96	1,218.77	2,729.79	2,176,87	4,562.24	
b.	Other Operating Income	21.57	26.86	23.24			126.14	
	Total income from operations (Net)	1,302.40	1,475.82	1,242.01			4,688.3	
2	Expenses						4,000.00	
a.	Cost of materials Consumed	-		Okanies .				
b.	Purchase of Stock in Trade	1,119.95	1,266.50	1,093.60	2,386.45	1,906.31	3,998.86	
C.	Change in Inventories of Finised Goods, work-in-Progress and Stock-in-Trade	15.54	7.05	(12.35)	22.59	7.49	53.24	
d.	Employee Benefits Expenses	49.48						
ė.	Depreciation and amortisation expenses	49.48 0.82	44.65	40,67	94.13	74.87	186.18	
1.	Other Expenditure	97.20	0.70	0.94	1.52	1.82	3.32	
	Total Expenses		119.55	79,59		135.82	307.52	
	Profit/ (loss) from Operations before Other Income, Finance	1,282.98	1,438.45	1,202.45	2,721.43	2,126.31	4,549.12	
3	Cost and Exceptional Items (1-2)	19.42	37.37	39.56	56.79	90.47	139.26	
4	Other Income		0.55		0.55	0.39	0.80	
5	Profit/ (Loss) from ordinary activities before Finance Cost and	19.42		00.50				
	Exceptional Items (3+4)		37.92	39.56	57,34	90.86	140.06	
6	Finance Cost	0.78	0.30	1.40	1.08	1.59	9.57	
7	Profit (Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)	18.64	37.62	38.16	56.26	89.27	130.49	
8	Exceptional Items	57.60					100,40	
	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	76.24	27.00	20.40	57.60			
10	Tax Expenses (Provisions)	11.89	37.62	38.16	113.86	89.27	130.49	
		11,03	12.21	~	24.10	-	35.52	
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	64,35	25.41	38.16	89.76	89.27	94.97	
12	Extraordinary Items (net of tax expenses)			at the state of				
	Net Profit(+)/ Loss(-) for the period (11-12)	64.35	25.41	38.16	89.76	89.27	94,97	
14	Paid-up equity share capital (Face Value of the Share is Rs. 10/-	300.03	300.03	300.03				
	each)	300.03	300.03	300.03	300.03	300.03	300.03	
	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	342,33	277.98	282.99	342.33	282.99	252.57	
	Earnings Per Share (before extraordinary items)(not							
16 i	annualised):in Rs.							
	(a) Basic	2.14	0.85	0.94	2.99	0.94	3.17	
	(b) Diluted	2.14	0.85	0.94	2.99	0.94	3.17	
16 ii	Earnings Per Share (after extraordinary items)(not							
	arinualised):in Rs.							
	(a) Basic (b) Diluted	2.14	0.85	0.94	2.99	0.94	3.17	
2000	o) Diluted	2.14	0.85	0.94	2,99	0.94	3.17	

#### Notes:

- The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 07 November, 2016.
- An amount of Rs. 2,68,16,475/-, appearing under Non Current Assets of the Balance Sheet for the year ended 31.03.2016, is under long pending litigation and as per views of the Board of Directors a provision for Bad and Doubtful Debts can be considered for such amount in the current Financial Year.
- The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter ended 30th September, 2016.
- The Company is engaged primarily in the business of Pharmaceuticals. Accordingly, there is no separate reportable segments as per Accounting Standard-17 dealing with
- Figures of the previous periods have been re-grouped, whereever necessary, to conform to the current periods classification.
- As per the agreement, actual amount of currency adjustment passed in the books of accounts on 30 September 2016, covering period from 01 July 2016 to 30 September 2016.

Place: New Delhi 07,11,2016 Date:

For and on behalf on the Board

(DIRECTOR)

G=64. afpat Nagarif

BRAWN BIOTECH LTD.

(Formerly Known as Brawn Pharmaceuticals Ltd.)

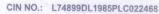
Read, Office:

C-64, LAJPAT NAGAR-1, NEW DELHI-110024 TEL.: 91-11-29815331 Email : legal@brawnlabs.com Website : www.brawnlabs.com OLD DELHI STOCK EXCHANGE BUILDING 4/4B, ASAF ALI ROAD, NEW DELHI-110002 (INDIA) TEL.: 011-32911528, 32911529 FAX: 011-23275208 Export Office:

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13. NEW INDUSTRIAL TOWNSHIP FARIDABAD-121001 (HR) TEL: 0129-3290659 / 3290738 E-mail: plant\_fbd@brawnlabs.com Works:





### **BRAWN BIOTECH LIMITED**

# BRAWEGD. OFFICE: C-64, LAJPAT NAGAR-I, NEW DELHI-110024

		(Rs in Lacs)
Standalone / Consolidated Statement of Assets and Liabilities	As at	As at
	30.09.2016	31.03.2016
Particulars	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	300.03	300.0
(b) Reserves and surplus	348.46	252.5
Sub-total - Shareholders' funds	648.49	552.6
2 Non-current liabilities		
(a) Long-term borrowings		4.8
(b) Deffered Tax Liabilities (net)		4.0
(c) Long-term provisions	7.77	7.7
Sub-total - Non-current liabilities	7.77	12.6
The state of the s		
3 Current liabilities		
(a) Short-term borrowings		-
(b) Trade payables	354.51	495.2
(c) Other current liabilities	149.89	175.0
(d) Short-term provisions	0.24	159.4
Sub-total - Current liabilities	504.64	829.7
TOTAL - EQUITY AND LIABILITIES	1,160.90	1,394.9
B ASSETS	1,.00.00	
1 Non-current assets	00.40	22.6
(a) Fixed assets	26.43	23.6
(b) Non-current investments		3.0
(c) Deferred tax assets (net)	2.13	2.1
(d) Long-term loans and advances	9.39	The same of
(e) Other non-current assets	136.98	268.1 305.1
Sub-total - Non-current assets	174.93	300.
2 Current assets	Lagra Sing Persingan Passing T. 199	
(a) Inventories	26.95	49.5
(b) Trade receivables	889.80	920.2
(c) Cash and Bank Balances	49.45	17.3
(d) Short-term loans and advances	19.77	102.6
Sub-total - Current assets	985.97	1,089.8
TOTAL - ASSETS	1,160.90	1,394.9

Place: New Delhi Date: 07-11-2016

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(DIRECTOR)

For and on behalf of the Board

...for better life





## **BRAWN**

REF.NO: BRAWN/SECL/11-2016

Date: 07.11.2016

The Manager – Listing, Deptt. of Corporate Services, Bombay Stock Exchange Ltd., Floor 25, P J Towers, Dalal Street, **MUMBAI-400001** 

Limited Review Report for the quarter ended 30th September 2016 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Scrip Code: 530207

Dear Sir.

This is to inform you that the Board of Directors of our Company have taken on record the Limited Review Report given by M/s Rajiv Udai & Associates, Chartered Accountants, Statutory Auditors of the Company for the quarter ended 30.09.2016 pursuant to Clause 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for your information and record.

Thanking you,

For BRAWN BIOTECH LIMITED

(Formerly BRAWN PHARMACEUTICALS LIMITED)

(Amit Bansal)

Company Secretary

Encl.: As above

Export Office :

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# RAJIV UDAI & ASSOCIATES CHARTERED ACCOUNTANTS

### **Limited Review Report**

Review Report to the Board of Directors of Brawn Biotech Limited

We have reviewed the accompanying statement of unaudited financial results of Brawn Biotech Limited (the "Company") for the quarter ended 30<sup>th</sup>September 2016. 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajiv Udai& Associates Chartered Accountants Firm Registration No: 018764N

Rajeev Jain

(Partner)

Membership Number: 99767

Place: Delhi Date: 07.11.2016