



BRAWN

CIN NO.: L74899DL1985PLC022468

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

Part I							(Rs in Lacs)
Statement of standalone Unaudited Results for the Quarter ended 30/09/2014							
S. No.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Half Year ended	Half Year ended	Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
a.	Net Sales/ Income from operations (Net of Excise Duty)	1,126.75	747.15	1,050.83	1,873.90	1,841.10	3,670.43
b.	Other Operating Income	17.71	12.02	48.98	29.73	60.66	106.81
	Total income from operations (Net)	1,144.46	759.17	1,099.81	1,903.63	1,901.76	3,777.24
2	Expenses						
a.	Cost of materials Consumed	-	-	-	-	-	-
b.	Purchase of Stock in Trade	977.20	620.13	873.00	1,597.33	1,367.76	2,830.54
c.	Change in Inventories of Finished Goods, work-in-Progress and Stock-in-Trade	33.52	40.58	39.11	74.10	85.08	(11.23)
d.	Employee Benefits Expenses	33.81	34.90	73.91	68.71	162.90	283.35
e.	Depreciation and amortisation expenses	0.80	0.76	0.41	1.56	0.78	1.47
f.	Other Expenditure	93.86	52.88	119.15	146.74	207.75	629.77
	Total Expenses	1,139.19	749.25	1,105.58	1,888.44	1,824.27	3,733.90
3	Profit/ (loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	5.28	9.92	(5.77)	15.20	77.49	43.34
4	Other Income	1.29	0.29	0.30	1.58	0.30	71.24
5	Profit/ (Loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)	6.56	10.21	(5.47)	16.77	77.79	114.58
6	Finance Cost	0.32	0.29	1.71	0.61	1.90	14.20
7	Profit/ (Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)	6.25	9.92	(7.18)	16.17	75.89	100.38
8	Exceptional Items	-	-	-	-	-	77.63
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	6.25	9.92	(7.18)	16.17	75.89	22.75
10	Tax Expenses (Provisions)	-	3.07	-	3.07	20.22	8.30
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	6.25	6.85	(7.18)	13.10	55.67	14.45
12	Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	6.25	6.85	(7.18)	13.10	55.67	14.45
14	Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	300.03	300.03	300.03	300.03	300.03	300.03
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	178.81	172.56	173.90	437.42	271.72	165.70
16 i	Earnings Per Share (before extraordinary items)(not annualised);in Rs.						
	(a) Basic	0.21	0.23	(0.24)	0.44	1.86	0.39
	(b) Diluted	0.21	0.23	(0.24)	0.44	1.86	0.39
16 ii	Earnings Per Share (after extraordinary items)(not annualised);in Rs.						
	(a) Basic	0.21	0.23	(0.24)	0.44	1.86	0.39
	(b) Diluted	0.21	0.23	(0.24)	0.44	1.86	0.39

Note: - The classification/ disclosure of items in the financial results shall be in accordance with the revised schedule VI of the Companies Act, 1956
 - Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.
 - As per the agreement, actual amount of currency adjustment passed in the books of accounts on 30 September 2014, covering period from 01 April 2014 to 30 September 2014.

PART II							
Information for the Quarter ended 30/09/2014							
S. No.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Half Year ended	Half Year ended	Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A.	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	1,564,224	1,564,224	1,564,324	1,564,224	1,564,324	1,564,224
	- Percentage of shareholding	52.14	52.14	52.14	52.14	52.14	52.14
2	Promoters and promoter group Shareholding						

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

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a.	Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shareholding (as a% of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shareholding (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
b.	Non-encumbered						
	- Number of Shares	14,36,076	1,436,076	1,435,976	14,36,076	1,435,976	1,436,076
	- Percentage of shareholding (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shareholding (as a % of the total Share Capital of the Company)	47.86	47.86	47.86	47.86	47.86	47.86

Particulars		3 Months ended
		30/09/2014
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 Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 14.11.2014

2 The Statutory Auditors have carried out a Limited Review of the Financial Results for the Quarter ended 30.11.2014.

3 The Company is engaged primarily in the business of Pharmaceuticals. Accordingly, there is no separate reportable segments as per Accounting Standard-17 dealing with Segment Reporting.

4 Figures of the previous periods have been re-grouped, wherever necessary, to conform to the current periods classification

Place: New Delhi
Date: 14.11.2014

For and on behalf of the Board


(DIRECTOR)

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Standalone / Consolidated Statement of Assets and Liabilities		(Rs in Lacs)	
		As at 30.09.2014	As at 31.03.2014
Particulars		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	300.03	300.03
	(b) Reserves and surplus	181.05	167.95
	Sub-total - Shareholders' funds	481.08	467.98
2	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Long-term provisions	6.83	6.83
	Sub-total - Non-current liabilities	6.83	6.83
3	Current liabilities		
	(a) Short-term borrowings	3.00	0.61
	(b) Trade payables	718.95	677.74
	(c) Other current liabilities	121.64	159.67
	(d) Short-term provisions	15.91	56.88
	Sub-total - Current liabilities	859.50	894.90
	TOTAL - EQUITY AND LIABILITIES	1,347.41	1,369.71
B	ASSETS		
1	Non-current assets.		
	(a) Fixed assets	29.54	7.29
	(b) Non-current investments	3.00	3.00
	(c) Deferred tax assets (net)	1.12	1.12
	(d) Long-term loans and advances	-	30.09
	(e) Other non-current assets	271.02	268.16
	Sub-total - Non-current assets	304.68	309.66
2	Current assets		
	(a) Inventories	96.98	171.09
	(b) Trade receivables	899.73	836.46
	(c) Cash and Bank Balances	22.86	18.83
	(d) Short-term loans and advances	23.16	33.67
	Sub-total - Current assets	1,042.73	1,060.05
	TOTAL - ASSETS	1,347.41	1,369.71

For and on behalf of the Board

Place: New Delhi

Date: 14.11.2014

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