

# BRAWN BIOTECH LIMITED

(Formerly known as Brawn Pharmaceuticals Limited)

Regd. Office : C-64, Lajpat Nagar-I, New Delhi-110024

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2011 (Rs. in Lacs)

PARTICULARS	Quarter ended 30.09.2011 (Un-audited)	Quarter ended 30.09.2010 (Un-audited)	Six Months ended 30.09.2011 (Un-audited)	Six Months ended 30.09.2010 (Un-audited)	Year ended 31.03.2011 (Audited)
1 Net Sales & Income from operations	454.02	334.59	843.16	685.53	1611.74
2 Expenditure					
a. Inc/dec in Stock in trade & work in progress	-	-			-
b. Consumption of raw materials	-	-			-
c. Cost of Goods sold	232.35	160.32	447.58	318.26	865.95
d. Employee cost	94.21	79.32	176.28	161.35	371.08
e. Depreciation	0.20	0.04	0.30	0.08	0.32
f. Other Expenditure	121.69	72.02	207.08	133.99	334.49
<b>Total</b>	<b>448.45</b>	<b>311.70</b>	<b>831.24</b>	<b>613.68</b>	<b>1571.84</b>
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	5.57	22.89	11.92	71.85	39.9
4 Other Income	0.65	-	0.71	-	1.31
5 Profit Before Interest and Exceptional Items (3+4)	6.22	22.89	12.63	71.85	41.21
6 Interest	-	-			-
7 Profit after Interest but before Exceptional Items	6.22	22.89	12.63	71.85	41.21
8 Exceptional Items	-	-			-
9 Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	6.22	22.89	12.63	71.85	41.21
10 Tax Expenses (Provisions)	1.22	4.24	2.41	10.42	0
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	5.00	18.65	10.22	61.43	41.21
12 Extraordinary Item	-	-			-
13 Net Profit(+)/ Loss(-) for the period (11-12)	5.00	18.65	10.22	61.43	41.21
14 Excess Provision for Income Tax of P.Y. W/back	-	-			-
15 Provisions	-	-			-
a. Provision for F.B.T	-	-			-
b. Provision for Gratuity	-	-			-
c. Provision for Income Tax	-	-			6.38
16 Provision for Deferred Tax Adjustments	-	-			-13.48
17 <b>Net Profit(+)/Loss(-) after tax</b>	<b>5.00</b>	<b>18.65</b>	<b>10.22</b>	<b>61.43</b>	<b>21.35</b>
18 Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	300.03	300.03	300.03	300.03	300.03
19 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	115.92	94.57	128.65	94.57	115.92
20 Earnings Per Share (EPS)	<b>0.02</b>	<b>0.06</b>		<b>0.20</b>	<b>0.12</b>
21 Public Shareholding					
- No. of shares	1663350	1667350	1663350	1667350	1663350
- Percentage of shareholding	55.44	55.57	55.44	55.57	55.44
22 Promoters and promoter group Shareholding	Nil	Nil	Nil	Nil	Nil
a. Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
b. Non-encumbered					
- Number of Shares	1336950	1332950	1336950	1332950	1336950
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	44.56	44.43	44.56	44.43	44.56

## STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER 2011 (Rs. in Lacs)

PARTICULARS	As at 30/09/2011 Unaudited	As at 30/09/2010 Unaudited
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	300.03	300.03
(b) Reserves and Surplus	211.96	211.96
(c) Unsecured Loan	37.00	30.00
<b>TOTAL</b>	<b>548.99</b>	<b>541.99</b>
<b>FIXED ASSETS</b>	4.5	2.52
<b>INVESTMENTS</b>	3.00	3.00
<b>CURRENT ASSETS, LOANS, AND ADVANCES</b>		
(a) Inventories	113.82	93.10
(b) Sundry Debtors	870.44	687.35
(c) Cash and Bank Balances	14.74	10.41
(d) Other Current Assets	0.24	62.27
(e) Loans and Advances	101.2	15.68
Less: Current Liabilities and Provision		
(a) Liabilities	643.89	414.83
(b) Provisions	24.62	10.69
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>		
PROFIT AND LOSS ACCOUNT	85.82	55.96
DEFERRED TAX ASSETS	23.74	37.22
<b>TOTAL</b>	<b>548.99</b>	<b>541.99</b>

**Notes:**

1. The above financial results (provisional) have been taken on record by the Board of Directors at their meeting held on 11.11.2011.
2. Segment reporting as defined in Accounting Standard-17 is not applicable to the Company.
3. Summary of Investor's Complaints: Opening: Nil ; Received during the Quarter: 2 ; Resolved: 2 ; Closing: Nil.

Place : New Delhi  
Date : 11.11.2011

For and on behalf of the Board  
Sd/-  
Director