## **BRAWN BIOTECH LIMITED**

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2012

(Rs in Lacs)

		(Rs in Lacs)			
		Quarter Ended	Quarter Ended	Tweleve Months	Year Ended
S. No.	PARTICULARS	31.03.2012	31.03.2011	Ended 31.03.12	31.03.2011
		Unaudited	Unaudited	Unaudited	Audited
1	Net Sales & Income from operations	293.55	324.52	1,468.34	1611.74
2	Expenditure				
a.	Inc/dec in Stock in trade & work in progress	-	-		-
b.	Consumption of raw materials	-	-		-
c.	Cost of Goods sold	98.64	143.68	668.71	865.95
d.	Employee cost	98.45	84.34	370.47	371.08
e.	Depreciation	0.30	0.12	0.90	0.32
f.	Other Expenditure	90.95	92.45	408.89	334.49
g.	Total	288.34	320.59	1,448.97	1571.84
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	5.21	3.93	19.37	39.9
4	Other Income	-	0.09	0.71	1.31
5	Profit Before Interest and Exceptional Items (3+4)	5.21	4.02	20.08	41.21
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items	5.21	4.02	20.08	41.21
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	5.21	4.02	20.08	41.21
10	Tax Expenses (Provisions)	-	-	-	0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	5.21	4.02	20.08	41.21
12	Extraordinary Item	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	5.21	4.02	20.08	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	0.41	-	3.42	6.38
16	Provision for Deferred Tax Adjustments	-	-	-	-13.48
17	Net Profit(+)/Loss(-) after tax	4.80	4.02	16.66	21.35
18	Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	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	132.58	115.92
20	Earnings Per Share (EPS)	0.02	0.013	0.06	0.12
21	Public Shareholding	0.02	0.010	0.00	02
	- No. of shares	1713250	1713250	1713250	1663350
	- Percentage of shareholding	55.57	55.57	55.57	55.44
22	Promoters and promoter group Shareholding	Nil	Nil	Nil	Nil
a.	Pledged/Encumbered	Nil	Nil	Nil	Nil
b.	Non-encumbered	1 ***	1411	140	1 411
IJ.	- Number of Shares	1332950	1332950	1332950	1336950
	-Percentage of shares (as a% of the total shareholding of promoter and promoter				
	group)	44.43	44.43	44.43	44.56

## Notes:

- 1. The above financial results have been taken on record by the board of the directors at their meeting held on 14.05.2012
- 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.

For and on behalf of the Board of Directors

Place: New Delhi Date: 14.05.2012

(DIRECTOR)