

BRAWN BIOTECH LIMITED						
(Formerly known as Brawn Pharmaceuticals Limited)						
Regd. Office : C-64, Lajpat Nagar-I, New Delhi-110024						
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2013						
(Rs. in Lacs)						
PARTICULARS	Quarter ended 30.09.2013 (Unaudited)	Quarter ended 30.06.2013 (Unaudited)	Quarter ended 30.09.2012 (Unaudited)	Half Year ended 30.09.2013 (Unaudited)	Half Year ended 30.09.2012 (Unaudited)	Year ended 31.03.2013 (Audited)
<b>PART-I</b>						
<b>1 Income from Operations</b>						
a. Net Sales/ Income from operations (Net of Excise Duty)	1,050.83	790.27	561.76	1,841.10	1,031.89	2,454.68
b. Other Operating Income	48.98	11.67	-	60.65	4.85	133.97
<b>Total income from operations (Net)</b>	<b>1,099.82</b>	<b>801.94</b>	<b>561.76</b>	<b>1,901.76</b>	<b>1,036.74</b>	<b>2,588.65</b>
<b>2 Expenses</b>						
a. Cost of Materials Consumed	-	-	-	-	-	-
b. Purchase of Stock in Trade	873.00	494.76	183.41	1,367.76	451.32	1,521.73
c. Change in Inventories of Finished Goods, work-in-Progress and Stock-in-Trade	39.11	45.97	81.35	85.08	104.33	117.49
d. Employee Benefits Expenses	73.91	88.99	100.64	162.90	192.92	418.01
e. Depreciation and amortisation expenses	0.41	0.37	0.37	0.78	0.67	1.35
f. Other Expenditure	119.15	88.60	168.81	207.75	251.24	468.59
<b>Total Expenses</b>	<b>1,105.58</b>	<b>718.69</b>	<b>534.58</b>	<b>1,824.27</b>	<b>1,000.48</b>	<b>2,527.17</b>
3. Profit/ (loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(5.76)	83.25	27.18	77.49	36.26	61.48
4. Other Income	0.30	-	-	0.30	-	3.67
5. Profit/ (Loss) from ordinary activities before Finance Cost and Exceptional Items (3+4)	(5.46)	83.25	27.18	77.79	36.26	65.15
6. Finance Cost	1.71	0.19	0.44	1.90	0.44	7.89
7. Profit/ (Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)	(7.17)	83.06	26.74	75.89	35.82	57.26
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(+)/Loss(-) from Ordinary Activities before tax (7+8)	(7.17)	83.06	26.74	75.89	35.82	57.26
10. Tax Expenses (Provisions)	-	20.22	9.91	20.22	11.03	22.02
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(7.17)	62.84	16.83	55.67	24.79	35.24
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit/(+) Loss(-) for the period (11-12)	(7.17)	62.84	16.83	55.67	24.79	35.24
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	173.90	181.07	118.24	271.72	118.24	153.48
16I. Earnings Per Share (before extraordinary items) (not annualised):in Rs.						
(a) Basic	(0.24)	2.09	0.56	1.86	0.83	1.50
(b) Diluted	(0.24)	2.09	0.56	1.86	0.83	1.50
16II. Earnings Per Share (after extraordinary items) (not annualised):in Rs.						
(a) Basic	(0.24)	2.09	0.56	1.86	0.83	1.50
(b) Diluted	(0.24)	2.09	0.56	1.86	0.83	1.50
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 2013, covering period from 01 April 2013 to 30 September 2013.						
<b>PART-II INFORMATION FOR THE QUARTER ENDED 30.09.2012</b>						
PARTICULARS	Quarter ended 30.09.2013 (Unaudited)	Quarter ended 30.06.2013 (Unaudited)	Quarter ended 30.09.2012 (Unaudited)	Half Year ended 30.09.2013 (Unaudited)	Half Year ended 30.09.2012 (Unaudited)	Year ended 31.03.2013 (Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
- Number of Shares	1,564,324	1,564,324	1,618,624	1,564,324	1,618,624	1,564,324
- Percentage of shareholding	52.14	52.14	53.95	52.14	53.95	52.14
<b>2 Promoters and promoter group Shareholding</b>						
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	1,435,976	1,435,976	1,381,676	1,435,976	1,381,676	1,435,976
- 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	46.05	47.86	46.05	47.86
<b>Particulars</b>			<b>3 Months ended 30.09.2013</b>			
<b>B INVESTOR COMPLAINTS</b>						
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		
<b>Standalone / Consolidated Statement of Assets and Liabilities</b>						
(Rs. in Lacs)						
Particulars	As at 30/09/2013 (Unaudited)		As at 31/03/2013 (Audited)			
<b>A EQUITY AND LIABILITIES</b>						
<b>1 Shareholders' funds</b>						
(a) Share capital	300.03		300.03			
(b) Reserves and surplus	209.15		153.48			
<b>Sub-total - Shareholders' funds</b>	509.18		453.51			
<b>2 Non-current liabilities</b>						
(a) Long-term borrowings	0.10		0.62			
(b) Long-term provisions	13.02		13.61			
<b>Sub-total - Non-current liabilities</b>	13.12		14.23			
<b>3 Current liabilities</b>						
(a) Short-term borrowings	0.92		0.92			
(b) Trade payables	820.48		661.50			
(c) Other current liabilities	135.47		184.90			
(d) Short-term provisions	20.66		40.09			
<b>Sub-total - Current liabilities</b>	977.53		887.41			
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,499.83</b>		<b>1,355.15</b>			
<b>B ASSETS</b>						
<b>1 Non-current assets</b>						
(a) Fixed assets	7.48		7.64			
<b>2 Non-current investments</b>	3.00		3.00			
(c) Deferred tax assets (net)	(1.17)		(1.17)			
(d) Long-term loans and advances	79.75		96.79			
(e) Other non-current assets	268.16		268.16			
<b>Sub-total - Non-current assets</b>	357.23		374.42			
<b>Current assets</b>						
(a) Inventories	74.77		159.85			
(b) Trade receivables	1,037.67		793.16			
(c) Cash and Bank Balances	17.50		16.21			
(d) Short-term loans and advances	12.67		11.51			
<b>Sub-total - Current assets</b>	1,142.61		980.73			
<b>TOTAL -ASSETS</b>	<b>1,499.84</b>		<b>1,355.15</b>			
<b>Note:</b> The above financial results have been taken on record by the Board of the Directors at their meeting held on 14.11.2013.						
<b>For and on behalf of the Board</b>						
Place: New Delhi						Sd/-
Date : 14.11.2013						(DIRECTOR)