

BRILLIANT PORTFOLIOS LIMITED

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/06/2015					(Rs. in Lacs)	
Sr. No	PARTICULARS	3 Months Ended				Year Ended
		30th June 2015	31st March 2015	30th June 2014	31st March 2015	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations					
	(a) Net Sales/ Income from operations	-	-	-	-	
	(b) Other operating incomes	-	0.40	0.57	3.70	
	Total income from operations (net)	-	0.40	0.57	3.70	
2	Expenses					
	(a) Cost of material consumed	-	-	-	-	
	(b) Purchase of Stock in Trade	-	-	-	-	
	(c) Change in Inventories of finished goods, work in progress, and stock in trade	-	-	-	-	
	(d) Employee benefit expenses	0.70	1.38	0.25	2.29	
	(e) Depreciation and amortization expenses	0.02	0.04	0.11	0.16	
	(f) Other expenses	0.01	1.85	0.06	8.98	
	Total Expenses	0.73	3.27	0.42	11.43	
3	Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	(0.73)	(2.87)	0.15	(7.73)	
4	Other Income	0.08	0.49	-	1.15	
5	Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+4)	(0.65)	(2.38)	0.15	(6.58)	
6	Finance Cost	-	3.82	3.80	15.25	
7	Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(0.65)	(6.20)	(3.65)	(21.83)	
8	Exceptional Items	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax	(0.65)	(6.20)	(3.65)	(21.83)	
10	Tax expenses					
	Current	-	-	-	-	
	Earlier year tax adjustment	-	0.26	-	0.26	
	Mat credit entitlement	-	-	-	-	
	Deferred	-	0.46	-	0.46	
11	Net Profit / (Loss) from ordinary activities after tax	(0.65)	(6.92)	(3.65)	(22.53)	
12	Extraordinary Items (net of tax expenses)	-	-	-	-	
13	Net Profit for the period (11-12)	(0.65)	(6.92)	(3.65)	(22.53)	
14	Share of Profit / Loss of associates	-	-	-	-	
15	Minority Interest	-	-	-	-	
16	Net Profit after taxes, minority interest and share profit / (loss) of associates	(0.65)	(6.92)	(3.65)	(22.53)	
17	Paid - up equity share capital (face value of Rs 10/- each)	310.18	310.18	310.18	310.18	
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	301.81	302.46	-	302.46	
19.i	Earning per share (before extraordinary items) (of Rs. each) (not annualised)					
	(a) Basic	(0.02)	(0.22)	(0.12)	(0.73)	
	(b) Diluted	(0.02)	(0.22)	(0.12)	(0.73)	
19.ii	Earning per share (after extraordinary items) (of Rs. each) (not annualised)					
	(a) Basic	(0.02)	(0.22)	(0.12)	(0.73)	
	(b) Diluted	(0.02)	(0.22)	(0.12)	(0.73)	

Notes

1 The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 13.08.2015.

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FOR AND ON BEHALF OF THE BOARD



SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2015

Sr. No.	PARTICULARS	3 Months Ended (Unaudited)			Year Ended (Audited)
		30th June 2015	31st March 2015	30th June 2014	31st March 2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of shares	2,060,040	2,060,040	1,633,990	2,060,040
	Percentage of shareholding	66.41%	66.41%	52.68%	66.41%
2	Promoters and Promoter Group Shareholding	33.59%	33.59%	47.32%	33.59%
	a) Pledged / Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	b) Non - Encumbered				
	Number of Shares	1,041,760	1,041,760	1,467,810	1,041,760
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	Percentage of shares (as a % of the total share capital of the Company)	33.59%	33.59%	47.32%	33.59%
	PARTICULARS	3 months ended (30/06/2015)			
B	INVESTORS 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		



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