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BROOKS LABORATORIES LIMITED						
Regd office: Village Kishanpura, Nalagarh Road, Baddi, Dist. Solan H.P.-174101						
Statement of Audited Financial Results for the Quarter and Year Ended 31st March, 2014						
(Rs. in Lacs)						
	Particulars	Quarter Ended			Accounting Year Ended	
		Audited 31.03.2014	Unaudited 31.12.2013	Audited 31.03.2013	Audited 31.03.2014	Audited 31.03.2013
PART- I						
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	1,882	1,914	2,230	8,527	8,011
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	1,882	1,914	2,230	8,527	8,011
2	Expenses					
	(a) Cost of materials consumed	1,375	1,287	1,682	5,974	5,678
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(85)	2	(24)	(119)	57
	(d) Employee benefits expense	53	77	44	256	174
	(e) Depreciation and amortisation expense	20	21	20	83	81
	(f) Other Expenses	298	377	268	1,564	1,052
	Total expenses	1,661	1,764	1,990	7,758	7,042
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	221	150	240	769	969
4	Other income	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	221	150	240	769	969
6	Finance costs	4	3	(17)	12	11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	217	147	257	757	958
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	217	147	257	757	958
10	Tax expense					
	-Current Tax	43	29	73	151	227
	-MAT Credit Unutilized	40	27	-	140	-
	-Deferred Tax	14	3	3	22	17
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	200	142	181	724	714
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	200	142	181	724	714
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	200	142	181	724	714
17	Paid-up equity share capital (Face Value Rs.10/- per share)	1,619	1,619	1,619	1,619	1,619
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	9,610	8,922



