

Corp. Off. Suite no. 203-204, Eco House, Vishveshwar Nagar,
Goregaon (East), Mumbai - 400 063 (INDIA)
Ph: +91 22 29275901/02/03/04 • Fax: +91 22 29275905
Email: investors@brookslabs.net, Web: www.brookslabs.net
CIN: L24232HP2002PLC000267

May 28, 2014

Bombay Stock Exchange Ltd.

Sir P J Towers
Dalal Street
Mumbai 400 001

National Stock Exchange of India Ltd.

Exchange Plaza, 5th Floor, Plot No. C/1
G Block, Bandra-Kurla Complex
Bandra(E), Mumbai 400 051

Kind Attn: General Manager – DCS

corp.relations@bseindia.com

Kind Attn: Head- Listing

cmllist@nse.co.in

Sub: Audited Financial Results for the Quarter & Year ended 31.03.2014

Dear Sirs

This is for your kind intimation that a Meeting of the Board of Directors of the Company was held on Wednesday, the 28th day of May, 2014 and the Board has approved, inter alia, the **Audited Financial Results for the quarter and year ended 31st March, 2014.**

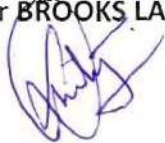
Pursuant to Clause 41(I) of the Listing Agreement, please find enclosed herewith the approved results.

This is for your information and record.

Thanking you

Yours faithfully

For **BROOKS LABORATORIES LTD.**



(DS MAITY)
Technical Director

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REGD. OFFICE & Unit :

Village Kishanpura Nalagarh Road, Baddi (H.P.) - 174 101 (INDIA)
Ph.: + 91 1795 654001/02/03 | Fax : + 91 1795 236939
(CIN NO: L24232HP2002PLC000267) E-mail : investors@brookslabs.net
Website : www.brookslabs.net

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)

PART- I	Particulars	Quarter Ended			Accounting Year Ended	
		Audited	Unaudited	Audited	31.03.2014	31.03.2013
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
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
	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



19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):					
	(a) Basic -in Rs.	1.23	0.87	1.12	4.47	4.41
	(b) Diluted- in Rs.	1.23	0.87	1.12	4.47	4.41
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):					
	(a) Basic -in Rs.	1.23	0.87	1.12	4.47	4.41
	(b) Diluted- in Rs.	1.23	0.87	1.12	4.47	4.41
PART- II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	-Number of shares	6374473	6374473	6350000	6374473	6350000
	-Percentage of shareholding	39.38	39.38	39.23	39.38	39.23
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	-Number of shares	0	0	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	-Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	b) Non - encumbered					
	-Number of shares	9811949	9811949	9836422	9811949	9836422
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the company)	60.62	60.62	60.77	60.62	60.77
B	INVESTOR COMPLAINTS					
			Quarter ended			
			31.03.2014			
	Pending at the beginning of the quarter			0		
	Received during the quarter			0		
	Disposed of during the quarter			0		
	Remaining unresolved at the end of the quarter			0		



BROOKS LABORATORIES LIMITED			
Regd office: Village Kishanpura, Nalagarh Road, Baddi, Dist. Solan H.P.-174101			
(Rs.in Lacs)			
Statement of Assets and Liabilities		Audited	
		As at 31.03.2014	As at 31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1,619	1,619
	(b) Reserves and Surplus	9,610	8,922
	Sub-total - Shareholders' funds	11,229	10,541
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	160	138
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	61	56
	Sub-total - Non-current liabilities	220	194
4	Current liabilities		
	(a) Short-term borrowings	14	109
	(b) Trade payables	1,230	1,285
	(c) Other current liabilities	449	313
	(d) Short-term provisions	902	724
	Sub-total - Current liabilities	2,595	2,431
	TOTAL - EQUITY AND LIABILITIES	14,044	13,166
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	5,731	5,617
	(b) Non-current investments	2	2
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	1,014	625
	(e) Other non-current assets	329	329
	Sub-total - Non-current assets	7,076	6,573
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	603	498
	(c) Trade receivables	1,646	2,168
	(d) Cash and cash equivalents	2,999	2,387
	(e) Short-term loans and advances	74	40
	(f) Other current assets	1,646	1,500
	Sub-total - Current assets	6,968	6,593
	TOTAL - ASSETS	14,044	13,166



Statement of Utilization of funds raised through public issue as on 31st March 2014.

(Rs.in Lacs)

Sr.No.	Object	Total Estimated Cost	Actual Utilizations
1	Land	635.00	712.74
2	Building Construction	1,220.00	1,200.00
3	Plant & Machinery & Utilities	3,094.00	1,527.00
4	Advance given for Purchase of Misc. Fixed Assets	230.00	200.00
5	Long term working capital	500.00	NIL
6	General corporate purposes	328.29	100.57
7	Listing Fees to Stock Exchanges	0.96	0.96
8	Issue Expenses	291.75	291.75
	Total	6,300.00	4033.02



Notes:

- 1) The above result for the period ended 31st March 2014, as reviewed by the Audit Committee, and were considered and approved by the Board of Directors at its meeting held on 28th May 2014.
- 2) As the company's business activity falls within a single primary business segment "Pharmaceutical Formulations" the Disclosure Requirement of Accounting Standard (AS-17) "Segment Reporting" is not applicable.
- 3) The figures for the corresponding previous periods have been restated/regrouped Wherever necessary, to make them comparable. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures up to the third quarter of the current financial year, which were subject to limited review.

Place: **MUMBAI**

Date: **28th May 2014**

FOR BROOKS LABORATORIES LIMITED



MR. RAJESH MAHAJAN

MANAGING DIRECTOR

DIN NO. 02000634