

(Rs. in Lacs except per share data)

Sr.No	PARTICULARS	3 Months Ended			9 months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Income From Operations</b>						
	(a) Net Sales/ Income from operations			-	-	3.30	-
	(b) Other operating incomes	8.00	2.55	-	10.55	-	3.70
	<b>Total Income from operations (net)</b>	<b>8.00</b>	<b>2.55</b>	<b>-</b>	<b>10.55</b>	<b>3.30</b>	<b>3.70</b>
<b>2</b>	<b>Expenses</b>						
	(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	0.98	0.75	0.36	2.43	0.91	2.29
	(e) Depreciation and amortization expenses	0.01	0.01	0.09	0.04	0.29	0.16
	(f) Other expenses	0.63	0.38	0.86	1.02	1.30	3.15
	(g) Listing Fees	2.51	-	5.62	2.51	5.83	5.83
	<b>Total Expenses</b>	<b>4.13</b>	<b>1.14</b>	<b>6.92</b>	<b>6.00</b>	<b>8.33</b>	<b>11.43</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)</b>	<b>3.87</b>	<b>1.41</b>	<b>(6.92)</b>	<b>4.55</b>	<b>(5.03)</b>	<b>(7.73)</b>
<b>4</b>	<b>Other Income</b>	<b>1.27</b>	<b>0.07</b>	<b>0.33</b>	<b>1.42</b>	<b>0.66</b>	<b>1.15</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+4)</b>	<b>5.14</b>	<b>1.48</b>	<b>(6.60)</b>	<b>5.97</b>	<b>(4.37)</b>	<b>(6.58)</b>
<b>6</b>	<b>Finance Cost</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11.43</b>	<b>15.25</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>5.14</b>	<b>1.48</b>	<b>(6.60)</b>	<b>5.97</b>	<b>(15.80)</b>	<b>(21.83)</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>5.14</b>	<b>1.48</b>	<b>(6.60)</b>	<b>5.97</b>	<b>(15.80)</b>	<b>(21.83)</b>
<b>10</b>	<b>Tax expenses</b>						
	Current	1.59	0.25	-	1.84	-	-
	Earlier year tax adjustment	-	-	-	-	-	0.26
	Mat credit entitlement	-	-	-	-	-	-
	Deferred	0.13	0.25	-	0.38	-	0.46
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax</b>	<b>3.42</b>	<b>0.98</b>	<b>(6.60)</b>	<b>3.75</b>	<b>(15.80)</b>	<b>(22.55)</b>
<b>12</b>	<b>Extraordinary items (net of tax expenses)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit for the period (11-12)</b>	<b>3.42</b>	<b>0.98</b>	<b>(6.60)</b>	<b>3.75</b>	<b>(15.80)</b>	<b>(22.55)</b>
<b>14</b>	<b>Share of Profit / Loss of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16</b>	<b>Net Profit after taxes, minority interest and share profit / (loss) of associates</b>	<b>3.42</b>	<b>0.98</b>	<b>(6.60)</b>	<b>3.75</b>	<b>(15.80)</b>	<b>(22.55)</b>
<b>17</b>	<b>Paid - up equity share capital (face value of Rs 10/- each)</b>	<b>310.18</b>	<b>310.18</b>	<b>310.18</b>	<b>310.18</b>	<b>310.18</b>	<b>310.18</b>
<b>18</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>302.46</b>
<b>19.i</b>	<b>Earning per share (before extraordinary items) (of Rs. each) (not annualised)</b>						
	(a) Basic	0.11	0.03	(0.21)	0.12	(0.51)	(0.73)
	(b) Diluted	0.11	0.03	(0.21)	0.12	(0.51)	(0.73)
<b>19.ii</b>	<b>Earning per share (after extraordinary items) (of Rs. each) (not annualised)</b>						
	(a) Basic	0.11	0.03	(0.21)	0.12	(0.51)	(0.73)
	(b) Diluted	0.11	0.03	(0.21)	0.12	(0.51)	(0.73)

Notes

- The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 10th February, 2016
- The figures of the previous period/year have been regrouped/rearranged wherever necessary to make them comparable with the current period's figures

FOR AND ON BEHALF OF THE BOARD

For Brilliant Portfolios Ltd.  
  
 Ravi Jain  
 MANAGING DIRECTOR

Director

