



**BRESCON**<sup>TM</sup>  
CORPORATE ADVISORS LIMITED

Regd. Office : Siddhivinayak Chambers, 7th Floor, Gandhinagar, Opp. MIG Club, Bandra (E), Mumbai - 400 051.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2008**

(Rs. in Lacs)

Particulars	For the quarter ended 30.09.2008 (Unaudited)	For the quarter ended 30.09.2007 (Unaudited)	For the half year ended 30.09.2008 (Unaudited)	For the half year ended 30.09.2007 (Unaudited)	Previous Year ended on 31.03.2008 (Audited)
Net Sales / Income from Operation	355.48	354.02	695.51	692.39	1,423.10
Other Income	136.22	70.45	102.56	111.86	604.48
<b>Total Expenditure</b>					
a) Staff Cost	133.82	92.57	274.63	198.69	480.02
b) Total Administrative Expenditure	79.15	52.87	151.82	113.50	262.16
i) Business Promotion Expenses	3.94	0.77	4.70	2.20	24.33
ii) Office Utilities	40.29	25.20	78.09	50.40	102.05
iii) Professional fees	8.37	1.69	12.17	2.12	10.42
iv) Other Expenditure	26.55	25.20	56.85	58.78	125.36
Gross Profit / (Loss)	278.73	279.04	371.62	492.06	1,285.40
Less : Depreciation	1.61	3.92	3.58	5.69	17.20
Less : Loss on sale of Fixed Assets	0.60	-	6.86	0.72	0.72
Net Profit / (Loss) before tax & Extra Ordinary Items	276.53	275.12	361.17	485.65	1,267.49
Less : Extra Ordinary Items	48.85	-	48.85	-	-
Less : Short Provision for Taxation of earlier years	0.09	-	0.09	3.76	7.92
Less : Provision for Taxation	57.91	79.10	100.41	140.42	293.77
Less : Provision for Fringe Benefits Tax	1.08	1.27	3.20	2.48	9.84
Add : Excess provision for FBT of Earlier year	-	-	-	-	0.86
Add (Less) : Provision for Deffered Taxation	-0.01	-0.02	0.20	(0.04)	0.89
Net Profit / (Loss) after tax	168.59	194.73	208.82	338.95	957.72
Paid up Equity Share Capital	349.49	345.57	349.49	345.57	345.57
Reserves			-	-	2,557.51
Earning per Share (EPS) (In Rupees) (on weighted average equity)	4.82	5.64	5.97	9.81	27.71
Proposed Dividend (Rs.2.50/- per share)	0	-	-	-	-
Tax on proposed dividend	0	0	-	-	-
Aggregate of Non-Promoter Shareholding	0	0	0	-	-
Number of Shares	1608605	1569216	1608605	1569216	1569441
Percentage of Shareholding (%)	46.03%	45.41%	46.03%	45.41%	45.42%

**Notes**

- The above results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their meeting held on 17th October, 2008 .
- The Statutory Auditors have carried out a limited review of the result for the Quarter ended September 30,2008
- The figures of previous period have been regrouped and reclassified wherever necessary to confirm the current periods classification .
- The operation of the Company falls under single segment namely 'Financial Advisory'.
- Other income includes Interest earned on Deposit, Dividend earned on shares & Securities and Profit /loss incurred on purchase / sale of shares & securities held by the company.

**6. Investors Complaints for the quarter**

- > Opening & Closing Balance
- > Received & Disposed during the quarter

Nil  
Nil

On behalf of Board of Directors

Place : Mumbai  
Date : 17th October, 2008

**N. D. Prabhu**  
Chairman