

Brilliant Portfolios Limited

Address: B – 09, 412, ITL Twin Tower, Netaji Subhash Place, Pitampura, New Delhi – 110088
Tel.: 011-45058963 Email – brilliantportfolios@gmail.com
Website: www.brilliantportfolios.com
CIN – L74899DL1994PLC057507

BPL\SE\2016-2017\14

Date: 14th November 2016

To,
The Department of Corporate Services
Bombay Stock Exchange Limited,
P.J Towers, Dalal Street,
Mumbai – 400041

Sub: Unaudited Quarterly / Half Yearly Results for the Period Ended 30th September, 2016

Ref: Brilliant Portfolios Limited- 539434

Respected Sir,

In compliance of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we are pleased to enclose herewith Unaudited Quarterly / Half Yearly Results of the Company for the period ended 30th September, 2016 duly approved by the Board of Directors of the company in their meeting held on 14th November, 2016 at New Delhi.

Further, we are also furnishing the Review Report based on the limited Review by the Auditors of the Company. The above pertains to Unaudited Financial Results for the Quarter ended 30th September, 2016.

Publication whereof is being made in the premier Newspapers.

Thanking You,

Yours sincerely

For Brilliant Portfolios Limited


Ravi Jain

(Managing Director)



Encl: as above

BRILLIANT PORTFOLIOS LIMITED

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STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30/09/2016

| Sr.No | PARTICULARS | 3 Months Ended | | | 6 Months Ended | | (Rs. in Lacs) |
|-------|-------------------------------------------------------------------------|----------------|--------------|-------------|----------------|-------------|-------------------------|
| | | 30.09.2016 | 30.06.2016 | 30.09.2015 | 30.09.2016 | 30.09.2015 | Year Ended |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | 31.03.2016 (Audited) |
| 1 | Income From Operations | | | | | | |
| | (a) Net Sales/ Income from operations | - | 5.25 | - | 5.25 | - | 29.18 |
| | (b) Other operating incomes | - | 8.00 | 2.55 | 8.00 | 2.55 | 10.55 |
| | Total income from operations (net) | - | 13.25 | 2.55 | 13.25 | 2.55 | 39.73 |
| 2 | Expenses | | | | | | |
| | (a) Cost of material consumed | - | - | - | - | - | - |
| | (b) Purchase of Stock in Trade work in progress, and stock in trade | - | 5.25 | - | 5.25 | - | (5.25) |
| | (d) Employee benefit expenses | 0.97 | 1.03 | 0.75 | 2.00 | 1.45 | 4.33 |
| | (e) Depreciation and amortization expenses | - | - | 0.01 | - | 0.03 | 0.05 |
| | (f) Other expenses | 0.40 | 0.46 | 0.38 | 0.86 | 0.39 | 2.46 |
| | (g) Listing Fees | - | 2.29 | - | 2.29 | - | 2.51 |
| | Total Expenses | 1.37 | 9.03 | 1.14 | 10.40 | 1.87 | 38.49 |
| 3 | Profit / (Loss) from operations before other income | (1.37) | 4.22 | 1.41 | 2.85 | 0.68 | 1.24 |
| 4 | Other Income | 0.07 | - | 0.07 | 0.07 | 0.15 | 2.20 |
| 5 | Profit / (Loss) from ordinary activities before finance cost and | (1.30) | 4.22 | 1.48 | 2.92 | 0.83 | 3.44 |
| 6 | Finance Cost | 0.00 | - | - | 0.00 | - | 15.19 |
| 7 | Profit / (Loss) from ordinary activities after finance | (1.30) | 4.22 | 1.48 | 2.92 | 0.83 | (11.75) |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax | (1.30) | 4.22 | 1.48 | 2.92 | 0.83 | (11.75) |
| 10 | Tax expenses | | | | | | |
| | Current | - | 0.80 | 0.25 | 0.80 | 0.25 | - |
| | Deferred | 0.11 | 0.11 | 0.25 | 0.22 | 0.25 | 0.51 |
| 11 | Net Profit / (Loss) from ordinary activities after tax | (1.41) | 3.31 | 0.98 | 1.90 | 0.33 | (12.26) |
| 12 | Extraordinary items (net of tax expenses) | - | - | - | - | - | - |
| 13 | Net Profit for the period (11-12) | (1.41) | 3.31 | 0.98 | 1.90 | 0.33 | (12.26) |
| 14 | Share of Profit / Loss of associates | - | - | - | - | - | - |
| 15 | Minority Interest | - | - | - | - | - | - |
| 16 | Net Profit after taxes, minority interest and share | (1.41) | 3.31 | 0.98 | 1.90 | 0.33 | (12.26) |
| 17 | Paid - up equity share capital (face value of Rs 10/- each) | 310.18 | 310.18 | 310.18 | 310.18 | 310.18 | 310.18 |
| 18 | Reserves excluding Revaluation Reserves as per | - | - | - | - | - | 290.20 |
| 19.i | Earning per share (before extraordinary items) | | | | | | |
| | (a) Basic | (0.05) | 0.11 | 0.03 | 0.06 | 0.01 | (0.40) |
| | (b) Diluted | (0.05) | 0.11 | 0.03 | 0.06 | 0.01 | (0.40) |
| 19.ii | Earning per share (after extraordinary items) | | | | | | |
| | (a) Basic | (0.05) | 0.11 | 0.03 | 0.06 | 0.01 | (0.40) |
| | (b) Diluted | (0.05) | 0.11 | 0.03 | 0.06 | 0.01 | (0.40) |

1 The Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14.11.2016

FOR AND ON BEHALF OF THE BOARD



DIRECTOR

STATEMENT OF ASSETS AND LIABILITIES
AS AT 30TH SEPTEMBER, 2016

| Sr. No. | PARTICULARS | As AT HALF YEAR | AS AT YEAR ENDED |
|----------|--------------------------------------------------|--------------------|--------------------|
| | | 30.09.2016 | 31.03.2016 |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' Fund | | |
| | (a) Share capital | 31,018,000 | 31,018,000 |
| | (b) Reserves and Surplus | 29,208,376 | 29,020,172 |
| | (c) Money received against share warrants | | |
| | Sub-Total -Shareholders' funds | 60,226,376 | 60,038,172 |
| 2 | Share Application money pending allotment | - | - |
| 3 | Minority Interest* | - | - |
| 4 | Non-Current Liabilities | | |
| | (a) Long-Term borrowings | 16,720,200 | 16,720,200 |
| | (b) Trade payables | - | - |
| | (c) Other long-term liabilities | 52,725,000 | 51,400,000 |
| | (d) Long-term provisions | - | - |
| | Sub-Total - Non-current liabilities | 69,445,200 | 68,120,200 |
| 5 | Current Liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payables | - | 423,877 |
| | (c) Other current liabilities | 288,608 | 1,443,074 |
| | (d) Short-term provisions | 80,494 | - |
| | Sub-Total-Current Liabilities | 369,102 | 1,866,951 |
| | TOTAL- EQUITY AND LIABILITIES | 130,040,678 | 130,025,323 |
| B | ASSETS | | |
| 1 | Non-Current Assets | | |
| | (a) Fixed assets | 75,044 | 75,044 |
| | (b) Goodwill on consolidation | - | - |
| | (c) Non-current investment | - | - |
| | (d) Deffered Tax Assets | 249,248 | 271,339 |
| | (e) Long-term loans and advances | 125,490,701 | 125,490,701 |
| | (f) Other non current assets | - | - |
| | Sub-Total - Non-current Assets | 125,814,993 | 125,837,084 |
| 2 | Current Assets | | |
| | (a) Current investments | - | - |
| | (b) Inventories | - | 525,417 |
| | (c) Trade receivables | 513,928 | 332,703 |
| | (d) Cash and cash equivalents | 3,504,708 | 3,203,785 |
| | (e) Short-terms loans and advances | 207,049 | 126,334 |
| | (f) Other current assets | - | - |
| | Sub-Total - Current assets | 4,225,685 | 4,188,239 |
| | TOTAL-ASSETS | 130,040,678 | 130,025,323 |

* Not Applicable

Notes:

- 1** The Unaudited Financial Result have been reviewed by the Audit Committee and Approved by the Board of Directors at the meeting held on 14.11.2016

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EXTRACT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30/09/2016

(Rs. In Lacs except per share data)

| Particulars | 3 Months ended 30.09.2016 | 6 Months ended 30.09.2016 | 3 Months ended 30.09.2015 | 12 Months ended 31.03.2016 |
|---------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|
| Total Income from Operations (Net) | - | 13.25 | 2.55 | 39.73 |
| Net Profit/ Loss from Ordinary Activities after Tax | (1.41) | 1.90 | 0.33 | (12.26) |
| Net Profit/ Loss from Ordinary Activities after Tax (after Extra Ordinary items) | (1.41) | 1.90 | 0.33 | (12.26) |
| Equity share capital (face value of Rs 10/- each) | 310.18 | 310.18 | 310.18 | 310.18 |
| Reserves (excluding Revaluation Reserves as per balance sheet of previous year) | - | - | - | 290.20 |
| Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualised) | | | | |
| (a) Basic | (0.05) | 0.06 | 0.01 | (0.40) |
| (b) Diluted | (0.05) | 0.06 | 0.01 | (0.40) |
| Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised) | | | | |
| (a) Basic | (0.05) | 0.06 | 0.01 | (0.40) |
| (b) Diluted | (0.05) | 0.06 | 0.01 | (0.40) |

The unaudited financial results of the Company for the Quarter ended September 30, 2016 have been approved by the Board of Directors of the Company at its meeting held on 14.11.2016

Note 1: The above is an extract of the detailed format of Quarterly / Half Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Stock Exchange website www.bseindia.com and on the company website www.brilliantportfolios.com

Note 2: The figures of the previous period/year have been regrouped/rearranged wherever necessary to make them comparable with the current period's figures

Place: Delhi

Date: 14.11.2016

FOR AND ON BEHALF OF THE BOARD

Sd/-
Ravi Jain
MANAGING DIRECTOR



NITIN AGRAWAL & ASSOCIATES

Chartered Accountant

Plot No. 14, G – 3, Shakti Khand – 2,
Indrapuram, Ghaziabad – 201014, U.P

LIMITED REVIEW REPORT

Review Report to
The Board of Directors
Brilliant Portfolios Limited

I have reviewed the accompanying statement of unaudited financial results of **M/s. BRILLIANT PORTFOLIOS LIMITED** for the period ended **30th September, 2016** except for the disclosures regarding 'Public Shareholding' and 'Promotor Group Shareholding' which have been traced from the disclosures made by management and have not been audited by me. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that i plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. I have not performed an audit and accordingly, i do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Nitin Agrawal & Associates
Chartered Accountants
Firm Regn No. 015541C



Place: New Delhi
Date: 14/11/2016