

Registered Office :  
'Brady House', 12-14 Veer Nariman Road  
Fort, Mumbai 400001.  
Tel.: (022) - 22048361-65 Fax : (022) - 22041855  
E-mail : bradys@mtnl.net.in Website : www.bradys.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/SIX MONTHS ENDED 30TH SEPTEMBER, 2015

(Rs. in Lacs)

PART I		STANDALONE					
Sr. No.	Particulars	3 months ended (30/09/15)	Preceding 3 months ended (30/06/15)	Preceding 3 months ended (30/09/14) in the previous year	6 months ended (30/09/15)	Preceding 6 months ended (30/09/14) in the previous year	Year ended (31/03/15)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
(a)	Net Sales/Income from operations (Net of excise duty)	110.10	250.26	192.06	360.36	447.99	904.49
(b)	Other operating income	252.16	252.17	249.00	504.33	497.99	986.91
	Total Income from Operations (net)	362.26	502.43	441.06	864.69	945.98	1,891.40
2	Expenses						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchases of Traded Goods	170.82	133.03	146.81	303.85	387.82	783.23
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(71.70)	6.91	5.44	(64.79)	(1.44)	1.24
(d)	Employee benefits expense	49.35	44.28	51.67	93.63	101.29	195.01
(e)	Depreciation and amortisation expense	24.37	23.12	14.02	47.49	28.26	127.79
(f)	Other expenses	78.58	127.09	78.19	205.67	155.18	336.99
	Total expenses	251.42	334.43	296.13	585.85	671.11	1,444.26
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	110.84	168.00	144.93	278.84	274.87	447.14
4	Other Income	4.60	0.06	4.23	4.66	4.42	15.51
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	115.44	168.06	149.16	283.50	279.29	462.65
6	Finance costs	44.79	46.24	34.26	91.03	79.35	159.13
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	70.65	121.82	114.90	192.47	199.94	303.52
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	70.65	121.82	114.90	192.47	199.94	303.52
10	Tax expense						
a	Current	9.50	29.00	22.15	38.50	39.25	54.00
b	Deferred	(4.26)	22.09	(0.74)	17.83	10.19	(14.01)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	65.41	70.73	93.49	136.14	150.50	263.53
12	Extraordinary Items	2.74	0.25	-	2.99	-	38.00
13	Net Profit / (Loss) for the period (11+12)	62.67	70.48	93.49	133.15	150.50	225.53
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)	62.67	70.48	93.49	133.15	150.50	225.53
17	Paid-up equity share capital (Face value Rs. 10/-)	255.00	255.00	255.00	255.00	255.00	255.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,326.81
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)						
(a)	Basic	2.57	2.77	3.67	5.34	5.90	10.33
(b)	Diluted	2.57	2.77	3.67	5.34	5.90	10.33
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)						
(a)	Basic	2.46	2.76	3.67	5.22	5.90	8.84
(b)	Diluted	2.46	2.76	3.67	5.22	5.90	8.84



Sr. No.	Particulars	3 months ended (30/09/15)	Preceding 3 months ended (30/06/15)	Preceding 3 months ended (30/09/14) in the previous year	6 months ended (30/09/15)	Preceding 6 months ended (30/09/14) in the previous year	Year ended (31/03/15)
<b>PART II</b>							
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
-	Number of shares	669131	669131	656276	669131	656276	669131
-	Percentage of shareholding	26.24	26.24	25.74	26.24	25.74	26.24
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
-	Number of shares						
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
-	Percentage of shares (as a % of the total share capital of the company)						
b)	Non - Encumbered						
-	Number of shares	1880869	1880869	1893724	1880869	1893724	1880869
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
-	Percentage of shares (as a % of the total share capital of the company)	73.76	73.76	74.26	73.76	74.26	73.76
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	3 months ended on 30.09.2015					
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	NIL					

**NOTES :**

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on 06.11.2015
- Segment reporting as defined in Accounting Standard-17 is considered not applicable.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective financial year.
- Figures of previous periods have been regrouped wherever necessary.
- The above Results have been reviewed by Auditors as per clause 41 of Listing Agreement as amended.
- EPS for the quarter is not annualized

FOR AND ON BEHALF OF THE BOARD

CHAIRMAN & MANAGING DIRECTOR

Mumbai,  
06.11.2015



**W H BRADY & COMPANY LTD**

CIN No.- L17110MH1913PLC000367

**Statement of Assets and Liabilities**

(Rs. in Lacs)		
Particulars	STANDALONE	
	As at 30/09/2015	As at 31/03/2015
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital	255.00	255.00
(b) Reserves and Surplus	4,938.96	4,903.49
(c) Money received against share warrants	-	-
<b>Sub-total-Shareholders' funds</b>	5,193.96	5,158.49
<b>2 Share application money pending allotment</b>	-	-
<b>3 Minority interest*</b>	-	-
<b>4 Non - current liabilities</b>		
(a) Long term borrowings	1,460.19	505.18
(b) Deferred tax liabilities (Net)	-	-
(c) Other long term liabilities	66.65	131.26
(d) Long term provisions	2.86	2.86
<b>Sub-total-Non-current liabilities</b>	1,529.70	639.30
<b>5 Current Liabilities</b>		
(a) Short term borrowings	246.62	1,321.84
(b) Trade payables	312.29	11.54
(c) Other current liabilities	350.92	285.27
(d) Short term provisions	54.92	57.67
<b>Sub-total-Current liabilities</b>	964.75	1,676.32
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7,688.41</b>	<b>7,474.11</b>
<b>B ASSETS</b>		
<b>1 Non-Current Assets</b>		
(a) Fixed assets	3,764.38	3,893.66
(b) Goodwill on consolidation	-	-
(c) Non - current investments	825.11	825.11
(d) Deferred tax assets (Net)	10.08	27.91
(e) Long term loans and advances	8.68	8.68
(f) Other non current assets	-	71.15
<b>Sub-total-Non-current assets</b>	4,608.25	4,826.51
<b>2 Current Assets</b>		
(a) Current Investments	1,250.00	-
(b) Inventories	618.44	81.19
(c) Trade receivables	170.31	163.56
(d) Cash and cash equivalents	332.31	1,681.05
(e) Short term loans and advances	565.03	595.40
(f) Other current assets	144.07	126.40
<b>Sub-total-Current assets</b>	3,080.16	2,647.60
<b>TOTAL- ASSETS</b>	<b>7,688.41</b>	<b>7,474.11</b>

\*Applicable in the case of consolidated statement of assets &amp; liabilities

FOR &amp; ON BEHALF OF THE BOARD

CHAIRMAN &amp; MANAGING DIRECTOR

Mumbai,  
06.11.2015