

<b>General information about company</b>	
Scrip code	501391
Name of company	W. H. Brady & Co. Ltd.
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	10-02-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	17-01-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	15:30
End time of board meeting	16:15

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-10-2017	01-04-2017
B	Date of end of reporting period	31-12-2017	31-12-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>			
<b>1</b>	<b>Income</b>		
	Revenue from operations	532.55	1460.43
	Other income	12.6	56.57
	<b>Total income</b>	<b>545.15</b>	<b>1517</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	130.81	517.91
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	111.16	130.52
(d)	Employee benefit expense	59.26	182.05
(e)	Finance costs	12.49	84.89
(f)	Depreciation, depletion and amortisation expense	21.15	59.96
<b>(f)</b>	<b>Other Expenses</b>		
1	Power and Fuel	2.95	8.84
2	Rent	1.48	4.57
3	Repairs to buildings	10.44	30.81
4	Repairs others	7.1	24.47
5	Selling Expenses	5.47	11.06
6	Directors travelling	7.49	40.14
7	Travelling others	14.06	26.3
8	Legal Professional Charges	44.85	66.77
9	Directors Sitting fees	1.05	3.35
10	Miscellaneous Expenses	26.67	98.49
	<b>Total other expenses</b>	<b>121.56</b>	<b>314.8</b>
	<b>Total expenses</b>	<b>456.43</b>	<b>1290.13</b>

<b>Financial Results – Ind-AS</b>			
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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	88.72	226.87
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	88.72	226.87
<b>7</b>	<b>Tax expense</b>		
8	Current tax	15	42
9	Deferred tax	1.7	9.17
<b>10</b>	<b>Total tax expenses</b>	16.7	51.17
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	72.02	175.7
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	72.02	175.7
22	Other comprehensive income net of taxes	0.72	-0.04

<b>Financial Results – Ind-AS</b>			
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A	Date of start of reporting period	01-10-2017	01-04-2017
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<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
23	<b>Total Comprehensive Income for the period</b>	72.74	175.66
24	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	<b>Details of equity share capital</b>		
	Paid-up equity share capital		
	Face value of equity share capital		
27	<b>Details of debt securities</b>		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	2.82	6.89
	Diluted earnings (loss) per share from continuing operations	2.82	6.89
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	2.82	6.89
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	2.82	6.89
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	<b>Disclosure of notes on financial results</b>		

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>			
<b>Particulars</b>		<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period		01-10-2017	01-04-2017
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Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Renting	256.37	749.5
2	Trading	276.18	710.93
3	Unallocable	0	0
	<b>Total Segment Revenue</b>	<b>532.55</b>	<b>1460.43</b>
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>	<b>532.55</b>	<b>1460.43</b>
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Renting	241.06	703.99
2	Trading	7.68	-9.97
3	Unallocable	0	0
	<b>Total Profit before tax</b>	<b>248.74</b>	<b>694.02</b>
	<b>i. Finance cost</b>	<b>12.49</b>	<b>84.89</b>
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	<b>147.51</b>	<b>382.26</b>
	<b>Profit before tax</b>	<b>88.74</b>	<b>226.87</b>
<b>3</b>	<b>Capital Employed</b>		
	<b>(Segment Asset - Segment Liabilities)</b>		
1	Renting	3056.74	3056.74
2	Trading	321.78	321.78
3	Unallocable	6677.33	6677.33
	<b>Total capital employed</b>	<b>10055.85</b>	<b>10055.85</b>
	<b>Disclosure of notes on segments</b>		

