

| General information about company | |
|--|--------------------|
| Scrip code | 501391 |
| NSE Symbol | |
| MSEI Symbol | |
| ISIN* | INE855A01019 |
| 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 | 30-05-2018 |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 21-05-2018 |
| Description of presentation currency | INR |
| Level of rounding used in financial results | Lakhs |
| Reporting Quarter | Yearly |
| Nature of report standalone or consolidated | Standalone |
| Whether results are audited or unaudited | Audited |
| Segment Reporting | Single segment |
| Description of single segment | Trading |
| Start time of board meeting | 15:45 |
| End time of board meeting | 16:15 |

| Financial Results – Ind-AS | | | |
|-----------------------------------|---|--|---|
| Particulars | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) |
| A | Date of start of reporting period | 01-01-2018 | 01-04-2017 |
| B | Date of end of reporting period | 31-03-2018 | 31-03-2018 |
| C | Whether results are audited or unaudited | Audited | Audited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Part I | 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. | | |
| 1 | Income | | |
| | Revenue from operations | 565.26 | 2027.69 |
| | Other income | 1.21 | 55.78 |
| | Total income | 566.47 | 2083.47 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 184.08 | 701.99 |
| (b) | Purchases of stock-in-trade | 0 | 0 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | -10.65 | 119.87 |
| (d) | Employee benefit expense | 79.24 | 261.29 |
| (e) | Finance costs | 63.45 | 148.34 |
| (f) | Depreciation, depletion and amortisation expense | 23.03 | 82.99 |
| (f) | Other Expenses | | |
| 1 | Power and Fuel | 2.38 | 11.22 |
| 2 | Rent | 1.55 | 6.12 |
| 3 | Repairs to buildings | 16.35 | 47.16 |
| 4 | Repairs others | 8.45 | 32.92 |
| 5 | Selling Expenses | 8.56 | 19.61 |
| 6 | Directors travelling | 12.94 | 53.08 |
| 7 | Travelling others | 2.4 | 28.7 |
| 8 | Legal Professional Charges | 26.88 | 93.65 |
| 9 | Directors Sitting fees | 1.35 | 4.7 |
| 10 | Miscellaneous Expenses | 29.41 | 127.91 |
| | Total other expenses | 110.27 | 425.07 |
| | Total expenses | 449.42 | 1739.55 |

| Financial Results – Ind-AS | | | |
|-----------------------------------|---|--|---|
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| B | Date of end of reporting period | 31-03-2018 | 31-03-2018 |
| C | Whether results are audited or unaudited | Audited | Audited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Part I | 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. | | |
| 3 | Total profit before exceptional items and tax | 117.05 | 343.92 |
| 4 | Exceptional items | 0 | 0 |
| 5 | Total profit before tax | 117.05 | 343.92 |
| 7 | Tax expense | | |
| 8 | Current tax | 22.4 | 64.4 |
| 9 | Deferred tax | -2.67 | 6.5 |
| 10 | Total tax expenses | 19.73 | 70.9 |
| 11 | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement | 0 | 0 |
| 14 | Net Profit Loss for the period from continuing operations | 97.32 | 273.02 |
| 15 | Profit (loss) from discontinued operations before tax | 0 | 0 |
| 16 | Tax expense of discontinued operations | 0 | 0 |
| 17 | Net profit (loss) from discontinued operation after tax | 0 | 0 |
| 19 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 0 | 0 |
| 21 | Total profit (loss) for period | 97.32 | 273.02 |
| 22 | Other comprehensive income net of taxes | -23.01 | -23.05 |

| Financial Results – Ind-AS | | | |
|-----------------------------------|---|--|---|
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| C | Whether results are audited or unaudited | Audited | Audited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
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| 23 | Total Comprehensive Income for the period | 74.31 | 249.97 |
| 24 | Total profit or loss, attributable to | | |
| | Profit or loss, attributable to owners of parent | | |
| | Total profit or loss, attributable to non-controlling interests | | |
| 25 | Total Comprehensive income for the period attributable to | | |
| | 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 | Details of equity share capital | | |
| | Paid-up equity share capital | 0 | 0 |
| | Face value of equity share capital | 0 | 0 |
| 27 | Details of debt securities | | |
| | Paid-up debt capital | 0 | 0 |
| | Face value of debt securities | 0 | 0 |
| 28 | Reserves excluding revaluation reserve | | 0 |
| 29 | Debenture redemption reserve | 0 | 0 |
| 30 | Earnings per share | | |
| i | Earnings per equity share for continuing operations | | |
| | Basic earnings (loss) per share from continuing operations | 3.82 | 10.71 |
| | Diluted earnings (loss) per share from continuing operations | 3.82 | 10.71 |
| ii | Earnings per equity share for discontinued operations | | |
| | Basic earnings (loss) per share from discontinued operations | 0 | 0 |
| | Diluted earnings (loss) per share from discontinued operations | 0 | 0 |
| ii | Earnings per equity share | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 3.82 | 10.71 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 3.82 | 10.71 |
| 31 | Debt equity ratio | 0.000% | 0.000% |
| 32 | Debt service coverage ratio | 0.000% | 0.000% |
| 33 | Interest service coverage ratio | 0.000% | 0.000% |
| 34 | Disclosure of notes on financial results | | |

| Statement of Asset and Liabilities | |
|---|---------------------------------|
| Particulars | Current year ended (dd-mm-yyyy) |
| Date of start of reporting period | 01-04-2017 |
| Date of end of reporting period | 31-03-2018 |
| Whether results are audited or unaudited | Audited |
| Nature of report standalone or consolidated | Standalone |
| Assets | |
| 1 | Non-current assets |
| Property, plant and equipment | 247.59 |
| Capital work-in-progress | 0 |
| Investment property | 3046.07 |
| Goodwill | 0 |
| Other intangible assets | 3.11 |
| Intangible assets under development | 0 |
| Biological assets other than bearer plants | 0 |
| Investments accounted for using equity method | 0 |
| Non-current financial assets | |
| Non-current investments | 2273.39 |
| Trade receivables, non-current | 117.48 |
| Loans, non-current | 0 |
| Other non-current financial assets | 0 |
| Total non-current financial assets | 2390.87 |
| Deferred tax assets (net) | 7.62 |
| Other non-current assets | 139.57 |
| Total non-current assets | 5834.83 |
| 2 | Current assets |
| Inventories | 92.41 |
| Current financial asset | |
| Current investments | 0 |
| Trade receivables, current | 202.98 |
| Cash and cash equivalents | 29.23 |
| Bank balance other than cash and cash equivalents | 325.47 |
| Loans, current | 0 |
| Other current financial assets | 13.06 |
| Total current financial assets | 570.74 |
| Current tax assets (net) | 41.15 |
| Other current assets | 717.06 |
| Total current assets | 1421.36 |

| Statement of Asset and Liabilities | |
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| Date of start of reporting period | 01-04-2017 |
| Date of end of reporting period | 31-03-2018 |
| Whether results are audited or unaudited | Audited |
| Nature of report standalone or consolidated | Standalone |
| 3 Non-current assets classified as held for sale | 0 |
| 4 Regulatory deferral account debit balances and related deferred tax Assets | 0 |
| Total assets | 7256.19 |
| Equity and liabilities | |
| Equity | |
| Equity attributable to owners of parent | |
| Equity share capital | 255 |
| Other equity | 5267.13 |
| Total equity attributable to owners of parent | 5522.13 |
| Non controlling interest | |
| Total equity | 5522.13 |
| Liabilities | |
| Non-current liabilities | |
| Non-current financial liabilities | |
| Borrowings, non-current | 425.26 |
| Trade payables, non-current | 35.97 |
| Other non-current financial liabilities | 484.16 |
| Total non-current financial liabilities | 945.39 |
| Provisions, non-current | 24.95 |
| Deferred tax liabilities (net) | |
| Deferred government grants, Non-current | |
| Other non-current liabilities | 127.78 |
| Total non-current liabilities | 1098.12 |
| Current liabilities | |
| Current financial liabilities | |
| Borrowings, current | 0 |
| Trade payables, current | 122.26 |
| Other current financial liabilities | 432.51 |
| Total current financial liabilities | 554.77 |
| Other current liabilities | 63.55 |
| Provisions, current | 17.62 |
| Current tax liabilities (Net) | |
| Deferred government grants, Current | |
| Total current liabilities | 635.94 |
| 3 Liabilities directly associated with assets in disposal group classified as held for sale | |
| 4 Regulatory deferral account credit balances and related deferred tax liability | |
| Total liabilities | 1734.06 |
| Total equity and liabilities | 7256.19 |
| Disclosure of notes on assets and liabilities | |

| Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results | | |
|--|---|---|
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| Date of start of reporting period | 01-01-2018 | 01-04-2017 |
| Date of end of reporting period | 31-03-2018 | 31-03-2018 |
| Whether accounts are audited or unaudited | Audited | Audited |
| Nature of report standalone or consolidated | Standalone | Standalone |
| 1 Segment Revenue (Income) | | |
| (net sale/income from each segment should be disclosed) | | |
| Total Segment Revenue | | |
| Less: Inter segment revenue | | |
| Revenue from operations | | |
| 2 Segment Result | | |
| Profit (+) / Loss (-) before tax and interest from each segment | | |
| Total Profit before tax | | |
| i. Finance cost | | |
| ii. Other Unallocable Expenditure net off Unallocable income | | |
| Profit before tax | | |
| 3 (Segment Asset - Segment Liabilities) | | |
| Segment Asset | | |
| Total Segment Asset | | |
| Un-allocable Assets | | |
| Net Segment Asset | | |
| 4 Segment Liabilities | | |
| Segment Liabilities | | |
| Total Segment Liabilities | | |
| Un-allocable Liabilities | | |
| Net Segment Liabilities | | |
| Disclosure of notes on segments | | |

