

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	Consolidated
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	Consolidated	Consolidated
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	0	4074.89
	Other income	0	78.31
	Total income	0	4153.2
2	Expenses		
(a)	Cost of materials consumed	0	2207.07
(b)	Purchases of stock-in-trade	0	4.1
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	-447.19
(d)	Employee benefit expense	0	829.96
(e)	Finance costs	0	261.17
(f)	Depreciation, depletion and amortisation expense	0	161.46
(f)	Other Expenses		
1	Power and Fuel	0	38.04
2	Rent	0	12.09
3	Repairs to Buildings	0	47.16
4	Repairs others	0	49.35
5	Selling Expenses	0	19.61
6	Directors Travelling	0	53.08
7	Travelling Others	0	65.23
8	Legal and Professional Charges	0	142.41
9	Directors Sitting Fees	0	9.7
10	Miscellaneous Expenses	0	779.19
	Total other expenses	0	1215.86
	Total expenses	0	4232.43

Financial Results – Ind-AS			
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3	Total profit before exceptional items and tax	0	-79.23
4	Exceptional items	0	309.78
5	Total profit before tax	0	230.55
7	Tax expense		
8	Current tax	0	64.4
9	Deferred tax	0	6.5
10	Total tax expenses	0	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	0	159.65
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	0	159.65
22	Other comprehensive income net of taxes	0	-20.58

Financial Results – Ind-AS			
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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.		
23	Total Comprehensive Income for the period	0	139.07
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	0	190.83
	Total profit or loss, attributable to non-controlling interests	0	-31.18
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	-21.26
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0.68
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	0	0
	Diluted earnings (loss) per share from continuing operations	0	0
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	6.26
	Diluted earnings (loss) per share from discontinued operations	0	6.26
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0	6.26
	Diluted earnings (loss) per share from continuing and discontinued operations	0	6.26
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	Consolidated
Assets	
1	Non-current assets
Property, plant and equipment	1204.42
Capital work-in-progress	125.63
Investment property	3046.07
Goodwill	0
Other intangible assets	5.09
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	302.21
Trade receivables, non-current	117.48
Loans, non-current	0
Other non-current financial assets	4.42
Total non-current financial assets	424.11
Deferred tax assets (net)	7.62
Other non-current assets	216.77
Total non-current assets	5029.71
2	Current assets
Inventories	1792.22
Current financial asset	
Current investments	0
Trade receivables, current	1398.29
Cash and cash equivalents	30.56
Bank balance other than cash and cash equivalents	409.47
Loans, current	5.55
Other current financial assets	13.66
Total current financial assets	1857.53
Current tax assets (net)	93.45
Other current assets	950
Total current assets	4693.2

Statement of Asset and Liabilities	
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Nature of report standalone or consolidated	Consolidated
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	9722.91
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	255
Other equity	5227.67
Total equity attributable to owners of parent	5482.67
Non controlling interest	27.6
Total equity	5510.27
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	509.64
Trade payables, non-current	35.97
Other non-current financial liabilities	550.84
Total non-current financial liabilities	1096.45
Provisions, non-current	41.11
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	132.1
Total non-current liabilities	1269.66
Current liabilities	
Current financial liabilities	
Borrowings, current	965.35
Trade payables, current	1125.8
Other current financial liabilities	475.46
Total current financial liabilities	2566.61
Other current liabilities	357.33
Provisions, current	19.04
Current tax liabilities (Net)	0
Deferred government grants, Current	0
Total current liabilities	2942.98
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities	4212.64
Total equity and liabilities	9722.91
Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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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	Consolidated	Consolidated
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	

