

W. H. BRADY & COMPANY LIMITED

CIN No.- L17110MH1913PLC000367

Registered Office: 'Brady House', 12-14 Veer Nariman Road, Fort, Mumbai 400001.

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EXTRACT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018

(₹ In lacs)

Particulars	Standalone				Consolidated	
	Quarter ended		Year ended		Year ended	
	31.03.2018	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	Audited	Audited	Audited	Audited	Audited	Audited
1 Total Income from Operation	566.47	651.76	2,083.47	2,313.06	4153.2	5778.99
2 Net Profit/(Loss) for the period (before Tax, Exceptional items)	117.05	91.89	343.92	404.74	-79.23	410.68
3 Net Profit / (Loss) for the period before tax (after Exceptional items)	117.05	88.86	343.92	404.74	230.55	410.68
4 Net Profit / (Loss) for the period after tax (after Exceptional items)	97.32	70.35	273.02	315.60	159.65	321.54
5 Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	74.32	70.35	249.98	341.37	139.06	349.95
6 Equity Share Capital	255.00	255.00	255.00	341.37	255.00	255.00
7 Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year	-	-	2167.01	1,897.48	1987.63	1689.12
8 Earning Per Share (of Rs. 10/- each) (for continuing and discontinued operations) - Basic (in Rs.)	3.82	2.76	10.71	12.38	6.3	12.61
Diluted (in Rs.)	3.82	2.76	10.71	12.38	6.26	12.61

NOTES:

- (i) The Indian Accounting Standards (Ind AS), as notified under the Companies (Indian Accounting Standards) Rules, 2015 are applicable to WH Brady Limited (the "Company") commencing from April 1, 2017 being the date of adoption of IND AS by the company. Accordingly these audited financial results have been prepared in accordance with the standards as specified under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The date of transition is April 1, 2016. The impact of transition has been accounted for in the opening reserve and the comparative periods has been restated accordingly.
- (ii) The above Financial Results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at the meeting held on 30th May, 2018.
- (iii) The Ind AS compliant corresponding figures for the previous year ended March 31, 2017, including the reconciliation of the profit under Ind AS of the previous year ended with the profit reported under previous GAAP, have been subject to audit by the predecessor statutory auditors of the company.
- (iv) In the Standalone Results, the figures for the quarter ended March 31, 2018 and March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to 3rd quarter of the respective financial year.
- (v) In accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above Financial Results of Company are posted on Company's website and will also appear on the websites of BSE, whenever uploaded by them.

FOR AND ON BEHALF OF THE BOARD

Sd/-

PAVAN G MORARKA

CHAIRMAN & MANAGING DIRECTOR

DIN : 00174796

Place: Mumbai

Date : 30.05.2018