

General information about company	
Scrip code	501391
NSE Symbol	
MSEI Symbol	
ISIN*	INE855A01019
Name of company	W. H. Brady & Co. Ltd.
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	09-08-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26-07-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	09-08-2019 02:45
End date and time of board meeting	09-08-2019 16:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

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	01-04-2019	01-04-2019
B	Date of end of reporting period	30-06-2019	30-06-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	1810.95	1810.95
	Other income	26.15	26.15
	Total income	1837.1	1837.1
2	Expenses		
(a)	Cost of materials consumed	899.62	899.62
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-8.45	-8.45
(d)	Employee benefit expense	244.59	244.59
(e)	Finance costs	59.61	59.61
(f)	Depreciation, depletion and amortisation expense	45.11	45.11
(f)	Other Expenses		
1	Power and Fuel	8.82	8.82
2	Rent	2.87	2.87
3	Repairs to Buildings	35.89	35.89
4	Repairs others	7.22	7.22
5	Selling Expenses	5.68	5.68
6	Directors Travelling	41.83	41.83
7	Travelling Others	11.58	11.58
8	Legal and Professional Charges	43.92	43.92
9	Directors Sitting Fees	1.75	1.75
10	Miscellaneous Expenses	323.48	323.48
	Total other expenses	483.04	483.04
	Total expenses	1723.52	1723.52

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.		
3	Total profit before exceptional items and tax	113.58	113.58
4	Exceptional items	0	0
5	Total profit before tax	113.58	113.58
7	Tax expense		
8	Current tax	39.12	39.12
9	Deferred tax	0	0
10	Total tax expenses	39.12	39.12
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	74.46	74.46
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	74.46	74.46
22	Other comprehensive income net of taxes	3.75	3.75

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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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	78.21	78.21
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	55.98	55.98
	Total profit or loss, attributable to non-controlling interests	18.49	18.49
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	59.73	59.73
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	18.49	18.49
26	Details of equity share capital		
	Paid-up equity share capital	255	255
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	2.92	2.92
	Diluted earnings (loss) per share from continuing operations	2.92	2.92
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	2.92	2.92
	Diluted earnings (loss) per share from continuing and discontinued operations	2.92	2.92
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

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)
Date of start of reporting period		01-04-2019	01-04-2019
Date of end of reporting period		30-06-2019	30-06-2019
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Renting	314.96	314.96
2	Trading	600.2	600.2
3	Manufacturing	1331.19	1331.19
4	Entertainment	0	0
	Total Segment Revenue	2246.35	2246.35
	Less: Inter segment revenue	435.4	435.4
	Revenue from operations	1810.95	1810.95
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Renting	295.28	295.28
2	Trading	488.32	488.32
3	Manufacturing	-313.31	-313.31
4	Entertainment	-104.67	-104.67
	Total Profit before tax	365.62	365.62
	i. Finance cost	59.61	59.61
	ii. Other Unallocable Expenditure net off Unallocable income	192.43	192.43
	Profit before tax	113.58	113.58
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Renting	3454.2	3454.2
2	Trading	761.27	761.27
3	Manufacturing	4042.24	4042.24
4	Entertainment	26.98	26.98
	Total Segment Asset	8284.69	8284.69
	Un-allocable Assets	935.86	935.86
	Net Segment Asset	9220.55	9220.55
4	Segment Liabilities		
	Segment Liabilities		
1	Renting	510.71	510.71
2	Trading	215.21	215.21
3	Manufacturing	1924.99	1924.99
4	Entertainment	36.08	36.08
	Total Segment Liabilities	2686.99	2686.99
	Un-allocable Liabilities	669.31	669.31
	Net Segment Liabilities	3356.3	3356.3
	Disclosure of notes on segments		

