

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	14-02-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	03-02-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third 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	14-02-2020 14:15
End date and time of board meeting	14-02-2020 15:30
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	01-10-2019	01-04-2019
B	Date of end of reporting period	31-12-2019	31-12-2019
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	2012.36	5187.17
	Other income	24.36	77.57
	Total income	2036.72	5264.74
2	Expenses		
(a)	Cost of materials consumed	864.43	2562.95
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	184.47	-133.62
(d)	Employee benefit expense	248.24	748.62
(e)	Finance costs	33.92	130.44
(f)	Depreciation, depletion and amortisation expense	48.25	138.61
(f)	Other Expenses		
1	Power and Fuel	10.75	31.36
2	Rent	2.82	8.55
3	Repairs to Buildings	29.71	110.15
4	Repairs others	25.63	43.52
5	Selling Expenses	6.07	17.96
6	Directors Travelling	32.39	93.62
7	Travelling Others	16.21	40.11
8	Legal and Professional Charges	70.31	196.8
9	Directors Sitting Fees	2.85	8.35
10	Miscellaneous Expenses	215.34	632.21
	Total other expenses	412.08	1182.63
	Total expenses	1791.39	4629.63

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.		
3	Total profit before exceptional items and tax	245.33	635.11
4	Exceptional items	0	0
5	Total profit before tax	245.33	635.11
7	Tax expense		
8	Current tax	53.09	109.23
9	Deferred tax	0	0
10	Total tax expenses	53.09	109.23
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	192.24	525.88
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	192.24	525.88
22	Other comprehensive income net of taxes	3.89	-0.21

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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23	Total Comprehensive Income for the period	196.13	525.67
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	160.22	449
	Total profit or loss, attributable to non-controlling interests	32.03	76.88
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	164.11	448.79
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	32.03	76.88
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	7.54	20.62
	Diluted earnings (loss) per share from continuing operations	7.54	20.62
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	7.54	20.62
	Diluted earnings (loss) per share from continuing and discontinued operations	7.54	20.62
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
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		01-10-2019	01-04-2019
Date of end of reporting period		31-12-2019	31-12-2019
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	348.41	974.93
2	Trading	501.3	1415.46
3	Manufacturing	1377.68	3612.78
4	Entertainment	0	0
	Total Segment Revenue	2227.39	6003.17
	Less: Inter segment revenue	215.03	816
	Revenue from operations	2012.36	5187.17
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Renting	312.57	904.9
2	Trading	746.54	825.66
3	Manufacturing	-572.59	-327.63
4	Entertainment	-1.08	-1.08
	Total Profit before tax	485.44	1401.85
	i. Finance cost	33.92	130.44
	ii. Other Unallocable Expenditure net off Unallocable income	206.19	636.3
	Profit before tax	245.33	635.11
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Renting	4088.71	4088.71
2	Trading	464	464
3	Manufacturing	3809.27	3809.27
4	Entertainment	232.18	232.18
	Total Segment Asset	8594.16	8594.16
	Un-allocable Assets	460.09	460.09
	Net Segment Asset	9054.25	9054.25
4	Segment Liabilities		
	Segment Liabilities		
1	Renting	644.55	644.55
2	Trading	23.06	23.06
3	Manufacturing	1499.67	1499.67
4	Entertainment	23.79	23.79
	Total Segment Liabilities	2191.07	2191.07
	Un-allocable Liabilities	635.66	635.66
	Net Segment Liabilities	2826.73	2826.73
	Disclosure of notes on segments		

