

<b>General information about company</b>	
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	05-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-10-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
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	05-11-2019 15:00
End date and time of board meeting	05-11-2019 16:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Consolidated	Consolidated
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	1363.86	3174.81
	Other income	27.05	53.2
	<b>Total income</b>	<b>1390.91</b>	<b>3228.01</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	798.9	1698.52
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-309.64	-318.09
(d)	Employee benefit expense	255.8	500.39
(e)	Finance costs	36.9	96.51
(f)	Depreciation, depletion and amortisation expense	45.25	90.36
<b>(f)</b>	<b>Other Expenses</b>		
1	Power and Fuel	11.79	20.61
2	Rent	2.86	5.73
3	Repairs to Buildings	44.56	80.44
4	Repairs others	10.68	17.89
5	Selling Expenses	6.21	11.89
6	Directors Travelling	19.87	61.24
7	Travelling Others	11.85	23.89
8	Legal and Professional Charges	82.57	126.49
9	Directors Sitting Fees	3.75	5.5
10	Miscellaneous Expenses	93.4	416.86
	<b>Total other expenses</b>	<b>287.54</b>	<b>770.54</b>
	<b>Total expenses</b>	<b>1114.75</b>	<b>2838.23</b>

<b>Financial Results – Ind-AS</b>			
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<b>Part I</b>	<b>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.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	276.16	389.78
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	276.16	389.78
<b>7</b>	<b>Tax expense</b>		
8	Current tax	17.03	56.15
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	17.03	56.15
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	259.13	333.63
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	259.13	333.63
22	Other comprehensive income net of taxes	-7.85	-4.1

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
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D	Nature of report standalone or consolidated	Consolidated	Consolidated
<b>Part I</b>	<b>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.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	251.28	329.53
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent	232.81	288.78
	Total profit or loss, attributable to non-controlling interests	26.36	44.85
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent	-7.85	-4.1
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	255	255
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	10.16	13.08
	Diluted earnings (loss) per share from continuing operations	10.16	13.08
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	10.16	13.08
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	10.16	13.08
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>		

<b>Statement of Asset and Liabilities</b>	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Consolidated
<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>
	1208.4
Property, plant and equipment	105.9
Capital work-in-progress	2745.81
Investment property	0
Goodwill	8.1
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
<b>Non-current financial assets</b>	
Non-current investments	214.27
Trade receivables, non-current	0
Loans, non-current	0
Other non-current financial assets	10.88
<b>Total non-current financial assets</b>	<b>225.15</b>
Deferred tax assets (net)	0
Other non-current assets	171.17
<b>Total non-current assets</b>	<b>4464.53</b>
<b>2</b>	<b>Current assets</b>
Inventories	1661.65
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	1476.99
Cash and cash equivalents	5.32
Bank balance other than cash and cash equivalents	194.53
Loans, current	0
Other current financial assets	8.32
<b>Total current financial assets</b>	<b>1685.16</b>
Current tax assets (net)	71.94
Other current assets	1286.35
<b>Total current assets</b>	<b>4705.1</b>

<b>Statement of Asset and Liabilities</b>	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
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
<b>Total assets</b>	<b>9169.63</b>
<b>Equity and liabilities</b>	
<b>Equity</b>	
<b>Equity attributable to owners of parent</b>	
Equity share capital	255
Other equity	5686.58
<b>Total equity attributable to owners of parent</b>	<b>5941.58</b>
Non controlling interest	131.8
<b>Total equity</b>	<b>6073.38</b>
<b>Liabilities</b>	
<b>Non-current liabilities</b>	
<b>Non-current financial liabilities</b>	
Borrowings, non-current	208
Trade payables, non-current	0
Other non-current financial liabilities	727.58
<b>Total non-current financial liabilities</b>	<b>935.58</b>
Provisions, non-current	39.8
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	7.95
<b>Total non-current liabilities</b>	<b>983.33</b>
<b>Current liabilities</b>	
<b>Current financial liabilities</b>	
Borrowings, current	571.03
Trade payables, current	975.39
Other current financial liabilities	122.12
<b>Total current financial liabilities</b>	<b>1668.54</b>
Other current liabilities	439.68
Provisions, current	4.7
Current tax liabilities (Net)	0
Deferred government grants, Current	0
<b>Total current liabilities</b>	<b>2112.92</b>
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
<b>Total liabilities</b>	<b>3096.25</b>
<b>Total equity and liabilities</b>	<b>9169.63</b>
<b>Disclosure of notes on assets and liabilities</b>	

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>			
<b>Particulars</b>		<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period		01-07-2019	01-04-2019
Date of end of reporting period		30-09-2019	30-09-2019
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Renting	311.56	626.52
2	Trading	313.96	914.16
3	Manufacturing	903.92	2235.11
4	Entertainment	0	0
	<b>Total Segment Revenue</b>	1529.44	3775.79
	<b>Less: Inter segment revenue</b>	165.58	600.98
	<b>Revenue from operations</b>	1363.86	3174.81
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Renting	297.05	592.33
2	Trading	-409.2	79.12
3	Manufacturing	558.26	244.95
4	Entertainment	104.67	0
	<b>Total Profit before tax</b>	550.78	916.4
	<b>i. Finance cost</b>	36.9	96.51
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	237.68	430.11
	<b>Profit before tax</b>	276.2	389.78
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Renting	3857.71	3857.71
2	Trading	563.24	563.24
3	Manufacturing	4034.46	4034.46
4	Entertainment	138.67	138.67
	<b>Total Segment Asset</b>	8594.08	8594.08
	<b>Un-allocable Assets</b>	575.55	575.55
	<b>Net Segment Asset</b>	9169.63	9169.63
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Renting	650.5	650.5
2	Trading	175.72	175.72
3	Manufacturing	1791.81	1791.81
4	Entertainment	21.88	21.88
	<b>Total Segment Liabilities</b>	2639.91	2639.91
	<b>Un-allocable Liabilities</b>	456.34	456.34
	<b>Net Segment Liabilities</b>	3096.25	3096.25
	<b>Disclosure of notes on segments</b>		

