

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	Standalone
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	Standalone	Standalone
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	849.71	2390.39
	Other income	2.83	34.47
	Total income	852.54	2424.86
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	440.81	1229.94
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2.48	-23.98
(d)	Employee benefit expense	81.09	236.56
(e)	Finance costs	10.94	54.41
(f)	Depreciation, depletion and amortisation expense	29.07	81.97
(f)	Other Expenses		
1	Power and Fuel	3.84	10.65
2	Rent	1.46	4.48
3	Repairs to Buildings	35.01	110.15
4	Repairs others	11.48	24.84
5	Selling Expenses	6.08	17.96
6	Directors Travelling	31.03	89.1
7	Travelling Others	8.64	17.1
8	Legal and Professional Charges	54.42	151.56
9	Directors Sitting Fees	1.7	4.55
10	Miscellaneous Expenses	42.13	114.01
	Total other expenses	195.79	544.4
	Total expenses	755.22	2123.3

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	97.32	301.56
4	Exceptional items	0	0
5	Total profit before tax	97.32	301.56
7	Tax expense		
8	Current tax	26.81	54.12
9	Deferred tax	0	0
10	Total tax expenses	26.81	54.12
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	70.51	247.44
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	70.51	247.44
22	Other comprehensive income net of taxes	3.89	-0.21

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	74.4	247.23
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
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	2.77	9.7
	Diluted earnings (loss) per share from continuing operations	2.77	9.7
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	2.77	9.7
	Diluted earnings (loss) per share from continuing and discontinued operations	2.77	9.7
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		Standalone	Standalone
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
	Total Segment Revenue	849.71	2390.39
	Less: Inter segment revenue	0	0
	Revenue from operations	849.71	2390.39
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Renting	312.58	904.9
2	Trading	8.24	87.36
	Total Profit before tax	320.82	992.26
	i. Finance cost	10.94	54.41
	ii. Other Unallocable Expenditure net off Unallocable income	212.56	636.29
	Profit before tax	97.32	301.56
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Renting	4088.71	4088.71
2	Trading	464	464
	Total Segment Asset	4552.71	4552.71
	Un-allocable Assets	2711.86	2711.86
	Net Segment Asset	7264.57	7264.57
4	Segment Liabilities		
	Segment Liabilities		
1	Renting	644.55	644.55
2	Trading	218.66	218.66
	Total Segment Liabilities	863.21	863.21
	Un-allocable Liabilities	635.66	635.66
	Net Segment Liabilities	1498.87	1498.87
	Disclosure of notes on segments		

