

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	01-04-2020
Date of end of financial year	31-03-2021
Date of board meeting when results were approved	11-09-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	04-09-2020
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	11-09-2020 15:30
End date and time of board meeting	11-09-2020 16:15
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	01-04-2020	01-04-2020
B	Date of end of reporting period	30-06-2020	30-06-2020
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	853.66	853.66
	Other income	20.3	20.3
	Total income	873.96	873.96
2	Expenses		
(a)	Cost of materials consumed	335.97	335.97
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	26.99	26.99
(d)	Employee benefit expense	202.04	202.04
(e)	Finance costs	12.23	12.23
(f)	Depreciation, depletion and amortisation expense	36.49	36.49
(f)	Other Expenses		
1	Power and Fuel	5.69	5.69
2	Rent	7.44	7.44
3	Repairs to Buildings	23.84	23.84
4	Repairs others	5.16	5.16
5	Selling Expenses	3.92	3.92
6	Travelling	2.13	2.13
7	Rates and taxes	0	0
8	Legal and Professional Charges	36.94	36.94
9	Directors Sitting Fees	0	0
10	Miscellaneous Expenses	77.5	77.5
	Total other expenses	162.62	162.62
	Total expenses	776.34	776.34

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	01-04-2020	01-04-2020
B	Date of end of reporting period	30-06-2020	30-06-2020
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.		
3	Total profit before exceptional items and tax	97.62	97.62
4	Exceptional items	0	0
5	Total profit before tax	97.62	97.62
7	Tax expense		
8	Current tax	12.7	12.7
9	Deferred tax	0	0
10	Total tax expenses	12.7	12.7
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	84.92	84.92
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	84.92	84.92
22	Other comprehensive income net of taxes	13.91	13.91

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	01-04-2020	01-04-2020
B	Date of end of reporting period	30-06-2020	30-06-2020
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.		
23	Total Comprehensive Income for the period	98.83	98.83
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	84.13	84.13
	Total profit or loss, attributable to non-controlling interests	0.79	0.79
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	98.03	98.03
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.8	0.8
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	3.33	3.33
	Diluted earnings (loss) per share from continuing operations	3.33	3.33
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	3.33	3.33
	Diluted earnings (loss) per share from continuing and discontinued operations	3.33	3.33
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		01-04-2020	01-04-2020
Date of end of reporting period		30-06-2020	30-06-2020
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	279.69	279.69
2	Trading	212.56	212.56
3	Manufacturing	538	538
4	Entertainment	0	0
5	Reconciling items	-176.59	-176.59
	Total Segment Revenue	853.66	853.66
	Less: Inter segment revenue	0	0
	Revenue from operations	853.66	853.66
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Renting	279.02	279.02
2	Trading	53.62	53.62
3	Manufacturing	-94.07	-94.07
4	Entertainment	-0.06	-0.06
5	Reconciling items	0	0
	Total Profit before tax	238.51	238.51
	i. Finance cost	12.24	12.24
	ii. Other Unallocable Expenditure net off Unallocable income	128.65	128.65
	Profit before tax	97.62	97.62
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Renting	2976.45	2976.45
2	Trading	582.76	582.76
3	Manufacturing	3566.42	3566.42
4	Entertainment	11.66	11.66
5	Reconciling items	0	0
	Total Segment Asset	7137.29	7137.29
	Un-allocable Assets	1623.6	1623.6
	Net Segment Asset	8760.89	8760.89
4	Segment Liabilities		
	Segment Liabilities		
1	Renting	679.34	679.34
2	Trading	61.31	61.31
3	Manufacturing	1320.62	1320.62
4	Entertainment	67.7	67.7
5	Reconciling items	0	0
	Total Segment Liabilities	2128.97	2128.97
	Un-allocable Liabilities	436.72	436.72
	Net Segment Liabilities	2565.69	2565.69
	Disclosure of notes on segments		

