

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	Standalone
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	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	492.25	492.25
	Other income	9.08	9.08
	Total income	501.33	501.33
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	216.67	216.67
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.69	1.69
(d)	Employee benefit expense	76.97	76.97
(e)	Finance costs	8.82	8.82
(f)	Depreciation, depletion and amortisation expense	20.7	20.7
(f)	Other Expenses		
1	Power and Fuel	1.92	1.92
2	Rent	6.08	6.08
3	Repairs to Buildings	23.84	23.84
4	Repairs others	4.37	4.37
5	Selling Expenses	3.92	3.92
6	Travelling	0.82	0.82
7	Rates and taxes	0	0
8	Legal and Professional Charges	25.07	25.07
9	Directors Sitting Fees	0	0
10	Miscellaneous Expenses	16.3	16.3
	Total other expenses	82.32	82.32
	Total expenses	407.17	407.17

Financial Results – Ind-AS			
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3	Total profit before exceptional items and tax	94.16	94.16
4	Exceptional items	0	0
5	Total profit before tax	94.16	94.16
7	Tax expense		
8	Current tax	12.05	12.05
9	Deferred tax	0	0
10	Total tax expenses	12.05	12.05
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	82.11	82.11
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	82.11	82.11
22	Other comprehensive income net of taxes	13.89	13.89

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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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	96	96
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	3.22	3.22
	Diluted earnings (loss) per share from continuing operations	3.22	3.22
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	3.22	3.22
	Diluted earnings (loss) per share from continuing and discontinued operations	3.22	3.22
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 Segment 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		Standalone	Standalone
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	Entertainment	0	0
	Total Segment Revenue	492.25	492.25
	Less: Inter segment revenue	0	0
	Revenue from operations	492.25	492.25
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Renting	279.02	279.02
2	Trading	-47.39	-47.39
3	Entertainment	0	0
	Total Profit before tax	231.63	231.63
	i. Finance cost	8.82	8.82
	ii. Other Unallocable Expenditure net off Unallocable income	128.65	128.65
	Profit before tax	94.16	94.16
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Renting	2976.45	2976.45
2	Trading	587.11	587.11
3	Entertainment	0	0
	Total Segment Asset	3563.56	3563.56
	Un-allocable Assets	3646.31	3646.31
	Net Segment Asset	7209.87	7209.87
4	Segment Liabilities		
	Segment Liabilities		
1	Renting	679.34	679.34
2	Trading	241.08	241.08
3	Entertainment	16.75	16.75
	Total Segment Liabilities	937.17	937.17
	Un-allocable Liabilities	436.72	436.72
	Net Segment Liabilities	1373.89	1373.89
	Disclosure of notes on segments		

