

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	01-04-2021
Date of end of financial year	31-03-2022
Date of board meeting when results were approved	14-08-2021
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-07-2021
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	14-08-2021 15:30
End date and time of board meeting	14-08-2021 16:15
Whether cash flow statement is applicable on company	
Type of cash flow statement	
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	01-04-2021	01-04-2021
B	Date of end of reporting period	30-06-2021	30-06-2021
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	1090	1090
	Other income	34.83	34.83
	Total income	1124.83	1124.83
2	Expenses		
(a)	Cost of materials consumed	586.04	586.04
(b)	Purchases of stock-in-trade	60.64	60.64
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-168.83	-168.83
(d)	Employee benefit expense	233.32	233.32
(e)	Finance costs	21.48	21.48
(f)	Depreciation, depletion and amortisation expense	33.14	33.14
(f)	Other Expenses		
1	Power and Fuel	11.05	11.05
2	Rent	7.55	7.55
3	Repairs to Buildings	41.26	41.26
4	Repairs others	18.38	18.38
5	Insurance	2.88	2.88
6	Rates and Taxes	3.86	3.86
7	Payment to Auditors	2.01	2.01
8	Selling Expenses (commission)	2.53	2.53
9	Travelling others	2.14	2.14
10	Miscellaneous expenses	168.43	168.43
	Total other expenses	260.09	260.09
	Total expenses	1025.88	1025.88

Financial Results – Ind-AS			
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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	98.95	98.95
4	Exceptional items	0	0
5	Total profit before tax	98.95	98.95
7	Tax expense		
8	Current tax	17.57	17.57
9	Deferred tax	8.71	8.71
10	Total tax expenses	26.28	26.28
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	72.67	72.67
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	72.67	72.67
22	Other comprehensive income net of taxes	28.69	28.69

Financial Results – Ind-AS			
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23	Total Comprehensive Income for the period	101.36	101.36
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	55.15	55.15
	Total profit or loss, attributable to non-controlling interests	17.52	17.52
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	83.84	83.84
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	17.52	17.52
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	2.85	2.85
	Diluted earnings (loss) per share from continuing operations	2.85	2.85
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	2.85	2.85
	Diluted earnings (loss) per share from continuing and discontinued operations	2.85	2.85
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		01-04-2021	01-04-2021
Date of end of reporting period		30-06-2021	30-06-2021
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	204.56	204.56
2	Trading	226.94	226.94
3	Manufacturing	839.13	839.13
4	Entertainment	0	0
5	Reconciling Items	-180.63	-180.63
	Total Segment Revenue	1090	1090
	Less: Inter segment revenue	0	0
	Revenue from operations	1090	1090
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Renting	151.01	151.01
2	Trading	1.07	1.07
3	Manufacturing	98.42	98.42
4	Entertainment	-0.02	-0.02
5	Reconciling Items	0	0
	Total Profit before tax	250.48	250.48
	i. Finance cost	21.48	21.48
	ii. Other Unallocable Expenditure net off Unallocable income	130.05	130.05
	Profit before tax	98.95	98.95
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Renting	2317.81	2317.81
2	Trading	424.89	424.89
3	Manufacturing	3167.23	3167.23
4	Entertainment	20.64	20.64
5	Reconciling Items	0	0
	Total Segment Asset	5930.57	5930.57
	Un-allocable Assets	2793.47	2793.47
	Net Segment Asset	8724.04	8724.04
4	Segment Liabilities		
	Segment Liabilities		
1	Renting	691.05	691.05
2	Trading	56.29	56.29
3	Manufacturing	901.64	901.64
4	Entertainment	12.09	12.09
5	Reconciling Items	0	0

	Total Segment Liabilities	1661.07	1661.07
	Un-allocable Liabilities	436.45	436.45
	Net Segment Liabilities	2097.52	2097.52
	Disclosure of notes on segments		

