

# W. H. BRADY & COMPANY LIMITED

CIN No: L17110MH1913PLC000367

Registered Office : 'Brady House', 4th Floor, 12-14 Veer Nariman Road, Fort, Mumbai 400001. Tel.: (022) - 22048361-65 Fax : (022) - 22041855,

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## EXTRACT OF UNAUDITED FINANCIAL RESULTS (STANDALONE & CONSOLIDATED) FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

(Rs. In Lakhs except EPS)

Sr. No.	Particulars	Standalone						Consolidated					
		Quarter ended			Half Year ended		Year ended	Quarter ended			Half Year ended		Year ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021	30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operation	459.97	457.28	541.51	917.25	1,042.84	2,042.32	1,380.31	1,124.83	1,308.96	2,505.14	2,182.92	5,357.48
2	Net Profit/(Loss) for the period (before Tax, Exceptional items)	41.74	11.91	69.06	53.65	163.23	254.86	181.80	98.95	160.01	280.75	257.62	562.1
3	Net Profit / (Loss) for the period before tax (after Exceptional items)	41.74	11.91	69.06	53.65	163.23	254.86	181.80	98.95	160.01	280.75	257.62	562.1
4	Net Profit / (Loss) for the period after tax (after Exceptional items)	34.25	8.95	49.63	43.20	131.75	208.18	134.99	72.67	126.48	207.66	211.39	502.04
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	67.60	37.64	63.86	105.24	159.87	284.50	168.34	101.36	140.72	269.70	239.55	588.69
6	Equity Share Capital	255.00	255.00	255.00	255.00	255.00	255.00	255.00	255.00	255.00	255.00	255.00	255.00
7	Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year	-	-	-	-	-	3,327.25	-	-	-	-	-	3802.28
8	Earning Per Share (of Rs. 10/- each) (for continuing & discontinued operations) - Basic (in Rs.)	1.34	0.35	1.95	1.69	5.17	8.16	5.29	2.85	4.96	8.14	8.29	19.69
	Diluted (in Rs.)	1.34	0.35	1.95	1.69	5.17	8.16	5.29	2.85	4.96	8.14	8.29	19.69

### NOTES:

- (i) The above results have been prepared in accordance with Indian Accounting Standards ('Ind AS') notified under section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Rules, 2016.
- (ii) The Unaudited Standalone & Consolidated Financial Results for quarter and half year ended September 30, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on November 12, 2021. The same have also been subjected to Limited Review by the Statutory Auditors.
- (iii) The above Unaudited Standalone & Consolidated Financial Results for the quarter and half year ended September 30, 2021 are available on the website of BSE Limited (www.bseindia.com) and on the website of the Company (www.whbrady.in).
- (iv) The figures of quarter ended September 30, 2021 is difference between half year ended September 30, 2021 and quarter ended June 30, 2021.
- (v) The group has considered the possible effects that may result from the pandemic relating to COVID-19 on the financial results. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the group, as at the date of approval of these financial results has used internal and external sources of information and economic forecasts. The group has performed sensitivity analysis on the assumptions used and based on current estimates expects that there is no material impact.
- (vi) Previous Period's Year's figures have been regrouped and reclassified, wherever necessary.

For W. H. Brady & Co. Ltd.

Sd/-

Pavan G Morarka

Chairman & Managing Director

DIN: 00174796

Place: Mumbai

Date : 12.11.2021