

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	01-04-2022
Date of end of financial year	31-03-2023
Date of board meeting when results were approved	12-08-2022
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	27-07-2022
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	12-08-2022 15:45
End date and time of board meeting	12-08-2022 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	01-04-2022	01-04-2022
B	Date of end of reporting period	30-06-2022	30-06-2022
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	1757.62	1757.62
	Other income	39.88	39.88
	Total income	1797.5	1797.5
2	Expenses		
(a)	Cost of materials consumed	798.42	798.42
(b)	Purchases of stock-in-trade	25.38	25.38
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	67.43	67.43
(d)	Employee benefit expense	291.83	291.83
(e)	Finance costs	16.59	16.59
(f)	Depreciation, depletion and amortisation expense	26.44	26.44
(f)	Other Expenses		
1	Power and Fuel	16.21	16.21
2	Rent	6.26	6.26
3	Repairs to Buildings	55.61	55.61
4	Repairs others	13.51	13.51
5	Insurance	2.38	2.38
6	Rates and Taxes	3.71	3.71
7	Payment to Auditors	2.29	2.29
8	Selling Expenses (commission)	4.6	4.6
9	Travelling	45.65	45.65
10	Miscellaneous expenses	238.43	238.43
	Total other expenses	388.65	388.65
	Total expenses	1614.74	1614.74

Financial Results – Ind-AS			
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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	182.76	182.76
4	Exceptional items	-25.96	-25.96
5	Total profit before tax	156.8	156.8
7	Tax expense		
8	Current tax	47.7	47.7
9	Deferred tax	0.21	0.21
10	Total tax expenses	47.91	47.91
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	108.89	108.89
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	108.89	108.89
22	Other comprehensive income net of taxes	-48.89	-48.89

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	60	60
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent	79.2	79.2
	Total profit or loss, attributable to non-controlling interests	29.69	29.69
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	30.31	30.31
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	29.69	29.69
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	4.27	4.27
	Diluted earnings (loss) per share from continuing operations	4.27	4.27
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	4.27	4.27
	Diluted earnings (loss) per share from continuing and discontinued operations	4.27	4.27
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		01-04-2022	01-04-2022
Date of end of reporting period		30-06-2022	30-06-2022
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	296.63	296.63
2	Trading	284.8	284.8
3	Manufacturing	1401.37	1401.37
4	Entertainment	0	0
5	Reconciling Items	-225.18	-225.18
	Total Segment Revenue	1757.62	1757.62
	Less: Inter segment revenue	0	0
	Revenue from operations	1757.62	1757.62
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Renting	225.56	225.56
2	Trading	-23.53	-23.53
3	Manufacturing	149.63	149.63
4	Entertainment	0	0
5	Reconciling Items	-2.26	-2.26
	Total Profit before tax	349.4	349.4
	i. Finance cost	16.59	16.59
	ii. Other Unallocable Expenditure net off Unallocable income	150.05	150.05
	Profit before tax	182.76	182.76
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Renting	158.59	158.59
2	Trading	295.43	295.43
3	Manufacturing	3882.96	3882.96
4	Entertainment	0	0
5	Reconciling Items	0	0
	Total Segment Asset	4336.98	4336.98
	Un-allocable Assets	3131.19	3131.19
	Net Segment Asset	7468.17	7468.17
4	Segment Liabilities		
	Segment Liabilities		
1	Renting	665.16	665.16
2	Trading	79.77	79.77
3	Manufacturing	1566.37	1566.37
4	Entertainment	0	0
5	Reconciling Items	0	0

	Total Segment Liabilities	2311.3	2311.3
	Un-allocable Liabilities	256.6	256.6
	Net Segment Liabilities	2567.9	2567.9
	Disclosure of notes on segments		

