

General information about company

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|--|---------------------|
| 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 | Standalone |
| 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 | 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 | 581.43 | 581.43 |
| | Other income | 27.83 | 27.83 |
| | Total income | 609.26 | 609.26 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 0 | 0 |
| (b) | Purchases of stock-in-trade | 239.69 | 239.69 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0.29 | 0.29 |
| (d) | Employee benefit expense | 91.86 | 91.86 |
| (e) | Finance costs | 5.65 | 5.65 |
| (f) | Depreciation, depletion and amortisation expense | 14.04 | 14.04 |
| (f) | Other Expenses | | |
| 1 | Power and fuel | 3.32 | 3.32 |
| 2 | Rent | 4.89 | 4.89 |
| 3 | Repairs to buildings | 55.48 | 55.48 |
| 4 | Repairs others | 10.4 | 10.4 |
| 5 | Insurance | 1.45 | 1.45 |
| 6 | Rates and taxes | 3.66 | 3.66 |
| 7 | Payment to auditors | 1.42 | 1.42 |
| 8 | Selling Expenses | 4.6 | 4.6 |
| 9 | Travelling | 39.71 | 39.71 |
| 10 | Other Expenses | 86.47 | 86.47 |
| | Total other expenses | 211.4 | 211.4 |
| | Total expenses | 562.93 | 562.93 |

| Financial Results – Ind-AS | | | |
|----------------------------|---|--|---|
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| 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 | 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. | | |
| 3 | Total profit before exceptional items and tax | 46.33 | 46.33 |
| 4 | Exceptional items | 0 | 0 |
| 5 | Total profit before tax | 46.33 | 46.33 |
| 7 | Tax expense | | |
| 8 | Current tax | 17.17 | 17.17 |
| 9 | Deferred tax | 0 | 0 |
| 10 | Total tax expenses | 17.17 | 17.17 |
| 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 | 29.16 | 29.16 |
| 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 | 29.16 | 29.16 |
| 22 | Other comprehensive income net of taxes | -48.89 | -48.89 |

| Financial Results – Ind-AS | | | |
|----------------------------|---|--|---|
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| 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 | 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. | | |
| 23 | Total Comprehensive Income for the period | -19.73 | -19.73 |
| 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 | 1.14 | 1.14 |
| | Diluted earnings (loss) per share from continuing operations | 1.14 | 1.14 |
| 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 | 1.14 | 1.14 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 1.14 | 1.14 |
| 30 | Debt equity ratio | | |
| 31 | Debt service coverage ratio | | |
| 32 | Interest service coverage ratio | | |
| 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 | 01-04-2022 | 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 | Standalone | Standalone |
| 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 |
| Total Segment Revenue | 581.43 | 581.43 |
| Less: Inter segment revenue | 0 | 0 |
| Revenue from operations | 581.43 | 581.43 |
| 2 Segment Result | | |
| Profit (+) / Loss (-) before tax and interest from each segment | | |
| 1 Renting | 225.56 | 225.56 |
| 2 Trading | -23.53 | -23.53 |
| Total Profit before tax | 202.03 | 202.03 |
| i. Finance cost | 5.65 | 5.65 |
| ii. Other Unallocable Expenditure net off Unallocable income | 150.05 | 150.05 |
| Profit before tax | 46.33 | 46.33 |
| 3 (Segment Asset - Segment Liabilities) | | |
| Segment Asset | | |
| 1 Renting | 158.59 | 158.59 |
| 2 Trading | 365.92 | 365.92 |
| Total Segment Asset | 524.51 | 524.51 |
| Un-allocable Assets | 4452.96 | 4452.96 |
| Net Segment Asset | 4977.47 | 4977.47 |
| 4 Segment Liabilities | | |
| Segment Liabilities | | |
| 1 Renting | 665.16 | 665.16 |
| 2 Trading | 228.94 | 228.94 |
| Total Segment Liabilities | 894.1 | 894.1 |
| Un-allocable Liabilities | 256.6 | 256.6 |
| Net Segment Liabilities | 1150.7 | 1150.7 |
| Disclosure of notes on segments | | |

