

General information about company	
Scrip code*	501391
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE855A01019
Name of company	W H BRADY AND COMPANY LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	08-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	24-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	08-08-2025 16:30
End date and time of board meeting	08-08-2025 17:05
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	2358.01	2358.01
	Other income	280.35	280.35
	<b>Total income</b>	<b>2638.36</b>	<b>2638.36</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	1189.67	1189.67
(b)	Purchases of stock-in-trade	4.67	4.67
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-58.54	-58.54
(d)	Employee benefit expense	510.96	510.96
(e)	Finance costs	31.24	31.24
(f)	Depreciation, depletion and amortisation expense	62	62
<b>(g)</b>	<b>Other Expenses</b>		
1	Power and fuel	17.63	17.63
2	Rent	7.68	7.68
3	Rates and taxes	5.11	5.11
4	Repairs to buildings	65.16	65.16
5	Repairs others	55.37	55.37
6	Insurance	5.83	5.83
7	Selling expenses	8.75	8.75
8	Travelling	60.25	60.25
9	Legal and professional charges	41.2	41.2
10	Other Expenses	273.4	273.4
	<b>Total other expenses</b>	<b>540.38</b>	<b>540.38</b>
	<b>Total expenses</b>	<b>2280.38</b>	<b>2280.38</b>
3	<b>Total profit before exceptional items and tax</b>	<b>357.98</b>	<b>357.98</b>
4	Exceptional items	0	0
5	<b>Total profit before tax</b>	<b>357.98</b>	<b>357.98</b>
<b>6</b>	<b>Tax expense</b>		
7	Current tax	85.22	85.22
8	Deferred tax	11.12	11.12
9	<b>Total tax expenses</b>	<b>96.34</b>	<b>96.34</b>
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>261.64</b>	<b>261.64</b>
12	Profit (loss) from discontinued operations before tax	0	0
13	Tax expense of discontinued operations	0	0
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
16	<b>Total profit (loss) for period</b>	<b>261.64</b>	<b>261.64</b>
17	<a href="#">Other comprehensive income net of taxes</a>	29.67	29.67

18	<b>Total Comprehensive Income for the period</b>	<b>291.31</b>	<b>291.31</b>	
19	<b>Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent	219.66	219.66	
	Total profit or loss, attributable to non-controlling interests	41.98	41.98	
20	<b>Total Comprehensive income for the period attributable to</b>			
	Comprehensive income for the period attributable to owners of parent	249.33	249.33	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	41.98	41.98	
21	<b>Details of equity share capital</b>			
	Paid-up equity share capital	255	255	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	<b>Earnings per share</b>			
i	<b>Earnings per equity share for continuing operations</b>			
	Basic earnings (loss) per share from continuing operations	10.26	10.26	
	Diluted earnings (loss) per share from continuing operations	10.26	10.26	
ii	<b>Earnings per equity share for discontinued operations</b>			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	<b>Earnings per equity share (for continuing and discontinued operations)</b>			
	Basic earnings (loss) per share from continuing and discontinued operations	10.26	10.26	
	Diluted earnings (loss) per share from continuing and discontinued operations	10.26	10.26	
24	Debt equity ratio			Textual Information( 1)
25	Debt service coverage ratio			Textual Information( 2)
26	Interest service coverage ratio			Textual Information( 3)
27	<b>Disclosure of notes on financial results</b>	<b>Textual Information(4)</b>		

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		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
<b>1</b>	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	Renting (Leave & License)	364.34	364.34
2	Trading	169.64	169.64
3	Manufacturing	1984.37	1984.37
4	Reconciling items	-160.34	-160.34
	<b>Total Segment Revenue</b>	<b>2358.01</b>	<b>2358.01</b>
	<b>Less: Inter segment revenue</b>		
	<b>Revenue from operations</b>	<b>2358.01</b>	<b>2358.01</b>
<b>2</b>	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	Renting (Leave & License)	292.21	292.21
2	Trading	-47.46	-47.46
3	Manufacturing	229.31	229.31
4	Reconciling items	0	0
	<b>Total Profit before tax</b>	<b>474.06</b>	<b>474.06</b>
	<b>i. Finance cost</b>	<b>31.24</b>	<b>31.24</b>
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	<b>84.84</b>	<b>84.84</b>
	<b>Profit before tax</b>	<b>357.98</b>	<b>357.98</b>
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	Renting (Leave & License)	134.32	134.32
2	Trading	139.79	139.79
3	Manufacturing	7008.63	7008.63
4	Reconciling items	0	0
	<b>Total Segment Asset</b>	<b>7282.74</b>	<b>7282.74</b>
	<b>Un-allocable Assets</b>	<b>6064.73</b>	<b>6064.73</b>
	<b>Net Segment Asset</b>	<b>13347.47</b>	<b>13347.47</b>
<b>4</b>	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	Renting (Leave & License)	828.18	828.18
2	Trading	16.87	16.87
3	Manufacturing	2148.31	2148.31
4	Reconciling items	0	0
	<b>Total Segment Liabilities</b>	<b>2993.36</b>	<b>2993.36</b>
	<b>Un-allocable Liabilities</b>	<b>515.49</b>	<b>515.49</b>
	<b>Net Segment Liabilities</b>	<b>3508.85</b>	<b>3508.85</b>
	<b>Disclosure of notes on segments</b>		

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement of defined benefit plan	0.71	0.71
2	Equity instruments through other comprehensive income	32.12	32.12
	Total Amount of items that will not be reclassified to profit and loss	32.83	32.83
2	Income tax relating to items that will not be reclassified to profit or loss	3.16	3.16
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss		
5	Total Other comprehensive income	29.67	29.67

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Unaudited	
Declaration of unmodified opinion or statement on impact of audit qualification		Declaration of unmodified opinion	
Auditor's opinion			
Declaration pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company declares that its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the period on Consolidated results		Yes	
	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/s. J. G. Verma & Co.	Yes	30-06-2028

