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	27-05-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2026
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	Fourth quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	27-05-2026 16:45
End date and time of board meeting	27-05-2026 17:15
Whether cash flow statement is applicable on company	Yes

Type of cash flow statement	Cash Flow Indirect
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	01-01-2026	01-04-2025	
	Date of end of reporting period	31-03-2026	31-03-2026	
	Whether results are audited or unaudited	Audited	Audited	
	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	2123.72	8857.33	
	Other income	91.24	664.46	
	Total income	**2214.96**	**9521.79**	
2	**Expenses**			
(a)	Cost of materials consumed	978.75	4341.64	
(b)	Purchases of stock-in-trade	12.81	23.1	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	14.12	-272.05	
(d)	Employee benefit expense	477.4	1978.3	
(e)	Finance costs	28.15	127.21	
(f)	Depreciation, depletion and amortisation expense	69.8	269.76	
(g)	**Other Expenses**			
1	Power and fuel	13.71	60.3	

2	Rent	6.98	28.63	
3	Repairs to buildings	3.94	154.43	
4	Repairs others	34.33	111.84	
5	Insurance	6.52	21.91	
6	Rates and taxes	4.76	22.18	
7	Payment to auditors	3.27	13.14	
8	Selling expenses	7.65	25.41	
9	Travelling	53.61	237.25	
10	Other Expenses	581.63	1589.84	
	Total other expenses	**716.4**	**2264.93**	
	Total expenses	**2297.43**	**8732.89**	
3	**Total profit before exceptional items and tax**	**-82.47**	**788.9**	
4	Exceptional items	0	0	
5	**Total profit before tax**	**-82.47**	**788.9**	
6	**Tax expense**			
7	Current tax	-13.33	195.35	
8	Deferred tax	-49.36	-53.7	
9	**Total tax expenses**	**-62.69**	**141.65**	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	**Net Profit Loss for the period from continuing operations**	**-19.78**	**647.25**	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	**Net profit (loss) from discontinued operation after tax**	**0**	**0**	

15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	**Total profit (loss) for period**	**-19.78**	**647.25**	
17	Other comprehensive income net of taxes	-58.83	-103.23	
18	**Total Comprehensive Income for the period**	**-78.61**	**544.02**	
19	**Total profit or loss, attributable to**			
	Profit or loss, attributable to owners of parent	-57.18	495.23	
	Total profit or loss, attributable to non-controlling interests	37.4	152.02	
20	**Total Comprehensive income for the period attributable to**			
	Comprehensive income for the period attributable to owners of parent	-117.56	390.45	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	38.95	153.57	
21	**Details of equity share capital**			
	Paid-up equity share capital	255	255	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve		8389.57	
23	**Earnings per share**			
i	**Earnings per equity share for continuing operations**			
	Basic earnings (loss) per share from continuing operations	-0.78	25.38	
	Diluted earnings (loss) per share from continuing operations	-0.78	25.38	
ii	**Earnings per equity share for discontinued operations**			
	Basic earnings (loss) per share from discontinued operations	-0.78	25.38	
	Diluted earnings (loss) per share from discontinued operations	-0.78	25.38	
iii	**Earnings per equity share (for continuing and discontinued operations)**			

	Basic earnings (loss) per share from continuing and discontinued operations	-1.56	50.76	
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.56	50.76	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	**Disclosure of notes on financial results**	**Textual Information(4)**		

Statement of Asset and Liabilities		
	Particulars	Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Consolidated
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	2344.54
	Capital work-in-progress	130.46
	Investment property	118.07
	Goodwill	0
	Other intangible assets	21.98
	Intangible assets under development	0
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	Non-current financial assets	
	Non-current investments	3006.01
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	
1		
2		

3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	
	Total non-current financial assets	**3006.01**
	Deferred tax assets (net)	
	Other non-current assets	
1	Other non-current assets	233.75
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	**233.75**
	Total non-current assets	**5854.81**
2	**Current assets**	
	Inventories	1822.26
	Current financial asset	
	Current investments	2028.43
	Trade receivables, current	1565.29
	Cash and cash equivalents	53.76
	Bank balance other than cash and cash equivalents	1209.99
	Loans, current	0

	Other current financial assets	
1	Other current financial assets	48.35
2		
3		
4		
5		
	Details of other current financial assets	
	Total of Other current financial assets	**48.35**
	Total current financial assets	**4905.82**
	Current tax assets (net)	245.3
	Other current assets	
1	Other current assets	188.62
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	**188.62**
	Total current assets	**7162**
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	**13016.81**
	Equity and liabilities	
1	**Equity**	

	Equity attributable to owners of parent	
	Equity share capital	255
	Other equity	8389.57
	Total equity attributable to owners of parent	**8644.57**
	Non controlling interest	1446.76
	Total equity	**10091.33**
2	**Liabilities**	
	Non-current liabilities	
	Non-current financial liabilities	
	Borrowings, non-current	2.81
	Trade Payables, non-current	
	(A) Total outstanding dues of micro enterprises and small enterprises	
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	
	Total Trade payable	
	Other non-current financial liabilities	
1	Other non-current financial liabilities	859.36
2		
3		
4		
5		
	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	**859.36**
	Total non-current financial liabilities	**862.17**
	Provisions, non-current	27.96

	Deferred tax liabilities (net)	115.16
	Deferred government grants, Non-current	
	Other non-current liabilities	
1	Other non-current liabilities	33.38
2		
3		
4		
5		
	Details of other non-current liabilities	
	Total of other non-current liabilities	**33.38**
	Total non-current liabilities	**1038.67**
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	759.05
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	108.5
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	411.78
	Total Trade payable	**520.28**
	Other current financial liabilities	
1	Other current financial liabilities	0
2		
3		
4		
5		

	Details of other current financial liabilities	
	Total of other current financial liabilities	**0**
	Total current financial liabilities	**1279.33**
	Other current liabilities	
1	Other current liabilities	538.73
2	Provisions, current	68.75
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	**607.48**
	Provisions, current	0
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	**1886.81**
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	**2925.48**
	Total equity and liabilities	**13016.81**
	Disclosure of notes on assets and liabilities	

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	01-01-2026	01-04-2025
	Date of end of reporting period	31-03-2026	31-03-2026
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Consolidated	Consolidated
1	**Segment Revenue (Income)**		
	(net sale/income from each segment should be disclosed)		
1	Renting (Leave & License)	356.86	1501.42
2	Trading	182.56	659.54
3	Manufacturing	1745.99	7310.55
4	Reconciling items	-161.69	-614.18
	Total Segment Revenue	2123.72	8857.33
	Less: Inter segment revenue		
	Revenue from operations	2123.72	8857.33
2	**Segment Result**		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Renting (Leave & License)	312.76	1271.33
2	Trading	-46.11	-213.77
3	Manufacturing	184.42	819.34
4	Reconciling items	0	0
	Total Profit before tax	451.07	1876.9

	i. Finance cost	28.15	127.21
	ii. Other Unallocable Expenditure net off Unallocable income	505.39	960.79
	Profit before tax	-82.47	788.9
3	**(Segment Asset - Segment Liabilities)**		
	Segment Asset		
1	Renting (Leave & License)	120	120
2	Trading	70.82	70.82
3	Manufacturing	6924.39	6924.39
4	Reconciling items	0	0
	Total Segment Asset	7115.21	7115.21
	Un-allocable Assets	5901.6	5901.6
	Net Segment Asset	13016.81	13016.81
4	**Segment Liabilities**		
	Segment Liabilities		
1	Renting (Leave & License)	850.56	850.56
2	Trading	55.25	55.25
3	Manufacturing	1598.17	1598.17
4	Reconciling items	0	0
	Total Segment Liabilities	2503.98	2503.98
	Un-allocable Liabilities	421.5	421.5
	Net Segment Liabilities	2925.48	2925.48
	Disclosure of notes on segments		

Other Comprehensive Income			
	Date of start of reporting period	01-01-2026	01-04-2025
	Date of end of reporting period	31-03-2026	31-03-2026
	Whether results are audited or unaudited	Audited	Audited
	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	6.77	8.90
2	Equity instruments through other comprehensive income	-72.17	-123.49
	Total Amount of items that will not be reclassified to profit and loss	-65.40	-114.59
2	Income tax relating to items that will not be reclassified to profit or loss	-6.57	-11.36
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	-58.83	-103.23

Cash flow statement, indirect		
Particulars		Year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2025
	Date of end of reporting period	31-03-2026
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Consolidated
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	788.9
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	104.05
	Adjustments for decrease (increase) in inventories	-87.63
	Adjustments for decrease (increase) in trade receivables, current	870.28
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	41.09
	Adjustments for decrease (increase) in other non-current assets	97.5
	Adjustments for other financial assets, non-current	0
	Adjustments for other financial assets, current	5.61
	Adjustments for other bank balances	0
	Adjustments for increase (decrease) in trade payables, current	-542.06
	Adjustments for increase (decrease) in trade payables, non-current	0

	Adjustments for increase (decrease) in other current liabilities	-429.98
	Adjustments for increase (decrease) in other non-current liabilities	-27.14
	Adjustments for depreciation and amortisation expense	269.76
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-5.3
	Adjustments for provisions, current	34.18
	Adjustments for provisions, non-current	-1.68
	Adjustments for other financial liabilities, current	0
	Adjustments for other financial liabilities, non-current	63.83
	Adjustments for unrealised foreign exchange losses gains	0
	Adjustments for dividend income	5.28
	Adjustments for interest income	334.8
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	-22.68
	Adjustments for undistributed profits of associates	0
	Other adjustments for which cash effects are investing or financing cash flow	0
	Other adjustments to reconcile profit (loss)	0
	Other adjustments for non-cash items	25.95
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	**55.7**
	Net cash flows from (used in) operations	**844.6**
	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	330.98

	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	**513.62**
3	**Cash flows from used in investing activities**	
	Cash flows from losing control of subsidiaries or other businesses	0
	Cash flows used in obtaining control of subsidiaries or other businesses	0
	Other cash receipts from sales of equity or debt instruments of other entities	2353.89
	Other cash payments to acquire equity or debt instruments of other entities	3577.49
	Other cash receipts from sales of interests in joint ventures	0
	Other cash payments to acquire interests in joint ventures	0
	Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	0
	Cash payment for investment in partnership firm or association of persons or limited liability partnerships	0
	Proceeds from sales of property, plant and equipment	5.8
	Purchase of property, plant and equipment	1146.12
	Proceeds from sales of investment property	0
	Purchase of investment property	0
	Proceeds from sales of intangible assets	0
	Purchase of intangible assets	0
	Proceeds from sales of intangible assets under development	0
	Purchase of intangible assets under development	0
	Proceeds from sales of goodwill	0
	Purchase of goodwill	0
	Proceeds from biological assets other than bearer plants	0
	Purchase of biological assets other than bearer plants	0
	Proceeds from government grants	0

	Proceeds from sales of other long-term assets	0
	Purchase of other long-term assets	0
	Cash advances and loans made to other parties	0
	Cash receipts from repayment of advances and loans made to other parties	0
	Cash payments for future contracts, forward contracts, option contracts and swap contracts	0
	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	0
	Dividends received	5.28
	Interest received	329.18
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-291.31
	Net cash flows from (used in) investing activities	**-2320.77**
4	**Cash flows from used in financing activities**	
	Proceeds from changes in ownership interests in subsidiaries	0
	Payments from changes in ownership interests in subsidiaries	0
	Proceeds from issuing shares	0
	Proceeds from issuing other equity instruments	0
	Payments to acquire or redeem entity's shares	0
	Payments of other equity instruments	0
	Proceeds from exercise of stock options	0
	Proceeds from issuing debentures notes bonds etc	0
	Proceeds from borrowings	16065.79
	Repayments of borrowings	16466.32
	Payments of lease liabilities	0
	Dividends paid	0

	Interest paid	104.05
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	**-504.58**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**-2311.73**
5	**Effect of exchange rate changes on cash and cash equivalents**	
	Effect of exchange rate changes on cash and cash equivalents	0
	Net increase (decrease) in cash and cash equivalents	**-2311.73**
	Cash and cash equivalents cash flow statement at beginning of period	2121.8
	Cash and cash equivalents cash flow statement at end of period	**-189.93**

Details of Impact of Audit Qualification			
Whether results are audited or unaudited		Audited	
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