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	Standalone
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
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non-Banking Finance Company are at the terms uniformly applicable/ offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	NA
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	24-05-2025
Indicate Company website link for updated RPT policy of the Company	https://whbrady.in/ corporate-policies/
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No

No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	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)	
	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	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	539.42	2160.96	
	Other income	9.09	397.18	
	Total income	**548.51**	**2558.14**	
2	**Expenses**			
(a)	Cost of materials consumed	0	0	
(b)	Purchases of stock-in-trade	156.82	596.84	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	
(d)	Employee benefit expense	129.13	585.39	
(e)	Finance costs	8.19	39.92	
(f)	Depreciation, depletion and amortisation expense	39.26	155.79	
(g)	**Other Expenses**			
1	Power and fuel	2.67	13.34	
2	Rent	4.8	19.2	
3	Rates and taxes	4.2	17.88	
4	Repairs to buildings	143.8	143.8	
5	Repairs others	15.32	92.83	
6	Insurance	3.26	9.78	
7	Selling expenses	7.65	25.41	
8	Travelling	34.78	165.96	
9	Payment to Auditors	6.64	6.64	
10	Other Expenses	238.92	628.51	
	Total other expenses	**462.04**	**1123.35**	
	Total expenses	**795.44**	**2501.29**	
3	**Total profit before exceptional items and tax**	**-246.93**	**56.85**	
4	Exceptional items	0	0	
5	**Total profit before tax**	**-246.93**	**56.85**	
6	**Tax expense**			
7	Current tax	-41.62	15.73	
8	Deferred tax	-48.4	-48.63	
9	**Total tax expenses**	**-90.02**	**-32.9**	
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**	**-156.91**	**89.75**	
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**	**-156.91**	**89.75**	
17	Other comprehensive income net of taxes	-64.5	-108.9	
18	**Total Comprehensive Income for the period**	**-221.41**	**-19.15**	
19	**Total profit or loss, attributable to**			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			
20	**Total Comprehensive income for the period attributable to**			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
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		4582	
23	**Earnings per share**			
i	**Earnings per equity share for continuing operations**			
	Basic earnings (loss) per share from continuing operations	-6.15	3.52	
	Diluted earnings (loss) per share from continuing operations	-6.15	3.52	
ii	**Earnings per equity share for discontinued operations**			
	Basic earnings (loss) per share from discontinued operations	-6.15	3.52	
	Diluted earnings (loss) per share from discontinued operations	-6.15	3.52	
iii	**Earnings per equity share (for continuing and discontinued operations)**			
	Basic earnings (loss) per share from continuing and discontinued operations	-12.3	7.04	
	Diluted earnings (loss) per share from continuing and discontinued operations	-12.3	7.04	
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	Standalone
	Assets	
1	**Non-current assets**	
	Property, plant and equipment	1426.9
	Capital work-in-progress	
	Investment property	118.07
	Goodwill	0
	Other intangible assets	1.51
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	Non-current financial assets	
	Non-current investments	3046.24
	Trade receivables, non-current	0
	Loans, non-current	0
	Other non-current financial assets	
1	Other Non Current Assets	217.5
2		
3		
4		
5		
	Details of other non-current financial assets	
	Total of other non-current financial assets	**217.5**
	Total non-current financial assets	**3263.74**
	Deferred tax assets (net)	0
	Other non-current assets	
1		
2		
3		
4		
5		
	Details of other non-current assets	
	Total of other non-current assets	
	Total non-current assets	**4810.22**
2	**Current assets**	
	Inventories	0
	Current financial asset	
	Current investments	0

	Trade receivables, current	106.21
	Cash and cash equivalents	11.49
	Bank balance other than cash and cash equivalents	851.37
	Loans, current	0
	Other current financial assets	
1	Other Financial Assets	14.72
2		
3		
4		
5		
	Details of other current financial assets	
6	Other Current Assets	139.95
	Total of Other current financial assets	**154.67**
	Total current financial assets	**1123.74**
	Current tax assets (net)	234.41
	Other current assets	
1		
2		
3		
4		
5		
	Details of other current assets	
	Total of other current assets	
	Total current assets	**1358.15**
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	**6168.37**
	Equity and liabilities	
1	**Equity**	
	Equity attributable to owners of parent	
	Equity share capital	255
	Other equity	4582
	Total equity attributable to owners of parent	**4837**
	Non controlling interest	
	Total equity	**4837**
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	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0
	Total Trade payable	**0**
	Other non-current financial liabilities	

1	Other Financial Liabilities	818.79
2		
3		
4		
5		
	Details of other non-current financial liabilities	
	Total of other non-current financial liabilities	**818.79**
	Total non-current financial liabilities	**821.6**
	Provisions, non-current	3.42
	Deferred tax liabilities (net)	11.43
	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	**869.83**
	Current liabilities	
	Current financial liabilities	
	Borrowings, current	275.41
	Trade Payables, current	
	(A) Total outstanding dues of micro enterprises and small enterprises	35.72
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	6.6
	Total Trade payable	**42.32**
	Other current financial liabilities	
1		
2		
3		
4		
5		
	Details of other current financial liabilities	
	Total of other current financial liabilities	
	Total current financial liabilities	**317.73**
	Other current liabilities	
1	Other current liabilities	105.85
2		
3		
4		
5		
	Details of other current liabilities	
	Total of other current liabilities	**105.85**

	Provisions, current	37.96
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	**461.54**
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	**1331.37**
	Total equity and liabilities	**6168.37**
	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	Standalone	Standalone
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
	Total Segment Revenue	539.42	2160.96
	Less: Inter segment revenue		
	Revenue from operations	539.42	2160.96
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
	Total Profit before tax	266.65	1057.56
	i. Finance cost	8.19	39.92
	ii. Other Unallocable Expenditure net off Unallocable income	505.39	960.79
	Profit before tax	-246.93	56.85
3	**(Segment Asset - Segment Liabilities)**		
	Segment Asset		
1	Renting (Leave & License)	120	120
2	Trading	106.54	106.54
	Total Segment Asset	226.54	226.54
	Un-allocable Assets	5941.83	5941.83
	Net Segment Asset	6168.37	6168.37
4	**Segment Liabilities**		
	Segment Liabilities		
1	Renting (Leave & License)	850.56	850.56
2	Trading	59.31	59.31
	Total Segment Liabilities	909.87	909.87
	Un-allocable Liabilities	421.5	421.5
	Net Segment Liabilities	1331.37	1331.37
	Disclosure of notes on segments	Textual Information(1)	

Text Block	
Textual Information(1)	Notes: 1) The Company has reported segment information as per Indian Accounting Standard 108 "Operating Segment" (IND AS 108). The identification of operating segments is consistent with performance assessment and resource allocation by the management. 2) Classification of Business Segments: a) Renting : Renting space building under Leave and License arrangements b) Trading : Trade of material handling equipment including commission services 3) Previous periods figures have been regrouped/restated wherein considered necessary, to conform to current period's classification. 4) Unallocated expenses are net of other income.

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	Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Remeasurement of defined benefit plan	-0.81	1.32
2	Equity instruments through other comprehensive income	-72.17	-123.49
	Total Amount of items that will not be reclassified to profit and loss	-72.98	-122.17
2	Income tax relating to items that will not be reclassified to profit or loss	-8.48	-13.27
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	0.00	0.00
5	Total Other comprehensive income	-64.50	-108.90

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	Standalone
Part I	Blue color marked fields are non-mandatory.	
1	Statement of cash flows	
	Cash flows from used in operating activities	
	Profit before tax	56.85
2	**Adjustments for reconcile profit (loss)**	
	Adjustments for finance costs	16.76
	Adjustments for decrease (increase) in inventories	0
	Adjustments for decrease (increase) in trade receivables, current	67.68
	Adjustments for decrease (increase) in trade receivables, non-current	0
	Adjustments for decrease (increase) in other current assets	21.5
	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	-29.48
	Adjustments for increase (decrease) in trade payables, non-current	0
	Adjustments for increase (decrease) in other current liabilities	12.35
	Adjustments for increase (decrease) in other non-current liabilities	-27.14
	Adjustments for depreciation and amortisation expense	155.79
	Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-4.99
	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	154.62
	Adjustments for share-based payments	0
	Adjustments for fair value losses (gains)	49.82
	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	29.99
	Share of profit and loss from partnership firm or association of persons or limited liability partnerships	0
	Total adjustments for reconcile profit (loss)	**331.82**
	Net cash flows from (used in) operations	**388.67**

	Dividends received	0
	Interest paid	0
	Interest received	0
	Income taxes paid (refund)	175.64
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) operating activities	**213.03**
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	4273.09
	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
	Purchase of property, plant and equipment	1029.01
	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	149
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	-115.21
	Net cash flows from (used in) investing activities	**-289.34**
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	3525.93
	Repayments of borrowings	3532.22
	Payments of lease liabilities	0
	Dividends paid	0
	Interest paid	16.76
	Income taxes paid (refund)	0
	Other inflows (outflows) of cash	0
	Net cash flows from (used in) financing activities	**-23.05**
	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	**-99.36**
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	**-99.36**
	Cash and cash equivalents cash flow statement at beginning of period	-132.67
	Cash and cash equivalents cash flow statement at end of period	**-232.03**

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)																				
																Additional disclosure of related p transaction relates to loans, inter-cor listed entity/subsidiary. These details n such				
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter-corporate deposits, advances or investments			
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	Tenu
1	W H BRADY AND COMPANY LIMITED	AAACW0913B	MGM International Private Limited	AAACM2276M	Entities Controlled by Directors of their relatives	Any other transaction	Receiving of Services (Rent)	9.6	Approved			9.6	0	0				
2	W H BRADY AND COMPANY LIMITED	AAACW0913B	Pavan G.Morarka	AAKPM5990M	Chairman & Managing Director	Any other transaction	Remuneration and Sitting Fees	174.75	Approved			174.75	0	0				
3	W H BRADY AND COMPANY LIMITED	AAACW0913B	Chitra Ashok Hiremath	AATPH0942D	Independent Director	Any other transaction	Remuneration and Sitting Fees	1.15	Approved			1.15	0	0				
4	W H BRADY AND COMPANY LIMITED	AAACW0913B	Cyrus Vachha	AACPV0881A	Independent Director	Any other transaction	Remuneration and Sitting Fees	1.45	Approved			1.45	0	0				
5	W H BRADY AND COMPANY LIMITED	AAACW0913B	Pinaki Misra	AAFPM2892K	Independent Director	Any other transaction	Remuneration and Sitting Fees	0.7	Approved			0.7	0	0				
6	W H BRADY AND COMPANY LIMITED	AAACW0913B	Ravindra Joshi	ABOPJ6780B	Independent Director	Any other transaction	Remuneration and Sitting Fees	1.45	Approved			1.45	0	0				
7	W H BRADY AND COMPANY LIMITED	AAACW0913B	Vaibhav Morarka	AHWPM4503H	Director	Any other transaction	Remuneration and Sitting Fees	1	Approved			1	0	0				
8	W H BRADY AND COMPANY LIMITED	AAACW0913B	Rajender Kumar Sharma	AAACB5590M	Chief Financial Officer	Any other transaction	Remuneration	36.49	Approved			36.49	0	0				
9	W H BRADY AND	AAACW0913B	Khushmeeta Bafna	BFTPB7607B	Company Secretary	Any other transaction	Remuneration	5.17	Approved			5.17	0	0				

	COMPANY LIMITED																	
10	W H BRADY AND COMPANY LIMITED	AAACW0913B	Brady & Morris Engineering Company Limited	AAACB5590M	Subsidiary	Sale of goods or services		32.61	Approved			32.61	4.62	4.06				
11	W H BRADY AND COMPANY LIMITED	AAACW0913B	Brady & Morris Engineering Company Limited	AAACB5590M	Subsidiary	Purchase of goods or services		330.24	Approved			330.24	-6.46	35.72				
12	W H BRADY AND COMPANY LIMITED	AAACW0913B	Brady & Morris Engineering Company Limited	AAACB5590M	Subsidiary	Any other transaction	Consultancy Services paid	11.5	Approved			11.5	0	0				
13	W H BRADY AND COMPANY LIMITED	AAACW0913B	Brady & Morris Engineering Company Limited	AAACB5590M	Subsidiary	Any other transaction	Reimbursement of Exps	0.8	Approved			0.8	0	0				
14	W H BRADY AND COMPANY LIMITED	AAACW0913B	Brady Entertainment Private Limited	AABCB4992L	Associates	Any other transaction	Guarantee Fees Received	6	Approved			6	0	0				
15	W H BRADY AND COMPANY LIMITED	AAACW0913B	Brady Entertainment Private Limited	AABCB4992L	Associates	Any other transaction	Contingent Liability due to Guarantees given	451	Approved			451	0	0				
Total value of transaction during the reporting period												1063.91						

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 Standalone 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