

AUDITED FINANCIAL RESULTS (CONSOLIDATED) FOR THE YEAR ENDED ENDED 31st MARCH, 2010

Sr.No.	Particulars	(Rs. in Lacs)	
		YEAR ENDED (AUDITED) 31.03.10	YEAR ENDED (AUDITED) 31.03.09
1	(a) Net Sales/Income from Operations		
	(b) Other Operating Income	3,071.71	3,900.40
	Total Income	765.92	884.98
2	Expenditure	3,837.63	4,785.38
	a. (Increase)/decrease in stock in trade and work in progress		
	b. Consumption of raw materials	144.86	(345.15)
	c. Purchase of traded goods	983.78	1,311.74
	d. Employees cost	1,008.05	1,993.64
	e. Depreciation	392.47	351.16
	f. Irrecoverable Debts written off	153.75	125.57
	g. Other expenditure		
	h. Total	739.67	998.86
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	3,422.58	4,435.82
4	Other Income	415.05	349.56
5	Profit before interest and Exceptional Items (3+4)	61.58	113.45
6	Interest	476.63	463.01
7	Profit after Interest but before Exceptional Items (5-6)	150.16	149.32
8	Exceptional Items	326.47	313.69
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)		
10	Tax expense -	326.47	313.69
	a. Current		
	b. Deferred	61.29	61.28
	c. Fringe Benefit Tax	5.89	11.97
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)		10.57
12	Extraordinary Item (net of tax expense)	259.29	229.87
13	Net Profit (+) / Loss (-) for the period (11-12)		--
14	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	259.29	229.87
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	255.00	255.00
16	Basic & Diluted Earnings Per Share (Rs.)	820.52	521.83
17	Public Shareholding	10.17	9.01
	- No. of Shares		
	- Percentage of shareholding	434515	434515
18	Promoters & promoter group shareholding	17.04%	17.04%
	a. Pledged / Encumbered		
	b. Non-encumbered	NIL	NIL
	- Number of shares		
	- Percentage of Shares as a % of the total shareholding of promoter and promoter group	2115485	2115485
	- Percentage of Shares as a % of the total capital of the Company.	100%	100%
		82.96%	82.96%

NOTES :

- The above Audited Results were taken on record by the Board of Directors at the meeting held on 31.05.10.
- Segment reporting as defined in Accounting Standard-17 is considered not applicable.
- Information on investor complaints for the quarter - (Nos.): Opening Balance - Nil, Received - Nil & Closing Balance - Nil.
- The Directors have recommended a dividend of Rs. 1.50 per Equity share for the year ended 31st March, 2010 (Previous Year Rs. 1.50 per Equity Share) subject to the approval of shareholders.
- Figures of previous periods have been regrouped wherever necessary.

FOR & ON BEHALF OF THE BOARD

PAVAN G MORARKA
CHAIRMAN AND MANAGING DIRECTOR

Mumbai,
31.05.2010

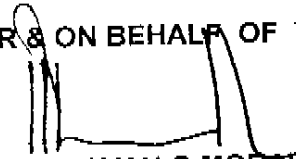
W.H.BRADY & CO.LTD.

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

PARTICULARS	CONSOLIDATED AS AT 31.03.2010	CONSOLIDATED AS AT 31.03.2009
Shareholders Fund		
a) Capital	255.00	255.00
b) Reserves & Surplus	5580.42	5629.12
Deferred Tax(net)	0.70	-
Minority Interest	103.46	105.79
Loan Fund	1863.48	1513.57
TOTAL	7548.06	7248.48
Fixed Assets	6223.93	6331.44
Investments	24.62	24.62
Current Assets, Loans & Advances		
a) Inventories	1363.37	1211.78
b) Sundry Debtors	1775.91	1336.87
c) Cash & Bank Balances	114.50	75.42
d) Loans & Advances	363.32	462.27
Less : Current Liabilities & Provisions		
a) Current Liabilities	2114.36	1824.66
b) Provisions	204.18	375.90
Deferred Tax Assets	-	1.45
Miscellaneous Expenditure (To the Extent Not Written Off or adjusted)	0.95	5.19
TOTAL	7548.06	7248.48

FOR & ON BEHALF OF THE BOARD


 PAVAN G MORARKA
 CHAIRMAN & MANAGING DIRECTOR

Mumbai
31.05.2010