

W. H. BRADY & COMPANY LIMITED

Registered Office :
Brady House', 12-14 Veer Nariman Road
Fort, Mumbai 400001.

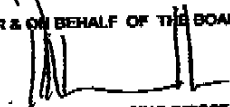
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / SIX MONTHS ENDED 30TH SEPTEMBER, 2011

(Rs. in Lacs)

Sr.No.	Particulars	QUARTER ENDED		SIX MONTHS ENDED		YEAR ENDED
		30.09.11	30.09.10	30.09.11	30.09.10	(AUDITED) 31.03.11
1	(a) Net Sales/Income from Operations	304.98	240.53	528.46	409.54	1,070.75
	(b) Other Operating Income	186.52	189.68	420.43	376.57	756.97
	Total Income	491.50	430.20	948.89	786.10	1,827.72
2	Expenditure					
	a. (Increase)/decrease in stock in trade and work in progress					
	b. Consumption of raw materials					
	c. Purchase of traded goods	258.23	196.96	429.77	343.46	889.33
	d. Employees cost	51.26	50.63	96.21	84.04	180.64
	e. Depreciation	22.10	11.58	44.02	22.63	53.16
	f. Irrecoverable Debts written off					
	g. Other expenditure	63.90	149.91	204.03	274.25	526.38
	h. Total	395.49	409.08	774.03	724.38	1,649.51
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	96.01	21.12	174.86	61.72	178.21
4	Other Income	1.45	31.44	8.33	45.87	86.54
5	Profit before interest and Exceptional Items (3+4)	97.46	52.56	183.19	107.59	264.75
6	Interest	27.58	19.44	54.40	36.41	85.82
7	Profit after interest but before Exceptional Items (5-6)	69.88	33.12	128.79	71.18	178.93
8	Exceptional Items					
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	69.88	33.12	128.79	71.18	178.93
10	Tax expense -					
	a. Current	12.05	3.24	40.60	11.00	33.21
	b. Deferred	(2.81)	(2.42)	(1.20)	3.28	2.74
	c. Fringe Benefit Tax	-	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	60.64	32.30	89.39	56.90	142.98
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	60.64	32.30	89.39	56.90	142.98
14	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	255.00	255.00	255.00	255.00	255.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	644.72	547.57	547.57
16	Basic & Diluted Earnings Per Share (Rs.)	2.38	1.27	3.51	2.23	5.61
17	Public Shareholding					
	- No. of Shares	463960	463960	463960	463960	463960
	- Percentage of shareholding	18.19	18.19	18.19	18.19	18.19
18	Promoters & promoter group shareholding					
	a. Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	b. Non-encumbered					
	- Number of shares	2086040	2086040	2086040	2086040	2086040
	- Percentage of Shares as a % of the total shareholding of promoter and promoter group.	100	100	100	100	100
	- Percentage of Shares as a % of the total capital of the Company.	81.81	81.81	81.81	81.81	81.81

NOTES :

- The above Results were approved and taken on record by the Board of Directors at the meeting held on 11.11.2011
- 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.
- Figures of previous periods have been regrouped wherever necessary.
- The Statutory Auditors have carried out limited review of the above financial results for the Quarter ended 30th September 2011.

FOR & ON BEHALF OF THE BOARD

CHAIRMAN & MANAGING DIRECTOR

Mumbai,
11.11.2011

W. H. BRADY & COMPANY LIMITED**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. In Lacs)

PARTICULARS	AS AT 30.09.2011	AS AT 31.03.2011
Shareholders Fund		
a) Capital	255.00	255.00
b) Reserves & Surplus	4818.29	4835.32
Loan Fund	1132.20	1158.16
TOTAL	6205.49	6248.48
Fixed Assets	4849.36	5027.32
Investments	794.28	44.28
Current Assets, Loans & Advances		
a) Inventories	83.87	66.38
b) Sundry Debtors	335.78	382.27
c) Cash & Bank Balances	39.58	37.57
d) Loans & Advances	598.58	982.78
Less: Current Liabilities & Provisions		
a) Current Liabilities	369.55	164.94
b) Provisions	132.76	132.34
Deferred Tax Assets	6.36	5.16
Miscellaneous Expenditure (To the Extent Not Written Off or adjusted)	-	-
TOTAL	6205.49	6248.48

FOR & ON BEHALF OF THE BOARD



PAVAN G MORARKA

CHAIRMAN & MANAGING DIRECTOR

Mumbai
11.11.2011