## W. H. BRADY & COMPANY LIMITED Registered Office: 'Brady House', 12-14 Veer Nariman Road Fort, Mumbai 400001.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31\*\* DECEMBER\* 2010

(Rs. in Lacs)

Sr.No.	<u>Particulars</u>	QUARTER ENDED 31.12.10 31.12.09		NINE MONTHS ENDED 31.12.10 31.12.09		YEAR ENDED
1		(a) Net Sales/Income from Operations	259.16	178.44	668.70	557.12
'	(b) Other Operating Income	183,99	187.12	560,56	524.01	696,0
- ,	Total Income	443.16	365,56	1229.27	1081.13	1470.6
2	Expenditure					
	Increase/decrease in stock in trade and work in procress					
	b. Consumption of raw materials					
	c. Purchase of traded goods	196.06	150,38	539.52	462.79	681.0
	d. Employees cost	47.44	34.97	131.48	104.87	146.9
	e. Depreciation	12.30	11.74	34.93	34.81	50.
	f. Other expenditure	77,95	13.51	352.20	193.96	354,7
	g. Total	333.75	210.60	1058.13	796.43	1233.1
	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	109 42 25.21	154.96 32.12	171.14	284.70	237.5
4	Other Income  Profit is starts interest and Enceptional Roma (2 / 4)	25.21		71.08	73.25	80.5
7	1 1111111111111111111111111111111111111		107.00	£ 10.60	00.7.00	010.0
3	Interest Profit after Interest but before Exceptional Items (5-8)	20.09	11.62	56.50	32.25	44.9
	Exceptional items	114.54	175.47	185.72	325.71	273.1
	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	0.00		405 70	440 70	
9	Tax expense –	114.54	175.47	185.72	325.71	<u> 273.</u> 1:
10		16.30	40.70	27.00	70.00	
	a. Current b. Deferred	(1.43)	48.79	27.30	72.00	45.0
	c. Fringe Benefit Tax	0.00	(2.46)	1.85	3.61	2. <u>3</u>
	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	99.66	100.14	0.00		225
	Extraordinary Item (net of tax expense)	99.00	129.14	156.56	250.10	225.7
	<b></b> ,,		_	79		-
	Net Profit (+) / Loss (-) for the period (11-12)	99.66	129.14	156.56	250,10	225.7
	Paid-up equity share capital (Face Value of the Share Rs 10/- each)	255.00	255.00	255.00	255.00	255.0
15	Reserve excluding Revaluation Reserves as per balance sheet of					
	previous accounting year			547.57		547.5
16	Basic & Diluted Earnings Per Share (Rs.)	*3.91	*5.06	*6.14	*9.81	8.8
17	Public Shareholding	<u> </u>				
	- No. of Shares	463960	434515	463960	434515	43451
	Percentage of shareholding	18.19%	17.04%	18.19%	17.04%	17.04%
	Promoters & promoter group shareholding					
	Pledged / Encumbered	NIL	NIL	NIL	NIL	NII
<u> b.</u>	Non-encumbered					1,10
	- Number of shares	2086040	2115485	2086040	2115485	2115489
	Percentage of Shares as a % of the total shareholding of promoter and	40001		-		,
	promoter group.	100%	100%	100%	100%	100%
	- Percentage of Shares as a % of the total icapital of the Company.	81.81%	82 96%	81 81%	82 98%	82 96%

## NOTES :

- 1 The above Results were approved and taken on record by the Board of Directors at the meeting held on 12.02.2011.
- 2 Segment reporting as defined in Accounting Standard-17 is considered not applicable.
- 3 Information on investor complaints for the quarter (Nos.): Opening Balance Nil, Received Nil & Closing Balance Nil,
- 4 Figures of previous periods have been regrouped wherever necessary.
- 5 The Statutory Auditors have carried out limited review of the above result for the Quarter ended 31<sup>st</sup> December 2010.

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FORTS ON BEHALF OF THE BOARD

Mumbal, 12.02.2011. PAVAN G MORARKA CHAIRMAN & MANAGING DIRECTOR