

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ENDED 31ST MARCH, 2011

(Rs. in Lacs)

Sr.No.	Particulars	QUARTER ENDED		YEAR ENDED	YEAR ENDED
		31.03.11	31.03.10	(AUDITED) 31.03.11	(AUDITED) 31.03.10
1	(a) Net Sales/Income from Operations	402.05	217.55	1,070.75	774.67
	(b) Other Operating Income	196.41	171.99	758.97	696.00
	Total Income	598.46	389.54	1,829.73	1,470.67
2	Expenditure				
	a. (Increase)/decrease in stock in trade and work in progress				
	b. Consumption of raw materials				
	c. Purchase of traded goods	349.82	218.22	889.33	681.01
	d. Employees cost	49.16	42.05	180.64	146.92
	e. Depreciation	18.23	15.59	53.16	50.40
	f. Irrecoverable Debts written off		-		
	g. Other expenditure	174.17	160.82	526.38	354.78
	h Total	591.38	436.68	1,649.51	1,233.11
3	Profit from Operations before Other income, Interest and Exceptional Items (1-2)	7.08	(47.14)	178.22	237.56
4	Other Income	15.45	7.27	86.54	80.52
5	Profit before interest and Exceptional Items (3+4)	22.53	(39.87)	264.75	318.08
6	Interest	29.32	12.71	85.82	44.98
7	Profit after Interest but before Exceptional Items (5-6)	(6.79)	(52.58)	178.93	273.12
8	Exceptional Items				
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(6.79)	(52.58)	178.93	273.12
10	Tax expense -				
	a. Current	-	(26.95)	33.21	45.05
	b. Deferred	0.89	(1.24)	2.74	2.37
	c. Fringe Benefit Tax	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(7.67)	(24.39)	142.98	225.70
12	Extraordinary Item (net of tax expense)	--	--	--	--
13	Net Profit (+) / Loss (-) for the period (11-12)	(7.67)	(24.39)	142.98	225.70
14	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	255.00	255.00	255.00	255.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	547.57	547.57
16	Basic & Diluted Earnings Per Share (Rs.)	(0.30)	(0.96)	5.81	8.85
17	Public Shareholding				
	- No. of Shares	463980	434515	463980	434515
	- Percentage of shareholding	18.19	17.04	18.19	17.04
18	Promoters & promoter group shareholding				
	a. Pledged / Encumbered	NIL	NIL	NIL	NIL
	b. Non-encumbered				
	- Number of shares	2086040	2115485	2086040	2115485
	- Percentage of Shares as a % of the total shareholding of promoter and promoter group.	100	100	100	100
	- Percentage of Shares as a % of the total capital of the Company.	81.81	82.96	81.81	82.96

NOTES :

- The above Audited Results were taken on record by the Board of Directors at the meeting held on 24.06.11.
- 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, 2011 (Previous Year Rs. 1.50 per Equity Share) subject to the approval of shareholders.



PAVAN G MORARKA
CHAIRMAN & MANAGING DIRECTOR

Mumbai,
24.06.2011

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


AUDITED FINANCIAL RESULTS (CONSOLIDATED) FOR THE YEAR ENDED 31st MARCH, 2011

Sr.No.	Particulars	(Rs. in Lacs)	
		YEAR ENDED	YEAR ENDED
		(AUDITED) 31.03.11	(AUDITED) 31.03.10
1	(a) Net Sales/Income from Operations		
	(b) Other Operating Income	3,084.06	3,071.71
	Total Income	771.99	765.92
2	Expenditure	3,856.05	3,837.63
	a. (Increase)/decrease in stock in trade and work in progress		
	b. Consumption of raw materials	(331.67)	144.86
	c. Purchase of traded goods	1,300.03	983.79
	d. Employees cost	982.72	1,008.05
	e. Depreciation	524.41	392.47
	f. Irrecoverable Debts written off	148.57	153.75
	g. Other expenditure		
	h Total	1,202.05	739.67
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	3,826.11	3,422.58
4	Other Income	29.94	415.05
5	Profit before interest and Exceptional Items (3+4)	55.61	61.58
6	Interest	85.55	476.63
7	Profit after interest but before Exceptional Items (5-6)	201.78	150.16
8	Exceptional Items	(116.23)	326.47
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(116.23)	326.47
10	Tax expense -		
	a. Current		
	b. Deferred	33.16	61.29
	c. Fringe Benefit Tax	10.87	5.89
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(160.26)	259.29
12	Extraordinary Item (net of tax expense)		
13	Net Profit (+) / Loss (-) for the period (11-12)	(160.26)	259.29
14	Paid-up equity share capital (Face Value of the Share Rs.10/- each)	255.00	255.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	820.52	820.52
16	Basic & Diluted Earnings Per Share (Rs.)	(6.28)	10.17
17	Public Shareholding		
	- No. of Shares	483960	434515
	- Percentage of shareholding	18.19	17.04
18	Promoters & promoter group shareholding		
	a. Pledged / Encumbered	NIL	NIL
	b. Non-encumbered		
	- Number of shares	2086040	2115485
	- Percentage of Shares as a % of the total shareholding of promoter and promoter group.	100	100
	- Percentage of Shares as a % of the total capital of the Company.	81.81	82.96

NOTES :

- The above Audited Results were taken on record by the Board of Directors at the meeting held on 24.06.11.
- 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, 2011 (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 & MANAGING DIRECTOR

Mumbai,
24.06.2011

W.H.BRADY & CO.LTD.**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. In Lacs)

PARTICULARS	AS AT 31.03.2011	AS AT 31.03.2010
Shareholders Fund		
a) Capital	255.00	255.00
b) Reserves & Surplus	4835.32	4958.70
Loan Fund	1158.16	928.60
TOTAL	6248.48	6142.30
Fixed Assets	5027.32	5136.03
Investments	44.28	44.72
Current Assets, Loans & Advances		
a) Inventories	66.38	82.65
b) Sundry Debtors	382.27	283.13
c) Cash & Bank Balances	37.57	36.80
d) Loans & Advances	982.78	928.71
Less : Current Liabilities & Provisions		
a) Current Liabilities	164.94	236.34
b) Provisions	132.34	141.30
Deferred Tax Assets	5.16	7.90
Miscellaneous Expenditure (To the Extent Not Written Off or adjusted)		
TOTAL	6248.48	6142.30

FOR & ON BEHALF OF THE BOARD



PAVAN G MORARKA
CHAIRMAN & MANAGING DIRECTOR

Mumbai
24.06.2011