

W H Brady & Company Limited

Regd. Off.: 'Brady House' 12-14 Veer Nariman Road, Fort, Mumbai 400 001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011

(₹.In Lacs)

Sr. No.	Particulars	QUARTER ENDED		YEAR ENDED (AUDITED)
		30.06.11	30.06.10	31.03.11
1	(a) Net Sales/Income from Operations	223.48	169.01	1,070.75
	(b) Other Operating Income	233.91	186.89	756.97
	Total Income	457.39	355.90	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	171.54	146.50	889.33
	d. Employees cost	44.95	33.41	180.64
	e. Depreciation	21.92	11.05	53.16
	f. Irrecoverable Debts written off			
	g. Other expenditure	140.13	124.34	526.38
	h. Total	378.55	315.30	1,849.51
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	78.84	40.60	178.21
4	Other Income	6.88	14.43	86.54
5	Profit before interest and Exceptional Items (3+4)	85.72	55.03	264.75
6	Interest	26.82	16.97	85.82
7	Profit after Interest but before Exceptional Items (5-6)	58.90	38.06	178.93
8	Exceptional Items			
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	58.90	38.06	178.93
10	Tax expense -			
	a. Current	28.55	7.76	33.21
	b. Deferred	1.61	5.70	2.74
	c. Fringe Benefit Tax			
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	28.74	24.60	142.98
12	Extraordinary item (net of tax expense)			
13	Net Profit (+) / Loss (-) for the period (11-12)	28.74	24.60	142.98
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	255.00	255.00	255.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			547.57
16	Basic & Diluted Earnings Per Share (Rs.)	1.13	0.96	5.61
17	Public Shareholding			
	- No. of Shares	463960	459035	463960
	- Percentage of shareholding	18.19	18.00	18.19
18	Promoters & promoter group shareholding			
	a. Pledged / Encumbered	NIL	NIL	NIL
	b. Non-encumbered			
	- Number of shares	2086040	2090965	2086040
	- Percentage of Shares as a % of the total shareholding of promoter and promoter group.	100	100	100
	- Percentage of Shares as a % of the total capital of the Company.	81.81	82.00	81.81

NOTES :

- The above Results were approved and taken on record by the Board of Directors at the meeting held on 12.08.2011
- 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 above results have been subjected to Limited Review by the Statutory Auditors in terms of Clause 41 of the Listing Agreement.

FOR & ON BEHALF OF THE BOARD

Mumbai,
12.08.2011.

Sd-
CHAIRMAN & MANAGING DIRECTOR