

W. H. BRADY & COMPANY LIMITED

Registered Office :

'Brady House', 12-14 Veer Nariman Road

Fort, Mumbai 400001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs. In Lacs)


PART I Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 AUDITED
1	Income from operations				
(a)	Net Sales/Income from operations (Net of excise duty)	362.72	296.72	243.41	1,218.64
(b)	Other operating income	236.27	236.27	204.70	952.11
	Total Income from Operations (net)	598.99	532.99	448.11	2,170.75
2	Expenses				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of Traded Goods	299.87	278.50	190.89	1,024.92
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.71	(1.04)	14.72	8.82
(d)	Employee benefits expense	42.46	49.30	42.33	181.14
(e)	Depreciation and amortisation expense	19.33	24.05	23.92	95.71
(f)	Other expenses	103.38	112.81	68.70	373.25
	Total expenses	476.75	453.62	340.56	1,683.84
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	122.24	79.37	107.55	486.91
4	Other income	0.47	33.53	3.69	41.66
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	122.71	112.90	111.24	528.57
6	Finance costs	40.47	42.15	51.43	195.66
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	82.24	70.75	59.81	332.91
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	82.24	70.75	59.81	332.91
10	Tax expense				
a	Current	22.40	15.46	12.00	67.25
b	Deferred	11.70	(6.15)	7.59	(6.51)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	48.14	61.44	40.22	272.17
12	Extraordinary items (Profit on sale of Long Term Investment)	29.39	-	-	-
13	Net Profit / (Loss) for the period (11+12)	77.53	61.44	40.22	272.17
14	Share of Profit / (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	77.53	61.44	40.22	272.17
17	Paid-up equity share capital	255.00	255.00	255.00	255.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	812.19
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)				
(a)	Basic	1.89	2.41	1.58	10.67
(b)	Diluted	1.89	2.41	1.58	10.67
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)				
(a)	Basic	3.04	2.41	1.58	10.67
(b)	Diluted	3.04	2.41	1.58	10.67

PART II

A		PARTICULARS OF SHAREHOLDING			
1	Public Shareholding				
-	Number of shares	656276	463960	471460	463960
-	Percentage of shareholding	25.74	18.19	18.49	18.19
2	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered	NIL	NIL	NIL	NIL
-	Number of shares				
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
-	Percentage of shares (as a % of the total share capital of the company)				
b)	Non - Encumbered				
-	Number of shares	1893724	2086040	2078540	2086040
-	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 share capital of the company)	74.26	81.81	81.51	81.81
		3 months ended on 30.06.13			
B	Particulars				
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	-			
	Remaining unresolved at the end of the quarter	NIL			

NOTES :

- The above Results have been taken on record by the Board of Directors at the meeting held on 26.07.2013
- Segment reporting as defined in Accounting Standard-17 is considered not applicable.
- Figures of previous periods have been regrouped wherever necessary.
- The figures of last quarter of previous year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the respective financial year.
- The above Results have been reviewed by Auditors as per clause 41 of Listing Agreement as amended.

FOR & ON BEHALF OF THE BOARD

 CHAIRMAN & MANAGING DIRECTOR

Mumbai,
26.07.2013