

W. H. BRADY & COMPANY LIMITED

CIN No. - L17110MH1913PLC000367

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs. in Lacs)

PART I		STANDALONE			
Sr. No.	Particulars	3 months ended (30/06/15)	Preceding 3 months ended (31/03/15)	Preceding 3 months ended (30/06/14) in the previous year	Year ended (31/03/15)
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
(a)	Net Sales/Income from operations (Net of excise duty)	250.26	202.44	255.93	904.49
(b)	Other operating income	252.17	245.17	248.99	986.91
	Total Income from Operations (net)	502.42	447.61	504.92	1,891.40
2	Expenses				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchases of Traded Goods	133.03	186.86	241.01	783.23
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.91	(3.96)	(6.88)	1.24
(d)	Employee benefits expense	44.28	48.08	49.62	195.01
(e)	Depreciation and amortisation expense	23.12	84.09	14.24	127.79
(f)	Other expenses	127.09	100.57	76.93	336.99
	Total expenses	334.44	415.64	374.98	1,444.26
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	167.98	31.97	129.94	447.14
4	Other Income	0.06	4.98	0.19	15.51
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	168.04	36.95	130.13	462.65
6	Finance costs	46.24	30.23	45.09	159.13
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	121.80	6.72	85.04	303.52
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	121.80	6.72	85.04	303.52
10	Tax expense				
a	Current	29.00	(5.00)	17.10	54.00
b	Deferred	22.09	(23.18)	10.33	(14.01)
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	70.71	34.90	57.01	263.53
12	Extraordinary items	0.25	38.00	-	38.00
13	Net Profit / (Loss) for the period (11+12)	70.46	(3.10)	57.01	225.54
14	Share of Profit / (Loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-

Sr. No.	Particulars	3 months ended (30/06/15)	Preceding 3 months ended (31/03/15)	Preceding 3 months ended (30/06/14) in the previous year	Year ended (31/03/15)
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	70.46	(3.10)	57.01	225.54
17	Paid-up equity share capital (Face value Rs. 10/-)	255.00	255.00	255.00	255.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,035.65
19	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised)				
(a)	Basic	2.77	1.37	2.24	10.33
(b)	Diluted	2.77	1.37	2.24	10.33
19.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised)				
(a)	Basic	2.76	(0.12)	2.24	8.84
(b)	Diluted	2.76	(0.12)	2.24	8.84

PART II

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
-	Number of shares	669131	669131	656276	669131
-	Percentage of shareholding	26.24	26.24	25.74	26.24
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	1880869	1880869	1892724	1880869
-	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)	73.76	73.76	74.26	73.76
8	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	0			
	Disposed of during the quarter	0			
	Remaining unresolved at the end of the quarter	NIL			

NOTES :

- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on 13.08.2015
- Segment reporting as defined in Accounting Standard-17 is considered not applicable.
- The figures of last quarter 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.
- Figures of previous periods have been regrouped wherever necessary.
- The above Results have been reviewed by Auditors as per clause 41 of Listing Agreement as amended.
- EPS for the quarter is not annualized

FOR AND ON BEHALF OF THE BOARD



CHAIRMAN & MANAGING DIRECTOR
Mumbai,
13.08.2015