

General information about company	
Scrip code	505690
NSE Symbol	
MSEI Symbol	
ISIN*	INE856A01017
Name of company	Brady & Morris Engg. Co. Ltd.
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Manufacturing
Start date and time of board meeting	14-11-2018 02:45
End date and time of board meeting	14-11-2018 04:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	981.56	2197.96
	Other income	30.95	36.6
	Total income	1012.51	2234.56
2	Expenses		
(a)	Cost of materials consumed	545.72	1072.08
(b)	Purchases of stock-in-trade	0.26	0.63
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	23.98	307.42
(d)	Employee benefit expense	146.04	308.1
(e)	Finance costs	28.55	64.81
(f)	Depreciation, depletion and amortisation expense	25.39	49.48
(f)	Other Expenses		
1	Stores, Spares & Tools Consumed	25.14	52.07
2	Labour charges	30.51	51.44
3	Freight and Cartage	60.55	109.45
4	Legal & professional fees	16.07	29.22
5	Travelling and Conveyance	8.27	16.22
6	Commission/Discount	0.18	0.57
7	Rates and Taxes	0.36	0.39
8	Electricity, Power and Fuels	7.55	16.59
9	Sales Tax Expenses	0	0
10	Miscellaneous/other Expenses	57.28	89.65
	Total other expenses	205.91	365.6
	Total expenses	975.85	2168.12

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3	Total profit before exceptional items and tax	36.66	66.44
4	Exceptional items	0	0
5	Total profit before tax	36.66	66.44
7	Tax expense		
8	Current tax	6.5	6.5
9	Deferred tax	0	0
10	Total tax expenses	6.5	6.5
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	30.16	59.94
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	30.16	59.94

Financial Results – Ind-AS			
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Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
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23	Total Comprehensive Income for the period	30.16	59.94
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	225	225
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	1.34	2.66
	Diluted earnings (loss) per share from continuing operations	1.34	2.66
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	1.34	2.66
	Diluted earnings (loss) per share from continuing and discontinued operations	1.34	2.66
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
	926.2
	105.9
	0
	0
	15.47
	0
	0
	0
	0
Non-current financial assets	
	50.59
	0
	5.82
	80.44
	136.85
	0
	0
	1184.42
2	Current assets
	1284.35
Current financial asset	
	0
	1509.55
	3.92
	91
	5.9
	2.31
	1612.68
	34.73
	136.42
	3068.18

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
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Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	0
4 Regulatory deferral account debit balances and related deferred tax Assets	0
Total assets	4252.6
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	225
Other equity	-155.18
Total equity attributable to owners of parent	69.82
Non controlling interest	
Total equity	69.82
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	2067.81
Trade payables, non-current	0
Other non-current financial liabilities	58.37
Total non-current financial liabilities	2126.18
Provisions, non-current	13.96
Deferred tax liabilities (net)	0
Deferred government grants, Non-current	0
Other non-current liabilities	2.43
Total non-current liabilities	2142.57
Current liabilities	
Current financial liabilities	
Borrowings, current	323.37
Trade payables, current	874
Other current financial liabilities	41.41
Total current financial liabilities	1238.78
Other current liabilities	800.39
Provisions, current	1.04
Current tax liabilities (Net)	0
Deferred government grants, Current	0
Total current liabilities	2040.21
3 Liabilities directly associated with assets in disposal group classified as held for sale	0
4 Regulatory deferral account credit balances and related deferred tax liability	0
Total liabilities	4182.78
Total equity and liabilities	4252.6
Disclosure of notes on assets and liabilities	

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
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Whether accounts are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue (Income)	
	(net sale/income from each segment should be disclosed)	
	Total Segment Revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other Unallocable Expenditure net off Unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Asset	
	Un-allocable Assets	
	Net Segment Asset	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

