

### 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	21-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Manufacturing
Start date and time of board meeting	21-05-2019 12:30
End date and time of board meeting	21-05-2019 16:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

<b>Financial Results – Ind-AS</b>			
<b>Particulars</b>		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	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	1125.54	4366.3
	Other income	31.58	82.23
	<b>Total income</b>	<b>1157.12</b>	<b>4448.53</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	720.38	2396.16
(b)	Purchases of stock-in-trade	0.11	7.5
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-166.33	171.53
(d)	Employee benefit expense	160.51	627
(e)	Finance costs	29.84	117.91
(f)	Depreciation, depletion and amortisation expense	25.23	101.6
<b>(f)</b>	<b>Other Expenses</b>		
1	Stores, Spares & Tools Consumed	43.39	106.96
2	Labour charges	60.86	154.23
3	Freight and Cartage	33.38	184.13

4	Legal & professional fees	12.49	57.83
5	Travelling and Conveyance	11.99	37.48
6	Commission/Discount	2.58	7.62
7	Rates and Taxes	0	0.39
8	Electricity, Power and Fuels	7.03	31.48
9	Sales Tax Expenses	0	0
10	Miscellaneous/other Expenses	63.63	194.05
	<b>Total other expenses</b>	<b>235.35</b>	<b>774.17</b>
	<b>Total expenses</b>	<b>1005.09</b>	<b>4195.87</b>

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<b>3</b>	<b>Total profit before exceptional items and tax</b>	152.03	252.66
4	Exceptional items	0	0
<b>5</b>	<b>Total profit before tax</b>	152.03	252.66
<b>7</b>	<b>Tax expense</b>		
8	Current tax	31.85	45.4
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	31.85	45.4
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	120.18	207.26
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	120.18	207.26
22	Other comprehensive income net of taxes	8.53	8.53

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D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	128.71	215.79
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	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
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	225	225
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
28	Reserves excluding revaluation reserve		0.67
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	5.34	9.21
	Diluted earnings (loss) per share from continuing operations	5.34	9.21

<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	5.34	9.21
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	5.34	9.21
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
<b>33</b>	<b>Disclosure of notes on financial results</b>		

## Statement of Asset and Liabilities

	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	31-03-2019
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
	<b>Assets</b>	
<b>1</b>	<b>Non-current assets</b>	
	Property, plant and equipment	889.65
	Capital work-in-progress	105.9
	Investment property	0
	Goodwill	0
	Other intangible assets	8.55
	Intangible assets under development	0
	Biological assets other than bearer plants	0
	Investments accounted for using equity method	0
	<b>Non-current financial assets</b>	
	Non-current investments	58.3
	Trade receivables, non-current	0
	Loans, non-current	9.68
	Other non-current financial assets	80.45
	<b>Total non-current financial assets</b>	<b>148.43</b>
	Deferred tax assets (net)	0
	Other non-current assets	0
	<b>Total non-current assets</b>	<b>1152.53</b>

<b>2</b>	<b>Current assets</b>	
	Inventories	1521.12
	<b>Current financial asset</b>	
	Current investments	0
	Trade receivables, current	1526.55
	Cash and cash equivalents	0.92
	Bank balance other than cash and cash equivalents	91
	Loans, current	5.82
	Other current financial assets	0.89
	<b>Total current financial assets</b>	<b>1625.18</b>
	Current tax assets (net)	0
	Other current assets	88.64
	<b>Total current assets</b>	<b>3234.94</b>



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Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		31-03-2019
Whether results are audited or unaudited		Audited
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
<b>Total assets</b>		<b>4387.47</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
	Equity share capital	225
	Other equity	0.67
<b>Total equity attributable to owners of parent</b>		<b>225.67</b>
	Non controlling interest	
<b>Total equity</b>		<b>225.67</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
	Borrowings, non-current	2042.87
	Trade payables, non-current	62.99
	Other non-current financial liabilities	0
<b>Total non-current financial liabilities</b>		<b>2105.86</b>
	Provisions, non-current	14.19

	Deferred tax liabilities (net)	0
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	<b>Total non-current liabilities</b>	<b>2120.05</b>
	<b>Current liabilities</b>	
	<b>Current financial liabilities</b>	
	Borrowings, current	662.33
	Trade payables, current	1067.35
	Other current financial liabilities	41.41
	<b>Total current financial liabilities</b>	<b>1771.09</b>
	Other current liabilities	268.28
	Provisions, current	0.88
	Current tax liabilities (Net)	1.5
	Deferred government grants, Current	0
	<b>Total current liabilities</b>	<b>2041.75</b>
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
	<b>Total liabilities</b>	<b>4161.8</b>
	<b>Total equity and liabilities</b>	<b>4387.47</b>
	<b>Disclosure of notes on assets and liabilities</b>	

## Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2019	01-04-2018
Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>1</b>	<b>Segment Revenue (Income)</b>	
	<b>(net sale/income from each segment should be disclosed)</b>	
	<b>Total Segment Revenue</b>	
	<b>Less: Inter segment revenue</b>	
	<b>Revenue from operations</b>	
<b>2</b>	<b>Segment Result</b>	
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>	
	<b>Total Profit before tax</b>	
	<b>i. Finance cost</b>	
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	
	<b>Profit before tax</b>	
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>	
	<b>Segment Asset</b>	
	<b>Total Segment Asset</b>	
	<b>Un-allocable Assets</b>	
	<b>Net Segment Asset</b>	
<b>4</b>	<b>Segment Liabilities</b>	
	<b>Segment Liabilities</b>	

	<b>Total Segment Liabilities</b>		
	<b>Un-allocable Liabilities</b>		
	<b>Net Segment Liabilities</b>		
	<b>Disclosure of notes on segments</b>		

