| 1725, 5.19 FW FIII_DIVIL_JUNE 20 | | | |
|---|------|---|--|
| General information about com | pany | | |
| Scrip code* | | 505690 | |
| NSE Symbol* | | NOTLISTED | |
| MSEI Symbol* | | NOTLISTED | |
| ISIN* | | INE856A01017 | |
| Name of company | | BRADY & MORRIS ENGINEERING COMPANY LTD | |
| Type of company | | Main Board | |
| Class of security | | Equity | |
| Date of start of financial year | | 01-04-2025 | |
| Date of end of financial year | | 31-03-2026 | |
| Date of board meeting when results were approved | | 08-08-2025 | |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | | 24-07-2025 | |
| Description of presentation currency | | INR | |
| Level of rounding | | Lakhs | |
| Reporting Type | | Quarterly | |
| Reporting Quarter | | First quarter | |
| Nature of report standalone or consolidated | | Standalone | |
| Whether results are audited or unaudited for the quarter ended | | Unaudited | |
| Whether results are audited or unaudited for the Year to date for current period ended/year ended | | | |
| Segment Reporting | | Single segment | |
| Description of single segment | | Manufacturing | |
| Start date and time of board meeting | | 08-08-2025 15:00 | |
| End date and time of board meeting | | 08-08-2025 15:25 | |
| Whether cash flow statement is applicable on company | | | |
| Type of cash flow statement | | | |
| Declaration of unmodified opinion or statement on impact of audit qualification | | Declaration of unmodified opinion | |
| Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter? | | No | |
| No. of times funds raised during the quarter | | | |
| Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity? | No | The Disclosure for the Default on Loans and Debt Securities is not applicable to the Company. | |

| Particulars 3 months/6 months ended (dd-mm-yyyy) | ded, in such cas |
|--|-------------------|
| Date of end of reporting period 30-06-2025 30-06-202 Whether results are audited or unaudited Unaudited Unaudited Standalone Standalone Standalone Standalone Part I Zero shall be inserted in the said column. 1 Income Revenue from operations 1984.37 1984.3 | ded, in such cas |
| Whether results are audited or unaudited Unaudited Unaudited Unaudited Unaudited Unaudited Standalone Standalone 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 exerce shall be inserted in the said column. 1 Income Revenue from operations 1984.37 1984.3 | aded, in such cas |
| Nature of report standalone or consolidated Standalone Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months expressed in the said column. 1 Income Revenue from operations 1984.37 1984.3 | ded, in such cas |
| Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months exercise shall be inserted in the said column. 1 Income Revenue from operations 1984.37 1984.3 | ded, in such cas |
| I zero shall be inserted in the said column. 1 Income Revenue from operations 1984.37 1984.37 1984.3 | 7 |
| Revenue from operations 1984.37 1984.3 | - |
| | - |
| 041 | Į. |
| Other income 44.11 44.1 | |
| Total income 2028.48 2028.4 | 3 |
| 2 Expenses | |
| (a) Cost of materials consumed 1189.67 1189.6 | 7 |
| (b) Purchases of stock-in-trade 0 |) |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade -58.54 | · |
| (d) Employee benefit expense 351.27 351.2 | 7 |
| (e) Finance costs 20.4 20. | 1 |
| (f) Depreciation, depletion and amortisation expense 25.24 25.2 | 1 |
| (g) Other Expenses | |
| 1 Stores, Spares and Packing Materials 37.56 37.5 | 5 |
| 2 Electricity, Power and Fuel 13.68 13.6 | 3 |
| 3 Repairs, maintenance and refurbishing * 9.64 9.6 | 1 |
| 4 Rent 2.88 2.8 | 3 |
| 5 Rates and taxes 0.05 0.0 | 5 |
| 6 Insurance 3.04 3.0 | 1 |
| 7 Labour Charges 45.97 45.9 | 7 |
| 8 Crane Hiring Charges 5.85 5.8 | 5 |
| 9 Legal and professional charges 12.16 12.1 | 5 |
| 10 Miscellaneous Expense 160.7 160. | 7 |
| Total other expenses 291.53 291.5 | 3 |
| Total expenses 1819.57 1819.5 | 7 |
| 3 Total profit before exceptional items and tax 208.91 208.9 | 1 |
| 4 Exceptional items 0 |) |
| 5 Total profit before tax 208.91 208.9 | Ī |
| 6 Tax expense | 1 |
| 7 Current tax 58.22 58.2 | 2 |
| 8 Deferred tax -3.25 -3.2 | 5 |
| 9 Total tax expenses 54.97 54.9 | 7 |
| Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement |) |
| 11 Net Profit Loss for the period from continuing operations 153.94 153.9 | Ī |
| Profit (loss) from discontinued operations before tax 0 |) |
| Tax expense of discontinued operations 0 | |
| Net profit (loss) from discontinued operation after tax 0 | |
| Share of profit (loss) of associates and joint ventures accounted for using equity method 0 |) |
| Total profit (loss) for period 153.94 153.9 | <u>-</u> |
| 17 Other comprehensive income net of taxes 0 | |

| /25, | 3:19 PM | Fin_BME_June 2025.xml. | html | |
|------|--|------------------------|--------|----------------------------|
| 18 | Total Comprehensive Income for the period | 153.94 | 153.94 | |
| 19 | Total profit or loss, attributable to | 1 | | • |
| | Profit or loss, attributable to owners of parent | | | |
| | Total profit or loss, attributable to non-controlling interests | | | |
| 20 | Total Comprehensive income for the period attributable to | | | • |
| | Comprehensive income for the period attributable to owners of parent | | | |
| | Total comprehensive income for the period attributable to owners of parent non-controlling interests | | | |
| 21 | Details of equity share capital | | | |
| | Paid-up equity share capital | 225 | 225 | |
| | Face value of equity share capital | 10 | 10 | |
| 22 | Reserves excluding revaluation reserve | | | |
| 23 | Earnings per share | | | |
| i | Earnings per equity share for continuing operations | | | |
| | Basic earnings (loss) per share from continuing operations | 6.84 | 6.84 | |
| | Diluted earnings (loss) per share from continuing operations | 6.84 | 6.84 | |
| 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 | |
| iii | Earnings per equity share (for continuing and discontinued oper | ations) | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 6.84 | 6.84 | |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 6.84 | 6.84 | |
| 4 | Debt equity ratio | | | Textual Information(1) |
| 5 | Debt service coverage ratio | | | Textual Information(2) |
| 6 | Interest service coverage ratio | | | Textual Information(3) |
| 27 | Disclosure of notes on financial results | Textual Information(4) | | |

| Other Comprehensive Income | | | | | |
|----------------------------|--|------------|------------|--|--|
| | Date of start of reporting period | 01-04-2025 | 01-04-2025 | | |
| | Date of end of reporting period | | 30-06-2025 | | |
| | Whether results are audited or unaudited | Unaudited | Unaudited | | |
| | Nature of report standalone or consolidated | Standalone | Standalone | | |
| | 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 | 0.00 | 0.00 | | |
| 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 | 0.00 | 0.00 | | |
| 5 | Total Other comprehensive income | 0.00 | 0.00 | | |

| Details of Impact of Audit Qualification | | | | | | |
|---|--|--|------------------------|--|--|--|
| Whether | results are audited or unaudited | Unaudited | | | | |
| Declaration of unmodified opinion or statement on impact of audit qualification | | Declaration of unmodified opinion | | | | |
| Auditor's opinion | | | | | | |
| declares t | on pursuant to Regulation 33 (3) (d) of SEBI (LODR) Regulation, 2015: The company hat its Statutory Auditor/s have issued an Audit Report with unmodified opinion for the Standalone results | Yes | | | | |
| | Audit firm's name | Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI | Certificate valid upto | | | |
| 1 | M/s. R. K. Doshi & Co. LLP | Yes | 31-03-2028 | | | |