

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	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	09-07-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-07-2020
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	Multi segment
Description of single segment	
Start date and time of board meeting	09-07-2020 12:15
End date and time of board meeting	09-07-2020 13:15
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

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	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
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	787.58	4400.36
	Other income	34.36	77.22
	Total income	821.94	4477.58
2	Expenses		
(a)	Cost of materials consumed	479.24	2615.92
(b)	Purchases of stock-in-trade	0.13	0.13
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-82.71	-192.35
(d)	Employee benefit expense	161.95	672.94
(e)	Finance costs	11.04	87.07
(f)	Depreciation, depletion and amortisation expense	20.24	76.89
(f)	Other Expenses		
1	Stores, Spares & Tools Consumed	24.69	133.51
2	Labour charges	34.07	148.09
3	Freight and Cartage	35.09	182.64
4	Legal & professional fees	11.86	57.1
5	Travelling and Conveyance	10.3	37.83
6	Commission/Discount	1.4	16.31
7	Rates and Taxes	0.38	0.42
8	Electricity, Power and Fuels	6.68	27.38
9	Rent	1.36	5.43
10	Miscellaneous/other Expenses	39.45	206.87
	Total other expenses	165.28	815.58
	Total expenses	755.17	4076.18

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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.		
3	Total profit before exceptional items and tax	66.77	401.4
4	Exceptional items	0	0
5	Total profit before tax	66.77	401.4
7	Tax expense		
8	Current tax	-20.1	35.02
9	Deferred tax	0	0
10	Total tax expenses	-20.1	35.02
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	86.87	366.38
15	Profit (loss) from discontinued operations before tax	-182.44	-182.44
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	-182.44	-182.44
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-95.57	183.94
22	Other comprehensive income net of taxes	-8.07	-8.07

Financial Results – Ind-AS			
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C	Whether results are audited or unaudited	Audited	Audited
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.		
23	Total Comprehensive Income for the period	-103.64	175.87
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	255
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		176.55
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	3.86	16.28
	Diluted earnings (loss) per share from continuing operations	3.86	16.28
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	-8.11	-8.11
	Diluted earnings (loss) per share from discontinued operations	-8.11	-8.11
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-4.25	8.17
	Diluted earnings (loss) per share from continuing and discontinued operations	-4.25	8.17
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	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1	Non-current assets
Property, plant and equipment	837.44
Capital work-in-progress	105.9
Investment property	0
Goodwill	0
Other intangible assets	3.19
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	55
Trade receivables, non-current	0
Loans, non-current	5.06
Other non-current financial assets	12.3
Total non-current financial assets	72.36
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	1018.89
2	Current assets
Inventories	1320.27
Current financial asset	
Current investments	0
Trade receivables, current	996.19
Cash and cash equivalents	28.28
Bank balance other than cash and cash equivalents	108.76
Loans, current	5.82
Other current financial assets	1.7
Total current financial assets	1140.75
Current tax assets (net)	36.28
Other current assets	155.12
Total current assets	2652.42

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
Date of end of reporting period		31-03-2020
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
Total assets		3671.31
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
Equity share capital		225
Other equity		176.55
Total equity attributable to owners of parent		401.55
Non controlling interest		
Total equity		401.55
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current		2010.66
Trade payables, non-current		67.86
Other non-current financial liabilities		0
Total non-current financial liabilities		2078.52
Provisions, non-current		21.06
Deferred tax liabilities (net)		0
Deferred government grants, Non-current		0
Other non-current liabilities		0
Total non-current liabilities		2099.58
Current liabilities		
Current financial liabilities		
Borrowings, current		108.83
Trade payables, current		732.91
Other current financial liabilities		1.74
Total current financial liabilities		843.48
Other current liabilities		326.35
Provisions, current		0.35
Current tax liabilities (Net)		0
Deferred government grants, Current		0
Total current liabilities		1170.18
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		3269.76
Total equity and liabilities		3671.31
Disclosure of notes on assets and liabilities		

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		01-01-2020	01-04-2019
Date of end of reporting period		31-03-2020	31-03-2020
Whether accounts are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Engineering (MHED)	787.58	4400.36
2	Sub Assembly Chairs	0	0
	Total Segment Revenue	787.58	4400.36
	Less: Inter segment revenue	0	0
	Revenue from operations	787.58	4400.36
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Engineering (MHED)	43.45	411.25
2	Sub Assembly Chairs	-182.44	-182.44
	Total Profit before tax	-138.99	228.81
	i. Finance cost	11.04	87.07
	ii. Other Unallocable Expenditure net off Unallocable income	-34.36	-77.22
	Profit before tax	-115.67	218.96
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Engineering (MHED)	3671.31	3671.31
2	Sub Assembly Chairs	0	0
	Total Segment Asset	3671.31	3671.31
	Un-allocable Assets	0	0
	Net Segment Asset	3671.31	3671.31
4	Segment Liabilities		
	Segment Liabilities		
1	Engineering (MHED)	3269.77	3269.77
2	Sub Assembly Chairs	0	0
	Total Segment Liabilities	3269.77	3269.77
	Un-allocable Liabilities	0	0
	Net Segment Liabilities	3269.77	3269.77
	Disclosure of notes on segments		

