

ANNEXURE I

Format for submission of Unaudited/Audited financial results by companies other than banks.

Part I Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and ___ Months Ended 31/12/2015 OR for the Year						(` in Lac) Ended dd/mm/yyyy
Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
1. Income from Operations	1076.55	1274.25	973.99	3340.8	3362.4	4409.14
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income	0.01	-0.74	7.98	3.29	13.44	29.24
Total Income from Operations (net)	1076.56	1273.51	981.97	3344.09	3375.84	4438.38
2. Expenses	23.23	36.22	16.29	84.6	100.61	90.07
(a) Cost of Materials consumed						
(b) Purchase of stock-in-trade	625.95	779.54	414.71	1921.22	2072.37	2881.45
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	51.71	25.35	140.8	235.68	8.64	-94.39
(d) Employee benefits expense (e) Depreciation and amortisation expense	38.45	43.26	26.78	114.94	73.58	146.73
(f) Depreciation and amortisation expense	5.4	5.4	2.02	16.2	8.07	21.6
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	285.62	333.11	331.84	834.75	956.84	1191.14
Total Expenses	1030.36	1222.88	932.44	3207.39	3220.11	4236.6
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	46.2	50.63	49.53	136.7	155.73	201.78
4. Other Income	9.36	14.36	0.63	29.97	5.38	62.93
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	55.56	64.99	50.16	166.67	161.11	264.71
6. Finance Costs	8.17	9.53	6.49	26.58	21.52	29.7
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	47.39	55.46	43.67	140.09	139.59	235.01
8. Exceptional Items	0					
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	47.39	55.46	43.67	140.09	139.59	235.01
10. Tax expense	14.65	17.13	13.49	43.29	43.13	65.6
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	32.74	38.33	30.18	96.8	96.46	169.41
12. Extraordinary items (net of tax ` expense Lakhs)						
13. Net Profit / (Loss) for the period (11 ± 12)	32.74	38.33	30.18	96.8	96.46	169.41
14. Share of Profit / (loss) of associates *						
15. Minority Interest*						
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	32.74	38.33	30.18	96.8	96.46	169.41
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	27.55	27.55	27.55	27.55	27.55	27.55
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4.53	4.53	4.53	4.53	4.53	4.53
19.i Earnings Per Share (before extraordinary items) (of ` 10 /- each) (not annualised):						
(a) Basic	11.88	13.92	10.95	35.14	35.01	61.49
(b) Diluted	11.88	13.92	10.95	35.14	35.01	61.49
19.ii Earnings Per Share (after extraordinary items) (of ` 10 /- each) (not annualised):						
(a) Basic	11.88	13.92	10.95	35.14	35.01	61.49
(b) Diluted	11.88	13.92	10.95	35.14	35.01	61.49

Note:

1. The above results have been reviewed by the Audit committee and approved by the board of Directors in its meeting held on 8th February, 2015 and have been subjected to a limited review by the statutory auditors.

2. Figure from the previous periods have been regrouped wherever necessary to make them comparable with the current period.

Date: 08th February 2016

For Hicks Thermometers (I) Ltd

(Signature)

(Hari Prakash Gupta)
Managing Director

Place-Aligarh

Hicks Thermometers (I) Ltd.

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