

Part I

Statement of Standalone unAudited Results for the quarter ended on 30th September 2016

Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the previous year ended (30/09/2015)	Year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(unaudited)	(Unaudited)	(unaudited)	(Audited)
1. Income from Operations	1505.71	1211.67	1274.25	2717.38	2264.25	4421.99
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income	4.39	0	-0.74	4.39	3.28	29.4
Total income from Operations (net)	1510.1	1211.67	1273.51	2721.77	2267.53	4451.39
2. Expenses	8.59	31.78	36.22	40.37	61.37	126.97
(a) Cost of Materials consumed						
(b) Purchase of stock-in-trade	807.09	831.93	779.54	1639.02	1295.27	2598.83
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	108.99	-3.91	25.35	105.08	183.97	123.54
(d) Employee benefits expense (e) Depreciation and amortisation expense	27.29	56.93	43.26	84.22	76.49	156.6
(e) Depreciation and amortisation expense	4.05	4.05	5.4	8.1	10.8	16.19
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	485.82	243.44	333.11	729.26	549.13	1230.36
Total Expenses	1441.83	1164.22	1222.88	2606.05	2177.03	4252.49
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	68.27	47.45	50.63	115.72	90.5	198.9
4. Other Income	0.02	8.1	14.36	8.12	20.61	61.41
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	68.29	55.55	64.99	123.84	111.11	260.31
6. Finance Costs	7.51	7.51	9.53	15.02	18.41	33.61
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	60.78	48.04	55.46	108.82	92.7	226.7
8. Exceptional Items	0					
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	60.78	48.04	55.46	108.82	92.7	226.7
10. Tax expense	22.5	14.85	17.13	37.35	28.64	63.99
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	38.28	33.19	38.33	71.47	64.06	162.71
12. Extraordinary items (net of tax expense Lakhs)	0					
13. Net Profit / (Loss) for the period (11 + 12)	38.28	33.19	38.33	71.47	64.06	162.71
14. Share of Profit / (loss) of associates *	0					
15. Minority Interest*	0					
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	38.28	33.19	38.33	71.47	64.06	162.71
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	13.89	12.05	13.92	25.94	23.25	59.06
(b) Diluted	13.89	12.05	13.92	25.94	23.25	59.06
19.ii Earnings Per Share (after extraordinary items) (of ` 10 /- each) (not annualised):						
(a) Basic	13.89	12.05	13.92	25.94	23.25	59.06
(b) Diluted	13.89	12.05	13.92	25.94	23.25	59.06

See accompanying note to the Financial Results

Note:

- The audit committee reviewed the above result. The board of directors at its meeting held on 12th Nov, 2016 . Approved the above result and its release. The statutory auditors of the company have carried out the Audit of the result for the half year ended 30th September 2016.
- Figure from the previous periods have been regrouped wherever necessary to make them comparable with the current period.

Date: 12th Nov 2016

For Hicks Thermometers (I) Ltd

Place-Aligarh

(Siddharth Gupta)
Joint Managing Director

Hicks Thermometers (I) Ltd.

A-12&13, Industrial Estate, Aligarh-01(U.P) Tel.:0571-2409163,3202874

Email: hicksindia@gmail.com sales@hicksindia.com www.hicksindia.com CIN : L33112UP1961PLC002846