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Statement of Standalone Unaudited Results for the Quarter and 9 Months Ended 31/12/2016

Particulars	3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to date figures for current period ended (31/12/2016)	Year to date figures for the previous year ended 31/12/2015)	(Rs. in Lacs) Ended dd/mm/yyyy Previous year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	**(Audited)**
1. Income from Operations (a) Net Sales/Income from Operations (Net of excise duty)	1349.54	1211.67	1076.55	4066.92	3340.8	4421.99
(b)Other Operating Income	0.77	0	0.01	5.16	3.29	29.4
Total income from Operations (net)	1350.31	1211.67	1076.56	4072.08	3344.09	4451.39
2. Expenses (a) Cost of Materials consumed	46.61	31.78	23.23	86.98	84.6	126.97
(b) Purchase of stock-in-trade	986.96	831.93	625.95	2625.98	1921.22	2598.83
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-172.7	-3.91	51.71	-67.62	235.68	123.54
(d) Employee benefits expense (e)Depreciation and amortisation expense	39.61	56.93	38.45	123.83	114.94	156.6
(e)Depreciation and amortisation expense	4.05	4.05	5.4	12.15	16.2	16.19
(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	347.72	243.44	285.62	1076.98	834.75	1230.36
Total Expenses	1252.25	1164.22	1030.36	3858.3	3207.39	4252.49
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	98.06	47.45	46.2	213.78	136.7	198.9
4. Other Income	0	8.1	9.36	8.12	29.97	61.41
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	98.06	55.55	55.56	221.9	166.67	260.31
6. Finance Costs	6.66	7.51	8.17	21.68	26.58	33.61
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	91.4	48.04	47.39	200.22	140.09	226.7
8. Exceptional Items	0	0	0	0	0	0
9.Profit / (Loss) from ordinary activities before tax (7 ± 8)	91.4	48.04	47.39	200 22	140.09	226.7
10. Tax expense	24.74	14.85	14.65	62.09	43.29	63.99
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	66.66	33.19	32.74	138.13	96.8	162.71
12. Extraordinary items (net of tax expense)	0	0	0	0	0	0
13. Net Profit / (Loss) for the period (11 ± 12)	66.66	33.19	32.74	138.13	96.8	162.71
14. Share of Profit / (loss) of associates *	0	0	0	0	0	0
15. Minority Interest*	0	0	0	0	0	0
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	66.66	33.19	32.74	138.13	96.8	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 Rs. 10 /- each) (not annualised):						
(a) Basic	24.46	12.05	11.88	50.14	35.14	59.06
(b) Diluted	24.46	12.05	11.88	5014	35.14	59.06
19(ii) Earnings Per Share (after extraordinary items) (of Rs.10 /- each) (not annualised):						
(a) Basic	24.46	12.05	11.88	50.14	35.14	59.06
(b) Diluted See accompanying note to the Financial Results	24.46	12.05	11.88	50.14	35.14	59.06

Note:

1. The above results have been recieved by the Audit committee and approved by the board of Directors in its meeting held on 7th Feburuary, 2017 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: 7th February, 2017

For Hicks Thermometers (I) Ltd.

Place-Aligarh

(Siddhartha Gupta)
Joint Managing Director

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