

STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDLONE)
FOR THE QUARTER ENDED JUNE 30, 2017

	Particulars	Quarter ended June 30, 2017	Quarter ended March 31, 2017	Quarter ended June 30, 2016	Year ended March 31, 2017
		Unaudited	Unaudited	Unaudited	Audited
I.	Revenue from operations:				
	(a) Sale of products (Including Excise Duty)	1034.73	1089.25	1211.67	5156.17
	(b) Other operating revenues	0	4.91	0	10.07
		1034.73	1094.16	1211.67	5166.24
II.	Other income	9.59	31.16	8.1	39.28
III.	Total Revenue(I+II)	1044.32	1125.32	1219.77	5205.52
IV.	Expenses:				
	(a) Cost of materials consumed	156.14	53.84	31.78	140.82
	(b) Purchase of stock in Trade	854.41	885.25	831.93	3511.23
	(c) Changes in inventories of finished goods	-355.3	-290.93	-3.91	-358.55
	(d) Employee benefits expenses	48.15	62.49	56.93	186.32
	(e) Finance costs	8.56	15.47	7.51	37.15
	(f) Depreciation and amortisation expenses	6.78	14.99	4.05	27.14
	(g) Other expenses	297.17	357.68	243.44	1434.66
	Total expenses(IV)	1015.91	1098.79	1171.73	4978.77
V.	Profit before tax (III-IV)	28.41	26.53	48.04	226.75
VI.	Tax expense:				
	(a) Current Tax	8.78	10.35	14.85	71.4
	(b) Deferred Tax	0	0	0	1.04
VII.	Profit for the period (V-VI)	19.63	16.18	33.19	154.31
VIII.	Paid-up equity share capital (face value Rs.10)	27.55	27.55	27.55	27.55
IX.	Earnings per equity share (in Rs.) (Basic and diluted)	7.13	23.92	9.34	56.01
	*(not annualised)]				

NOTES:

- 1) The above unaudited financial results have been reviewed by the audit committee at their meeting held on Aug 10, 2017 and approved by the Board of Directors at their meeting held on Aug 11, 2017
- 2) The statutory auditors of the Company have conducted a limited review of above unaudited financial results for the quarter ended June 30, 2017. An unqualified report has been issued by them thereon.

Place: Aligarh

For Hicks Thermometers (I) Ltd

Date: 11th Aug 2017


Siddharth Gupta
Joint Managing Director
Din : 00174038

Hicks Thermometers (I) Ltd.

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