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ANNEXURE I

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

Part I

Statement of Standalone Audited Results for the Year ended on 31st March 2017

Particulars	3 months ended (31/03/2017)	Preceeding 3 months ended (31/12/2016)	Corresponding 3 months ended in the previous year (31/03/2016)	Year to date figures for current period ended (31/03/2017)	Year to date figures for the previous year ended 31/03/2016)
(Refer Notes Below)	(Audited)	(Un Audited)	(Audited)	(Audited)	(Audited)
1. Income from Operations (a) Net Sales/Income from Operations (Net of excise duty)	1089.25	1349.54	1081.19	5156.17	4421.99
(b)Other Operating Income	4.91	0.77	26.11	10.07	29.4
Total income from Operations (net)	1094.16	1350.31	1107.3	5166.24	4451.39
2. Expenses (a) Cost of Materials consumed	53.84	46.61	42.37	140.82	126.97
(b) Purchase of stock-in-trade	885.25	986.96	677.61	3511.23	2598.83
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-290.93	-172.7	-112.14	-358.55	123.54
(d) Employee benefits expense (e)Depreciation and amortisation expense	62.49	39.61	41.66	186.32	156.6
(e)Depreciation and amortisation expense	14.99	4.05	-0.01	27.14	16.19
(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	357.68	347.72	395.61	1434.66	1230.36
Total Expenses	1083.32	1252.25	1045.1	4941.62	4252.49
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	10.84	98..06	62.2	224.62	198.9
4. Other Income	31.16	0	31.44	39.28	61.41
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	42	98.06	93.64	263.9	260.31
6. Finance Costs	15.47	6.66	7.03	37.15	33.61
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	26.53	91.4	86.61	226.75	226.7
8. Exceptional Items	0				
9.Profit / (Loss) from ordinary activities before tax (7 ± 8)	26.53	91.4	86.61	226.75	226.7
10. Tax expense	10.35	24.74	20.7	72.44	63.99
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	16.18	66.66	65.91	154.31	162.71
12. Extraordinary items (net of tax ` expense _____Lakhs)	0				
13. Net Profit / (Loss) for the period (11 ± 12)	16.18	66.66	65.91	154.31	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) *	16.18	66.66	65.91	154.31	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
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	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	5.87	24.46	23.92	56.01	59.06
(b) Diluted	5.87	24.46	23.92	56.01	59.06
19.ii Earnings Per Share (after extraordinary items) (of ` 10 /- each) (not annualised):					
(a) Basic	5.87	24.46	23.92	56.01	59.06
(b) Diluted See accompanying note to the Financial Results	5.87	24.46	23.92	56.01	59.06

Note:

1.The audit committee reviewed the above result.The board of directors at its meeting held on 29th May 2017. Approved the above result and its release. The statutory auditors of the company have carried out the Audit of the result for the year ended 31st March 2017.

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

Date: 29th May 2017

Place-Aligarh

For Hicks Thermometers (I) Ltd

(Hari Prakash Gupta)
Managing Director

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