

HICKS THERMOMETERS (INDIA) LIMITED

REGD. OFFICE A 12-13, Industrial Estate, Aligarh- 202001 U.P

CIN: L33112UP1961PLC002846

Website: www.hicksindia.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDLONE) FOR THE HALF YEAR ENDED SEPTEMBER 30, 2018

	Particulars	3 months ended (30/09/2018)	Preceding 3 months ended (30/06/2018)	Corresponding 3 months ended in the previous year (30/09/2017)	Year to date figures for current period ended (30/09/2018)	Year to date figures for the previous year ended 30/09/2017	Year ended March 31, 2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I.	Revenue from operations:						
	(a) Sale of products (Including Excise Duty)	1562.99	1143.97	1649.66	2706.96	2684.39	5183.23
	(b) Other operating revenues	0.07	0	0.15	0.07	0.15	64.45
		1563.06	1143.97	1649.81	2707.03	2684.54	5247.68
II.	Other income		11.56	9.89	11.56	19.48	42.01
III.	Total Revenue(I+II)	1563.06	1155.53	1659.7	2718.59	2704.02	5289.69
IV.	Expenses:						
	(a) Cost of materials consumed	32.18	45.83	30.31	78.01	186.45	267.58
	(b) Purchase of stock in Trade	596.62	687.36	399.7	1283.98	1254.11	2804.07
	(c) Changes in inventories of finished goods	259.11	50.3	732.08	309.41	376.78	140.3
	(d) Employee benefits expenses	58.83	61.66	45.61	120.49	93.76	235.5
	(e) Finance costs	4.44	4.09	8.16	8.53	16.72	37.05
	(f) Depreciation and amortisation expenses	7.63	7.63	6.78	15.26	13.56	30.52
	(g) Other expenses	521.15	256.12	353.87	777.27	651.04	1546.02
	Total expenses(IV)	1479.96	1112.99	1576.51	2592.95	2592.42	5061.04
V.	Profit before tax (III-IV)	83.1	42.54	83.19	127.55	111.6	228.65
VI.	Tax expense:						
	(a) Current Tax	21.4	10.95	25.7	32.35	34.48	75.13
	(b) Deferred Tax	0	0	0	0	0	-0.28
VII.	Profit for the period (V-VI)	61.7	31.59	57.49	93.29	77.12	153.8
VIII.	Paid-up equity share capital (face value Rs.10)	27.55	27.55	27.55	27.55	27.55	27.55
					0		
IX.	Earnings per equity share (in Rs.) (Basic and diluted)	22.39	11.47	20.86	33.86	27.99	55.83
	*(not annualised)						

NOTES:

- The above unaudited financial results have been reviewed by the audit committee at their meeting held on Nov 13, 2018 and approved by the Board of Directors at their meeting held on Nov 13, 2018
- The statutory auditors of the Company have conducted a limited review of above unaudited financial results for the half year ended September 30, 2018. An unqualified report has been issued by them thereon.
Place: Aligarh

Date: 13th Nov 2018

For Hicks Thermometers (I) Ltd

Siddhant Gupta
Joint Managing Director
Din : 00174038