



FRICK INDIA LIMITED

21.5 KM, Main Mathura Road, Faridabad, 121003

Telephone No. 01292275691-94, Fax 0129-2275695

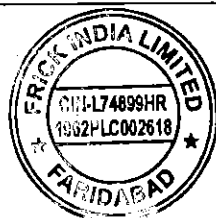
Email: fbd@frickmail.com; www.frickweb.com

CIN : L74899HR1962PLC002618

PART I

STATEMENT OF STANDALONE UNAUDITED (REVIEWED) FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

S. NO.	PARTICULARS	Quarter Ended			(Rs. In Lac)	
		30/06/2016		31/03/2016		Year Ended
		Unaudited (Reviewed)	Audited (Refer Note No.3)	Unaudited (Reviewed)	Audited	31/03/2016
1	Income from Operations					
	(a) Net Sales/Income from Operations (Net of Excise Duty)	5172.71	5987.89	3647.11	20070.40	
	(b) Other Operating Income	8.35	127.21	180.98	411.91	
		5181.06	6115.10	3828.09	20482.31	
2	Expenditure					
	a. Cost of Material Consumed	3583.12	3972.13	2555.30	12886.31	
	b. Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-14.03	36.45	-3.70	791.67	
	d. Employee benefits expense	768.18	888.82	669.38	3125.06	
	e. Depreciation and Amortisation expenses	53.43	65.86	53.15	230.12	
	f. Other expenditure	477.96	1012.72	385.52	2446.82	
	Total Expenses	4868.66	5975.98	3659.65	19479.98	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	312.40	139.12	168.44	1002.33	
4	Other Income	92.17	171.50	93.39	797.67	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	404.57	310.62	261.83	1800.00	
6	Finance costs	39.21	43.98	38.66	172.23	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	365.36	266.64	223.17	1627.77	
8	Exceptional items	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	365.36	266.64	223.17	1627.77	
10	Tax expense					
	a) Provision for Taxation	105.96	79.38	65.45	488.00	
	b) Deferred Tax	0.00	3.08	0.00	-29.17	
	c) Provision of Earlier Years	0.00	0.00	0.00	0.00	
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	259.40	184.18	157.72	1168.94	
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00	0.00	0.00	
13	Net Profit / (Loss) for the period (11-12)	259.40	184.18	157.72	1168.94	
14	Paid-up equity share capital (Face Value of the Share of Rs.10/- each)	60.00	60.00	60.00	60.00	
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				10890.11	
16 (i)	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):					
	(a) Basic	43.24	30.70	26.29	194.83	
	(b) Diluted	43.24	30.70	26.29	194.83	
16 (ii)	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):					
	(a) Basic	43.24	30.70	26.29	194.83	
	(b) Diluted	43.24	30.70	26.29	194.83	



(Handwritten signatures and initials)

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12.08.2016 and a limited review of the same have been carried out by the statutory auditors of the company.
- 2 The Company is primarily engaged in the business of manufacture, supply and execution of Industrial Refrigeration and Air conditioning systems. As the basic nature of these activities is governed by the same set of risks and returns, in our opinion, reporting on segments as per AS 17 issued by the Institute of Chartered Accountant of India, is not applicable.
- 3 The figures of the fourth quarter are the balancing figures between audited figures in respect of full financial year and Unaudited (Reviewed) published year to date figures up to the third quarter of the current financial year.
- 4 Previous period figures have been regrouped/rearranged wherever necessary.

Registered Office,
21.5 Km. Main Mathura Road,
Faridabad - 121 003 (Haryana)

Dated: 12.08.2016
Place: New Delhi

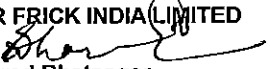


FOR FRICK INDIA LIMITED


(JASMOHAN SINGH)
MANAGING DIRECTOR
DIN - 00383412

Persuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements)

Certified that the above Financial Results do not contain any false or misleading statement or figures and do not omit any material facts which may make the same misleading.

FOR FRICK INDIA LIMITED

Sharad Bhatnagar
Director (Finance & Taxation)
PAN ADCPB1782B