



The Indian Hume Pipe Co. Ltd.

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 CIN : L51500MH1926PLC001255

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016.					
Sr. No.	PARTICULARS	Quarter ended			Rs.in Lacs
		Unaudited (Reviewed)	Audited Refer Note No. 3	Unaudited (Reviewed)	Year ended Audited
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
1	(a) Net sales/income from operations	44707.28	29756.55	21216.45	93691.45
	(b) Other operating income	55.02	37.00	17.89	202.46
	Total income from operations (net)	44762.30	29793.55	21234.34	93893.91
2	Expenses				
	a. Cost of materials consumed	3351.64	2962.07	2759.30	9426.62
	b. Purchase of traded goods	109.36	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress, stock-in-trade and traded goods	(169.97)	(426.24)	(157.99)	658.30
	d. Construction expenses	31451.73	20690.02	13507.29	61758.73
	e. Other manufacturing expenses	356.77	306.60	285.84	984.48
	f. Works and office establishment expenses	782.14	833.38	624.40	3091.35
	g. Employees benefits expenses	1618.71	1302.25	1237.08	5078.74
	h. Depreciation and amortisation expenses	230.46	264.04	230.12	980.40
	i. Other expenses	2002.14	1331.12	653.86	3199.66
	j. Total expenses	39732.98	27263.24	19139.90	85178.28
3	Profit from operations before other income, finance costs and exceptional items (1-2)	5029.32	2530.31	2094.44	8715.63
4	Other income	52.07	77.43	43.36	295.91
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	5081.39	2607.74	2137.80	9011.54
6	Finance costs	1096.63	1149.67	1167.50	4526.05
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	3984.76	1458.07	970.30	4485.49
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	3984.76	1458.07	970.30	4485.49
10	Tax expenses	1385.00	515.52	338.00	1575.52
11	Net profit from ordinary activities after tax (9-10)	2599.76	942.55	632.30	2909.97
12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net profit for the period (11+12)	2599.76	942.55	632.30	2909.97
14	Paid-up equity share capital (Face value of Rs.2/- each)	484.47	484.47	484.47	484.47
15	Reserves excluding revaluation reserves				30180.89
16	Earnings per share of Rs.2/-(not annualised*)				
	Basic and Diluted EPS (in Rs.) before exceptional items	10.73*	3.89*	2.61*	12.01
	Basic and Diluted EPS (in Rs.) after exceptional items	10.73*	3.89*	2.61*	12.01

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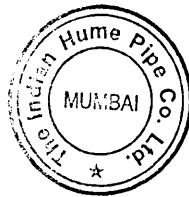
**SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER ENDED JUNE 30, 2016.**

Sr. No.	PARTICULARS	Quarter ended			Rs.in Lacs
		Unaudited (Reviewed)	Audited Refer Note No. 3	Unaudited (Reviewed)	Year ended Audited
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
1	Segment Revenue				
	a. Construction contracts of Water supply schemes, pipe supply & laying projects	44495.93	29475.34	20826.22	92062.77
	b. Others	211.35	281.21	390.23	1628.68
	Total	44707.28	29756.55	21216.45	93691.45
	Less: Intersegment revenue	0.00	0.00	0.00	0.00
	Net Income from Operations	44707.28	29756.55	21216.45	93691.45
2	Segment Results				
	Profit/(Loss) before tax and finance costs				
	a. Construction contracts of Water supply schemes, pipe supply & laying projects	6028.55	3040.92	2710.08	11158.36
	b. Others	(0.01)	3.28	(16.69)	(1.87)
	c. Exceptional items	0.00	0.00	0.00	0.00
	Total	6028.54	3044.20	2693.39	11156.49
	Less: Finance costs	1096.63	1149.67	1167.50	4526.05
	Less/Add Excess of Unallocable Expenditure over Unallocable (Income)	947.15	436.46	555.59	2144.95
	Total Profit before Tax	3984.76	1458.07	970.30	4485.49
3	Capital Employed				
	(Segment Assets-Segment Liabilities)				
	a. Construction contracts of Water supply schemes, pipe supply & laying projects	69386.32	62817.69	61903.44	62817.69
	b. Others	(457.10)	(318.35)	(253.95)	(318.35)
	Unallocated	(35664.13)	(31833.98)	(32328.85)	(31833.98)
	Total Capital Employed	33265.09	30665.36	29320.64	30665.36

NOTES:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on July 27, 2016.
- The Statutory Auditors of the Company have carried out a limited review of the financial results for the quarter ended June 30, 2016.
- The figures for the quarter ended March 31, 2016 are the balancing figures between the Audited figures in respect of the full financial year and the year to date figures upto the third quarter ended December 31, 2015 which were subjected to Limited Review by the Statutory Auditors.
- The balance value of the work as on date is Rs.2,831 Crores as against Rs.2,122 Crores in the corresponding period of the previous year.
- Previous period/year figures have been regrouped/rearranged wherever necessary, to conform to the current period classification.

Place : Mumbai
Date : July 27, 2016



For THE INDIAN HUME PIPE CO. LTD.

Rajesh R Doshi
RAJESH R DOSHI
CHAIRMAN & MANAGING DIRECTOR

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Shakti Mills Lane (Off Dr E Moses Rd)
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To,
**The Board of Directors,
The Indian Hume Pipe Company Limited**

Re: Limited Review of the unaudited financial results for the quarter ended June 30, 2016

1. Introduction

We have reviewed the accompanying statement of unaudited financial results of **The Indian Hume Pipe Company Limited** ('the Company') for the quarter ended on June 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this Statement based on our review.

2. Scope of Review

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement of financial results is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

3. Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified under section 133 of the Companies Act, 2013 read with rule 7 of Companies (Accounts) Rules 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K. S. Aiyar & Co.
Chartered Accountants
ICAI Firm Registration No. 100186W

Sachin A. Negandhi

Sachin A. Negandhi
Partner
Membership No: 112888

Place: Mumbai
Date: July 27, 2016