

Dt.: 29th July, 2016

1. Listing Department (Fax: 022-22723719 /22722037/
Bombay Stock Exchange Limited 22722041 /22722061/
Phiroze Jeejeebhoy Towers 22722039 /22658121)
Dalal Street, Mumbai 400001

2. Listing Department (Fax: 022-26598237/26598238)
National Stock Exchange of India Ltd.
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (East), Mumbai 400051

Subject: Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Ma'am,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please be informed that the Unaudited financial results of the Company for the quarter ended 30th June, 2016 have been approved by the Board of Directors in its meeting held today, Friday, 29th July, 2016. A copy of the results along with the Limited Review Report thereon is enclosed for your kind information & record.

Regards.

Yours truly,

For Federal-Mogul Goetze (India) Limited



(Dr. Khalid Iqbal Khan)
Whole-time Director-Legal & Company Secretary

Encl: As above

- CC: 1. National Securities Depository Limited
Trade Word, 4th Floor
Kamala Mills Compound
Senapati Bapat Marg
Lower Parel, Mumbai 400 013
2. Central Depository Services [India] Limited
Phiroze Jeejeebhoy Towers
28th Floor, Dalal Street
Mumbai 400 023

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Review Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of Federal-Mogul Goetze (India) Limited

1. We have reviewed the accompanying statement of unaudited financial results (the 'Statement') of Federal-Mogul Goetze (India) Limited (the 'Company') for the quarter ended 30 June 2016 and the year to date results for the period 1 April 2016 to 30 June 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 the Statement based on our review.
2. We conducted our review in accordance with the 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 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. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, 2013 and other recognised 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.

Walker Chandiook & Co LLP

For Walker Chandiook & Co LLP

(formerly Walker, Chandiook & Co)

Chartered Accountants

Firm Registration No: 001076N/N500013

Anamitra Das

per Anamitra Das

Partner

Membership No. 062191



Place: Gurgaon

Date: 29 July 2016

Statement of Standalone Unaudited Results for the Quarter Ended June 30,2016

Rs in lakhs except per share data					
S.No	Description	Quarter Ended June 30 2016 (Unaudited)	Quarter Ended March 31 2016 (Note-4)	Quarter Ended June 30 2015 (Unaudited)	Year Ended March 31 2016 (Audited)
1	Income from Operations				
	Gross Sales	36,573.30	34,996.86	36,656.87	142,677.81
	Less: Excise duty	3,400.26	3,366.35	3,411.31	13,525.04
(a)	Net Sales (Net of Excise Duty)	33,173.04	31,630.51	33,245.56	129,152.77
(b)	Other operating income	907.16	822.24	1,019.83	3,620.25
	Total income from Operations (net)	34,080.20	32,452.75	34,265.39	132,773.02
2	Expenses				
(a)	Cost of materials consumed	10,366.31	10,873.89	12,442.58	45,646.15
(b)	Purchases of stock-in-trade	791.82	1,030.32	1,528.10	4,867.61
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade ((Increase)/ Decrease)	1,108.66	(118.14)	(445.85)	529.62
(d)	Employee benefits expense	7,037.04	7,565.93	7,092.77	28,461.26
(e)	Depreciation and amortisation expense	1,916.61	1,881.26	1,852.49	7,517.68
(f)	Consumption of stores and spares	2,852.42	2,576.60	3,163.35	11,540.10
(g)	Other expenses	7,654.23	6,842.02	6,806.39	27,731.87
	Total expenses	31,727.09	30,651.88	32,439.83	126,294.29
3	Profit from operations before other income, finance costs & exceptional items (1-2)	2,353.11	1,800.87	1,825.56	6,478.73
4	Other income	746.38	1,293.50	454.01	3,543.17
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	3,099.49	3,094.37	2,279.57	10,021.90
6	Finance costs	544.30	667.40	782.89	2,841.75
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	2,555.19	2,426.97	1,496.68	7,180.15
8	Exceptional items	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	2,555.19	2,426.97	1,496.68	7,180.15
10	Tax Expense	884.35	1,134.91	517.85	2,779.51
11	Net Profit from ordinary activities after tax (9- 10)	1,670.84	1,292.06	978.83	4,400.64
12	Extra ordinary items	-	-	-	-
13	Net Profit for the period	1,670.84	1,292.06	978.83	4,400.64
14	Paid-up equity share capital (Face value Rs 10/- each)	5,563.21	5,563.21	5,563.21	5,563.21
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year.	-	43,477.39	-	43,477.39
16	Basic and diluted Earnings / (Loss) Per Share before extraordinary items for the period (of Rs. 10 each) (not annualised for quarters)	3.00	2.32	1.76	7.91
17	Basic and diluted Earnings / (Loss) Per Share after extraordinary items for the period (of Rs. 10 each) (not annualised for quarters)	3.00	2.32	1.76	7.91

Notes:

- The above financial results of the Company have been reviewed by the Audit Committee and thereafter have been approved by the Board of Directors at their meeting held on July 29, 2016.
- The limited review as required under regulation 33 of SEBI (listing and other disclosure requirements) Regulations 2015 has been completed by statutory auditor for the quarter ended June 30, 2016.
- Segment Reporting. As the company's business activities fall within a single primary business segment viz. auto components for automobile industry, the disclosure requirement of Accounting Standard (AS-17)-Segment Reporting, is not applicable.
- The figures for quarter ended March 31, 2016 are balancing figures between audited figures in respect of 12 months ended March 31, 2016 and unaudited published year to date figures for 9 months ended December 31, 2015.
- Previous period figures have been regrouped / recasted, wherever necessary.

Place: Gurgaon
Date : July 29, 2016



For and on behalf of Board of Directors

(Vinod Kumar Hans)
Managing Director

