

Date: 31<sup>st</sup> July, 2018

1. Listing Department  
BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai 400001
  
2. Listing Department  
National Stock Exchange of India Ltd.  
Exchange Plaza, 5<sup>th</sup> 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**

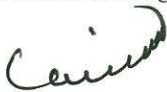
Dear Sir/ Ma'am,

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 30<sup>th</sup> June, 2018 have been approved by the Board of Directors in its meeting held today, Tuesday, 31<sup>st</sup> July, 2018. 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, 4<sup>th</sup> Floor  
Kamala Mills Compound  
Senapati Bapat Marg  
Lower Parel, Mumbai 400 013

2. Central Depository Services [India] Limited  
Marathon Futurex, A- Wing,  
25<sup>th</sup> Floor, NM Joshi Marg,  
Lower Parel, Mumbai- 400 013

FEDERAL-MOGUL GOETZE (INDIA) LIMITED

Regd Off: DLF Prime Towers, 10 Ground Floor, F-79 & 80, Okhla Phase-I, New Delhi-110020

Corp off: 10th Floor, Paras Twin Towers, Tower B, Golf Course Road, Sector 54

Gurugram-122002

Website: www.federalmogulgoetzeindia.net

CIN:L74899DL1954PLC002452

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Statement of Standalone Unaudited Financial Results for the quarter ended June 30, 2018

Rs in lacs except per share data

S.No	Description	Quarter ended June 30, 2018 (Unaudited)	Quarter ended March 31, 2018 (Unaudited)	Quarter ended June 30, 2017 (Unaudited)	Year ended March 31, 2018 (Audited)
	<b>Income</b>				
I	Revenue from operations	33,922.50	32,775.77	36,615.83	133,733.31
II	Other Income	457.07	324.98	511.02	2,487.99
III	<b>Total Income(I+II)</b>	<b>34,379.57</b>	<b>33,100.75</b>	<b>37,126.85</b>	<b>136,221.30</b>
IV	<b>Expenses</b>				
(a)	Cost of materials consumed	11,078.17	11,485.57	10,269.97	40,604.34
(b)	Excise duty	-	-	3,676.98	3,346.37
(c)	Purchases of stock-in-trade	302.05	225.21	441.03	1,377.18
(d)	Changes in inventories of finished goods, work-in-progress and stock-in-trade ((Increase)/ Decrease)	(1,249.75)	(1,833.08)	(63.80)	848.67
(e)	Employee benefits expense	7,664.64	7,435.83	7,030.65	28,632.54
(f)	Finance costs	231.72	249.00	345.89	1,020.06
(g)	Depreciation and amortisation expense	1,961.44	1,703.31	1,898.07	7,343.32
(h)	Other expenses	10,481.32	10,130.73	10,096.17	39,770.87
	<b>Total expenses</b>	<b>30,469.59</b>	<b>29,396.57</b>	<b>33,694.96</b>	<b>122,943.35</b>
V	<b>Profit before tax (III-IV)</b>	<b>3,909.98</b>	<b>3,704.18</b>	<b>3,431.89</b>	<b>13,277.95</b>
	Current Tax	1,292.00	984.42	1,110.08	4,650.00
	Deferred Tax expense	74.59	501.42	77.70	332.99
VI	<b>Tax Expense</b>	<b>1,366.59</b>	<b>1,485.84</b>	<b>1,187.78</b>	<b>4,982.99</b>
VII	<b>Profit for the period after tax (V-VI)</b>	<b>2,543.39</b>	<b>2,218.34</b>	<b>2,244.11</b>	<b>8,294.96</b>
VIII	<b>Other comprehensive income</b>				
(i)	Items that will not be reclassified to profit or loss				
(a)	(gain) /loss of defined benefit obligation	(91.47)	(184.41)	55.79	(365.86)
(ii)	Income tax relating to items that will not be reclassified to profit or loss	31.66	63.83	(19.31)	126.63
	<b>Total other comprehensive (income) / expense for the period</b>	<b>(59.81)</b>	<b>(120.58)</b>	<b>36.48</b>	<b>(239.23)</b>
IX	<b>Total comprehensive income for the period (VII-VIII)</b>	<b>2,603.20</b>	<b>2,338.92</b>	<b>2,207.63</b>	<b>8,534.19</b>
X	Paid-up equity share capital	5,563.21	5,563.21	5,563.21	5,563.21
XI	Face value of share (INR)	10.00	10.00	10.00	10.00
XII	Earning per share (of INR 10 each) not annualised				
	Basic	4.57	3.99	4.03	14.91
	Diluted	4.57	3.99	4.03	14.91

Notes:

- The above financial results of the Company have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on July 31, 2018.
- The limited review as required under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been completed by statutory auditor for the quarter ended June 30, 2018.
- The business activity of the Company predominantly fall within a single reportable business segment viz manufacturing and sale of Auto components. There are no separate reportable business segments. As part of reporting for geographical segments, the company operates in two principal geographical areas of the world, i.e., within India and other countries (outside India). The aforesaid is in line with review of operating results by the chief operating decision maker.
- The results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Company has adopted Ind AS 115 with effect from 01 April 2018 and accordingly these financial results are prepared in accordance with recognition and measurement principals laid down in Ind AS 115 "Revenue from Contracts with Customers". There is no significant impact of adoption of Ind AS 115 on the financial results.
- With the implementation of Goods and service tax Act, 2017 (GST), w.e.f 1st July 2017, Revenue from operations (gross) for the quarter ended June 30, 2018 and March 31, 2018 are reported net of GST. However, Revenue from operations for the quarter June 30, 2017 and year ended March 31, 2018 presented in the financial results are gross of excise duty. Had previously reported revenues were shown net of excise duty, the comparative revenue of the company would have been as follows:

Particulars	Quarter Ended June 30 2018 (Unaudited)	Quarter Ended March 31 2018 (Unaudited)	Quarter Ended June 30 2017 (Unaudited)	Year Ended March 31 2018 (Audited)
Revenue from operations	33,922.50	32,775.77	32,938.85	130,386.94

- The figures of previous periods have been re-grouped, wherever necessary, to conform to the current quarter's classifications.

Date : July 31, 2018  
Place: Gurugram



For and on behalf of Board of Directors

*Vinod Kumar Hans*  
(Vinod Kumar Hans)  
Managing Director  
DIN : 03328309

# Walker Chandiook & Co LLP

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## Independent Auditor's Review Report on Quarterly Financial 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 ('Statement') of Federal-Mogul Goetze (India) Limited ('the Company') for the quarter ended 30 June 2018, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 Engagement (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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, and other recognised accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements 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**

Chartered Accountants

Firm Registration No: 001076N/N500013

*Anamitra Das*

**Anamitra Das**

Partner

Membership No. 062191



Place : Gurugram

Date : 31 July 2018

Chartered Accountants

Offices in Bengaluru, Chandigarh, Chennai, Gurugram, Hyderabad, Kochi, Kolkata, Mumbai, New Delhi, Noida and Pune

Walker Chandiook & Co LLP is registered with limited liability with identification number AAC-2085 and its registered office at L-41 Connaught Circus, New Delhi, 110001, India