



**Regd. Office:** OFFICE ADDRESS: 801-A, 8TH FLOOR, MAHALAYA COMPLEX,  
OPP HOTEL PRESIDENT, B/H FAIRDEAL HOUSE,  
SWASTIK CROSS ROADS, OFF: C.G. ROAD,  
NAVRANGPURA, AHMEDABAD: 380 009. **Tel:**30025866

**E-Mail:** [orient.tradelink@gmail.com](mailto:orient.tradelink@gmail.com), **Website:** [www.orienttradelink.in](http://www.orienttradelink.in)

12<sup>th</sup> November, 2021

To,  
The Manager,  
Listing Department  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street Mumbai-400001

Company Symbol: ORIENTTR  
Scrip Code: 531512

Dear Sir/Madam,

**Sub: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015-Un-audited Financial Results for the Quarter as well as half year ended 30<sup>th</sup> September, 2021**

In pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on Friday, 12<sup>th</sup> November, 2021 have approved the Unaudited Financial Results of the Company for the quarter and half year ended on 30<sup>th</sup> September, 2021.

We enclose herewith a copy of the said financial results along with the Limited Review report by the Statutory Auditors of the Company.


The meeting of the Board of Directors commenced at 03:00 P.M. and concluded at 04:30 P.M.

You are requested to take the same on record and do the needful.

Thanking you,

Yours faithfully,

For & on behalf of  
Orient Tradelink Limited

  
Aushim Khetarpal  
Managing Director and CFO  
DIN: 00060319

Add: House No. 5/4, Sarvapriya Vihar,  
Hauz Khas, New Delhi-110016

Encl: as above

**ORIENT TRADELINK LIMITED**

CIN: L65910GJ1994PLC022833

Corporate Office: 141 - A. Ground Floor,  
Shahpur Jat Village, New Delhi-110049. Tel: 9999313918



**ORIENT TRADELINK LIMITED**  
 Office: 801-A, Mahalay Building, Behind Fairdeal House, Off: C. G. Road, Swastik Cross Roads,  
 Navrangpura Ahmedabad GJ 380009 IN

email: orient.tradelink@gmail.com; contact: +91 9999313918

CIN: L65910GJ1994PLC022833

**Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended 30th September 2021**

*(Amount in Rs )*

Particulars	Quarter Ended			Half Yearly		Year Ended
	30.09.2021 3 months ended	30.06.2021 Previous 3 months ended	30.09.2020 Corresponding 3 months ended in the	30.09.2021	30.09.2020	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. INCOME:</b>						
(a) Revenue From Operations	13,957,848	34,491,747	19,729,014	48,449,595	41,975,583	98,607,062
(b) Other Operating Revenue	-	-	-	-	-	-
<b>TOTAL REVENUE FROM OPERATIONS</b>	<b>13,957,848</b>	<b>34,491,747</b>	<b>19,729,014</b>	<b>48,449,595</b>	<b>41,975,583</b>	<b>98,607,062</b>
(a) Other Non Operating Revenue	535,868	1,614,975	13,603	2,150,843	75,007	8,581,390
<b>TOTAL REVENUE</b>	<b>14,493,716</b>	<b>36,106,722</b>	<b>19,742,617</b>	<b>50,600,437</b>	<b>42,050,590</b>	<b>107,188,452</b>
<b>2. EXPENSES:</b>						
(a) Cost of Material Consumed	-	-	-	-	-	-
(b) Purchase of Stock In Trade	10,537,893	23,639,598	22,244,214	34,177,491	33,960,496	68,122,924
(c) Changes in Inventories of WIP, FG and Scrap	(1,304,330)	4,076,645	-9,755,779	2,772,315	-4,527,701	(9,362,186)
(e) Employee Benefit Expenses	776,429	813,774	1,619,607	1,590,203	2,691,081	5,238,574
(f) Finance Cost	-	-	-	-	-	-
(g) Depreciation and Amortization Expenses	2,361,862	2,361,856	1,718,832	4,723,718	3,134,718	9,447,425
(h) Other Expenses	726,961	1,221,360	1,428,602	1,948,321	2,080,806	22,650,710
<b>TOTAL EXPENSES</b>	<b>13,098,815</b>	<b>32,113,234</b>	<b>17,255,475</b>	<b>45,212,049</b>	<b>37,339,399</b>	<b>96,097,447</b>
<b>3. PROFIT BEFORE TAXES (A-B)</b>	<b>1,394,901</b>	<b>3,993,488</b>	<b>2,487,142</b>	<b>5,388,389</b>	<b>4,711,191</b>	<b>11,091,005</b>





<b>Tax Expenses:</b>						
(a) Current Tax	261,125	747,581	668,897	1,008,706	1,224,910	2,076,236
(b) Tax related to earlier years						-
(c) Deferred Tax	231,568	232,695	847,881	464,263	832,557	1,830,207
<b>4. Total Tax Expense</b>	<b>492,693</b>	<b>980,276</b>	<b>1,516,779</b>	<b>1,472,969</b>	<b>2,057,467</b>	<b>3,906,443</b>
<b>5. PROFIT FOR THE PERIOD AFTER TAXES (3+4)</b>	<b>902,208</b>	<b>3,013,212</b>	<b>970,364</b>	<b>3,915,419</b>	<b>2,653,724</b>	<b>7,184,562</b>
<b>Other Comprehensive Income</b>						
<b>(i) Items that will not be reclassified subsequently to profit or loss</b>						
Reameasurement of the net defined benefit liability/asset						-
Change in fair value of non-current investment						-
Change in fair value of current investment						-
<b>(ii) Items that will not be reclassified subsequently to profit or loss</b>						-
<b>6. Total Other Comprehensive Income /Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL COMPREHENSIVE INCOME (5+6)</b>	<b>902,208</b>	<b>3,013,212</b>	<b>970,364</b>	<b>3,915,419</b>	<b>2,653,724</b>	<b>7,184,562</b>
Earnings Per Equity Share of Face Value of Rs. 10 each						
(a) Basic	0.08	0.27	0.09	0.36	0.24	0.66
(b) Diluted	0.08	0.27	0.09	0.36	0.24	0.66
<b>NOTES:</b>						

1. The above Unaudited Financial Results have been published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 12/11/2021. The Statutory Auditors have expressed an Unmodified Opinion.

2. The Company has considered the possible effects that may result from the pandemic relating to COVID-19 on the financial results. In developing the assumptions relating to the possible future uncertainties in the economic conditions because of this pandemic, the Company, has used internal and external sources of information. Based on the Company assessment, no material impact has been noted. Considering that it is a dynamic and evolving situation, the management will continue to closely monitor and evaluate the impact of any material change in macro-economic and other related factors, which may have bearing on the company's operations.



3. The above financial results have been prepared in accordance with the Indian Accounting Standard (Ind AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and subsequent amendments thereto.

4. The Code on Social Security, 2020 ('Code') relating to employee benefits during employment and post-employment benefits received Indian Parliament approval and Presidential assent in September 2020. The Code has been published in the Gazette of India. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code becomes effective.

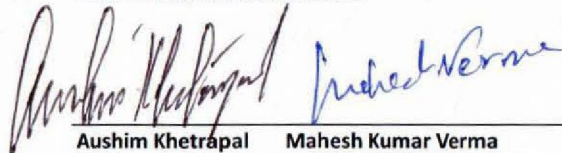
5. The figures for the quarter ended September 30, 2021 and September 30, 2020 are the balancing figures between the audited figures in respect of the full financial year and the year to date unaudited figures upto the third quarter for the respective years.

6. Previous period's figures have been regrouped / reclassified, wherever considered necessary to make them comparable.

**For and on behalf of the Board of Directors**

**Orient Tradelink Limited**

**CIN: L65910GJ1994PLC022833**



**Aushim Khetrpal      Mahesh Kumar Verma**

**Director                      Director**

**DIN: 00060319              DIN: 07892196**

**Place:                      New Delhi**

**Date:                        12-11-2021**







**ORIENT TRADELINK LIMITED**  
 ding, Behind Fairdeal House, Off: C. G. Road, Swastik Cross Roads,  
 Navrangpura Ahmedabad GJ 380009 IN

email: orient.tradelink@gmail.com; contact: +91 9999313918

CIN: L65910GJ1994PLC022833

Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended 30th September 2021

**Statement of Assets and Liabilities**

(Amount in Rs)

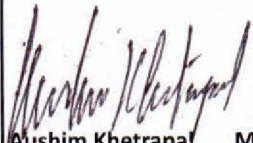
Particulars	Half Yearly	Half Yearly	Year Ended
	30.09.2021	30.09.2020	31.03.2021
	Unaudited	Unaudited	Audited
<b>A. ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Property, Plant and Equipment	14,816	14,019	14,816
(b) Capital work-in-progress	66,002,735	66,002,735	66,002,735
(c) Investment Property	-	-	-
(d) Goodwill	-	-	-
(e) Other Intangible Assets	84,841,898	95,884,114	89,565,610
(f) Intangible Assets under development	138,656,165	138,656,165	138,656,165
(g) Biological Assets other than bearer plants	-	-	-
(h) Investments accounted for using equity met	-	-	-
(i) Financial Assets	-	-	-
(i) Investments	-	-	-
(ii) Trade Receivables	-	-	-
(iii) Loans	-	-	-
(iii) Others	-	-	-
(j) Deffered tax assets (Net)	-	-	-
(k) Other non-current Assets	-	-	-
<b>Total Non-Current Assets</b>	<b>289,515,614</b>	<b>300,557,033</b>	<b>294,239,326</b>
<b>2 Currents Assets</b>			
(a) Inventories	28,072,421	26,010,251	30,844,736
(b) Financial Assets			
(i) Investments			
(ii) Trade receivables	130,323,848	95,384,675	95,961,820
(iii) Cash and cash equivalents	874,071	626,241	89,044
(iv) Bank Balances other then (iii) above	1,597	497	145,476
(v) Loans	170,275	-	-
(vi) Others	-	-	-
(c) Current Tax Assets (Net)			
(d) Other current assets	1,569,678	884,198	2,350,488
<b>Total Current Assets</b>	<b>161,011,889</b>	<b>122,905,860</b>	<b>129,391,564</b>
<b>TOTAL ASSETS</b>	<b>450,527,503</b>	<b>423,462,893</b>	<b>423,630,890</b>
<b>B. EQUITY AND LIABILITIES</b>			
<b>1 Equity</b>			
(a) Equity Share capital	109,650,000	109,650,000	109,650,000
(b) Other Equity (Reserves & Surplus)	-7,901,742	-19,932,139	-14,256,732
<b>Total Equity</b>	<b>101,748,258</b>	<b>89,717,861</b>	<b>95,393,268</b>

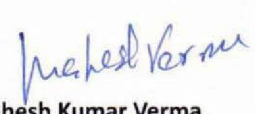


*MS*

	(i) Borrowings	31,066,144	26,356,952	30,240,739
	(ii) Trade Payables	-	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-	-
	(b) Provisions	-	-	-
	(c) Deferred tax liabilities (Net)	5,043,803	3,581,890	4,579,540
	(d) Other non-current liabilities	-	-	-
	<b>Total Non - current Liabilities</b>	<b>36,109,947</b>	<b>29,938,842</b>	<b>34,820,279</b>
<b>3</b>	<b>Current Liabilities</b>			
	(a) Financial Liabilities			
	(i) Borrowings	-	-	-
	(ii) Trade Payables	302,518,844	294,273,895	281,170,602
	(iii) Other financial liabilities [other than those specified in item (c)]	-	-	-
	(b) Other current liabilities	9,188,547	8,307,385	10,170,506
	(c) Provisions	-	-	-
	(d) Current Tax Liabilities (Net)	961,906	1,224,910	2,076,236
	<b>Total Current Liabilities</b>	<b>312,669,298</b>	<b>303,806,190</b>	<b>293,417,343</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>450,527,503</b>	<b>423,462,893</b>	<b>423,630,890</b>

For and on behalf of the Board of Directors  
Orient Tradelink Limited  
CIN: L65910GJ1994PLC022833

  
Aushim Khetrappa  
Director  
DIN: 00060319

  
Mahesh Kumar Verma  
Director  
DIN: 07892196

Place: New Delhi  
Date: 12-11-2021





**ORIENT TRADELINK LIMITED**

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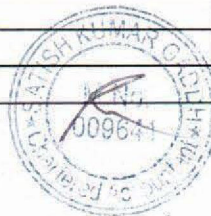
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**Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended 30th September 2021**

Cash Flow Statement

(Amount in Rs )

Particulars	Half Yearly	Half Yearly
	30.09.2021	30.09.2020
	Unaudited	Unaudited
<b>Cash flows from used in operating activities</b>		
<b>1 Non-current assets</b>		
Profit before tax	5,388,389	4,711,191
Adjustments for reconcile profit (loss)		
Adjustments for finance costs	-	
Adjustments for decrease (increase) in inventories	2,772,315	-4,527,701
Adjustments for decrease (increase) in trade receivables, current	-34,362,027	-20,118,175
Adjustments for decrease (increase) in trade receivables, non-current		-
Adjustments for decrease (increase) in other current assets	780,810	572,264
Adjustments for decrease (increase) in other non-current assets		-
Adjustments for other financial assets, non-current		-
Adjustments for other financial assets, current	-170,275	-
Adjustments for other bank balances	-	-
Adjustments for increase (decrease) in trade payables, current	21,348,243	23,768,099
Adjustments for increase (decrease) in trade payables, non-current		-
Adjustments for increase (decrease) in other current liabilities	-981,958	-932,090
Adjustments for increase (decrease) in other non-current liabilities		
Adjustments for depreciation and amortisation expense	4,723,718	3,134,718
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	-	-
Adjustments for provisions, current	-	-
Adjustments for provisions, non-current	-	-
Adjustments for other financial liabilities, current	-	-
Adjustments for other financial liabilities, non-current	-	-
Adjustments for unrealised foreign exchange losses gains	-	-
Adjustments for dividend income	-	-
Adjustments for interest income	-	-
Adjustments for share-based payments	-	-
Adjustments for fair value losses (gains)	-	-
Adjustments for undistributed profits of associates	-	-
Other adjustments for which cash effects are investing or financing cash	-	-
Other adjustments to reconcile profit (loss)	-	-
Other adjustments for non-cash items	-	-
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	-	-
	-	-
<b>Total adjustments for reconcile profit (loss)</b>	<b>-5,889,174</b>	<b>1,897,114</b>
<b>Net cash flows from (used in) operations</b>	<b>-500,786</b>	<b>6,608,305</b>
Dividends received	-	-
Interest paid	-	-
Interest received	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-



*[Handwritten signature]*



Cash flows from losing control of subsidiaries or other businesses	-	-
Cash flows used in obtaining control of subsidiaries or other businesses	-	-
Other cash receipts from sales of equity or debt instruments of other ent	-	-
Other cash payments to acquire equity or debt instruments of other enti	-	-
Other cash receipts from sales of interests in joint ventures	-	-
Other cash payments to acquire interests in joint ventures	-	-
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	-	-
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	-	-
Proceeds from sales of property, plant and equipment	-	-
Purchase of property, plant and equipment	-	-
Proceeds from sales of investment property	-	-
Purchase of investment property	-	-
Proceeds from sales of intangible assets	-	-
Purchase of intangible assets	-	-5,005,000
Proceeds from sales of intangible assets under development	-	-
Purchase of intangible assets under development	-	-
Proceeds from sales of goodwill	-	-
Purchase of goodwill	-	-
Proceeds from biological assets other than bearer plants	-	-
Purchase of biological assets other than bearer plants	-	-
Proceeds from government grants	-	-
Proceeds from sales of other long-term assets	-	-
Purchase of other long-term assets	-	-
Cash advances and loans made to other parties	-	-
Cash receipts from repayment of advances and loans made to other part	-	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
Cash payments for future contracts, forward contracts, option contracts and swap contracts	-	-
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	-	-
Dividends received	-	-
Interest received	-	-
Income taxes paid (refund)	-	-
Other inflows (outflows) of cash	-	-
<b>Net cash flows from (used in) investing activities</b>	-	<b>-5,005,000</b>
<b>Cash flows from used in financing activities</b>		
Proceeds from changes in ownership interests in subsidiaries	-	-
Payments from changes in ownership interests in subsidiaries	-	-
Proceeds from issuing shares	-	-
Proceeds from issuing other equity instruments	-	-
Payments to acquire or redeem entity's shares	-	-
Payments of other equity instruments	-	-
Proceeds from exercise of stock options	-	-
Proceeds from issuing debentures notes bonds etc	-	-
Proceeds from borrowings	825,405	117,409
Repayments of borrowings	-	-
Payments of finance lease liabilities	-	-
Payments of lease liabilities	-	-
Dividends paid	-	-
Interest paid	-	-
Income taxes adjustment (opening TDS)	316,529	-1,417,470
Other inflows (outflows) of cash	-	-
<b>Net cash flows from (used in) financing activities</b>	<b>1,141,934</b>	<b>-1,300,061</b>





Effect of exchange rate changes on cash and cash equivalents	-	-
<b>Net increase (decrease) in cash and cash equivalents</b>	<b>641,148</b>	<b>303,244</b>
Cash and cash equivalents cash flow statement at beginning of period	234,520	323,493
<b>Cash and cash equivalents cash flow statement at end of period</b>	<b>875,668</b>	<b>626,737</b>

For and on behalf of the Board of Directors

Orient Tradelink Limited

CIN: L65910GJ1994PLC022833


  
**Aushim Khetrapal**      **Mahesh Kumar Verma**  
 Director                      Director  
 DIN: 00060319              DIN: 07892196

Place: New Delhi

Date: 12-11-2021





Satish Kumar Gaddh  
B.Com F.C.A.  
Chartered Accountant

Golden Stick, Plot No. 1, Shubham Enclave  
Paschim Vihar, New Delhi-110063  
M.: +91-9871075250,  
ca.satishgaddh@gmail.com

To The Board of Director  
M/s Orient Tradelink Limited

*Review Report on the unaudited Financial Statements*

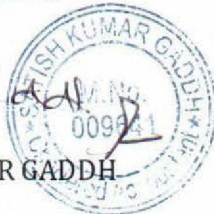
**Opinion**

We have reviewed the accompanying statement of unaudited financial results of Orient Tradelink Limited ("the Company") for the Quarter and half year ended September 30, 2021 attached herewith being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI listing Requirements and disclosure Requirements) Regulations, 2015 as amended ("the regulations"). 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 these financial statements based on our review.

We conducted our review of the Statement 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 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 SATISH KUMAR GADDH  
Chartered Accountants  
FRN: 009641



CA SATISH KUMAR GADDH  
Proprietor  
Mo.No.009641

Place: New Delhi  
Date: 12/11/2021

UDIN: 21009641AAAAAG8529