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Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)

Registered & Corporate Office : 26/25, Bazar Marg,
Old Rajender Nagar, New Delhi-110060
CIN : L74899DL1996PLC078339



12th February, 2021

BSE Limited, P J Towers, Dalal Street, Mumbai - 400001, India Scrip Code:532817	National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai - 400051 Symbol: ORIENTALTTL
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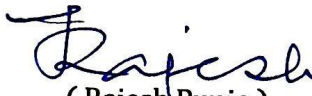
Sub: Outcome of Board Meeting held on 12th February, 2021

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, please find enclosed herewith statement of un-audited financial results for the quarter and nine months ended 31.12.2020 along with Limited Review Report, as approved and taken on records by the board of Directors at its meeting held on 12th February, 2021 which commenced on 3:30 PM and concluded at 4:30 P.m .

Thanking you.

For Oriental Trimex Limited


(Rajesh Punia)
Managing Director
DIN: 00010289





s. agarwal & co.
CHARTERED ACCOUNTANTS

123, Vinobapuri, Lajpat Nagar - II
New Delhi - 110 024
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Independent Auditors Limited Review Report

To

**The Board of Directors
Oriental Trimex Limited**

We have reviewed the accompanying statement of unaudited financial results of **Oriental Trimex Limited** for the quarter ended 31.12.2020 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 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 report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to 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 an analytical procedure 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.

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 Indian 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 read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. Agarwal & Co.
Chartered Accountants
FRN: 000808N

B.S. Chaudhary
Partner
Membership No.: 406200

Place: Delhi
Date: 12.02.2021
UDIN: 21406200AAAAAD6725



(Rupees in lakh except per share data)

STATEMENT OF UNAUDITED STANDALONE RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

PARTICULARS	Quarter Ended			Nine Month Ended		Year Ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
	Rupee in lacs	Rupee in lacs	Rupee in lacs	Rupee in lacs	Rupee in lacs	Rupee in lacs
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from Operations	243.46	847.33	1,600.77	1,164.13	4,233.47	7,483.26
Other Income	0.05	0.23	23.07	173.47	85.04	133.18
Total Revenue	243.51	847.56	1,623.84	1,337.60	4,318.51	7,616.44
Expenses						
a) Cost of Materials Consumed	17.22	21.97	75.92	44.16	115.81	205.58
b) Purchases of Stock-in-Trade	361.52	554.33	1,504.82	915.85	3,017.98	6,003.39
c) Change in Inventories of FG-WIP and Stock in Trade	(156.83)	43.67	(224.51)	(83.50)	313.82	88.79
d) Employee Benefit Expense	14.03	12.83	27.08	33.59	73.58	117.77
e) Finance Cost	145.70	133.60	98.64	405.25	293.46	452.97
f) Other Expenses	29.84	36.49	51.69	88.97	183.50	220.75
g) Depreciation and Amortisation Expense	36.66	36.67	36.66	110.07	110.07	146.70
	448.14	839.56	1,570.30	1,514.39	4,108.22	7,235.95
Profit before Exceptional items and Tax (III-IV)	(204.63)	8.00	53.54	(176.79)	210.29	380.49
Exceptional Items (Net)	-	-	-	-	(102.01)	(133.18)
Profit after Exceptional items and before Tax (V - VI)	(204.63)	8.00	53.54	(176.79)	108.28	247.31
Tax Expense	-	-	-	-	-	-
- Current Tax	(3.48)	1.34	8.35	-	16.89	40.21
- Deferred Tax	-	-	-	-	92.27	-
- Income Tax paid for earlier years	1.07	-	-	1.07	2.11	2.11
- Excess Provision for tax written back	-	-	-	-	-	-
Profit/(Loss) for the year from Continuing Operations (VII-VIII)	(202.22)	6.66	45.19	(177.86)	(2.99)	204.99
Profit/ (Loss) for the year from Discontinuing Operations	-	-	-	-	-	-
Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
Profit/ (Loss) from Discontinuing Operations (after tax) (X-XI)	-	-	-	-	-	-
Profit/(Loss) for the year (IX + XIII)	(202.22)	6.66	45.19	(177.86)	(2.99)	204.99
Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	3.43
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
Total Comprehensive Income for the period (XIII+XIV)	(202.22)	6.66	45.19	(177.86)	(2.99)	208.42
(Comprises profit (loss) and other comprehensive income for the period)	-	-	-	-	-	-
Paidup Equity Share Capital : Rs.10 per share	-	-	-	-	-	2,851.52
Other Reserve & surplus (other than revaluation reserve)	-	-	-	-	-	2,478.88
Earning Per Equity Share (for continuing operation) after exceptional items						
- Basic before Exceptional items	(0.71)	0.03	0.16	(0.62)	0.35	1.19
- Basic after Exceptional items	(0.71)	0.03	0.16	(0.62)	(0.01)	0.73
- Diluted before exceptional items	(0.71)	0.03	0.16	(0.62)	0.35	1.19
- Diluted after exceptional items	(0.71)	0.03	0.16	(0.62)	(0.01)	0.73
Earning Per Equity Share (for discontinuing operation)						
- Basic before Exceptional items	-	-	-	-	-	-
- Basic after Exceptional items	-	-	-	-	-	-
- Diluted before exceptional items	-	-	-	-	-	-
- Diluted after exceptional items	-	-	-	-	-	-
Earning Per Equity Share (for discontinuing & Continuing operation) after exceptional items						
- Basic before Exceptional items	(0.71)	0.03	0.16	(0.62)	0.35	1.19
- Basic after Exceptional items	(0.71)	0.03	0.16	(0.62)	(0.01)	0.73
- Diluted before exceptional items	(0.71)	0.03	0.16	(0.62)	0.35	1.19
- Diluted after exceptional items	(0.71)	0.03	0.16	(0.62)	(0.01)	0.73

NOTES:-

- The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Friday, 12th February, 2021.
- The basic/diluted EPS has been computed as per AS-20.
- The Company's operations have been to minimal due to impact of COVID-19, which has affected sales in domestic market and also import from European countries where from raw material are imported as these countries are still in lockdown. Major sales of the company had been from Greater Noida Unit in past but due to farmers agitation and blockage at border, movement of goods has been affected resulting in low sales in month of December.
- The Company operates in single segment "Flooring segment including stone articles"
- Previous period figures have been regrouped/re-arranged/recast, wherever, considered necessary



For ORIENTAL TRIMEX LTD. -
Rajesh Punia
Rajesh Punia
Managing Director

Place: New Delhi
Date: 12.02.2021

For Oriental Trimex Limited
Sd/=
Rajesh Punia
Managing Director