



Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)

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



14th August, 2019

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: ORIENTALTL
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Sub: Outcome of Board Meeting held on 14th August, 2019

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 ended 30.06.2019 along with Limited Review Report, as approved and taken on records by the board of Directors at its meeting held on 14th August, 2019 which commenced on 2:00 PM and concluded at 3:40 P.M.

Thanking you.

For Oriental Trimex Limited

(Rajesh Punia)
Managing Director
DIN: 00010289



MEHRA WADHWA & CO.
Chartered Accountants

Office Address:
26/25, 3rd floor,
Old Rajender Nagar,
New Delhi-110060
Tel: 011-25739582

Review report to Oriental Trimex Limited

We have reviewed the accompanying statement of unaudited financial result of Oriental Trimex Limited ("Company") for the Quarter result ended 30th June, 2019 for the period from 1st April, 2019 to 30th June, 2019 ("Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as modified by Circular no CIR/CFD/FAC/62/2016 dated July 5, 2016. Attention is drawn to the fact that the figures for the corresponding quarters as reported in these financial results have been approved by the Company's Board of Directors.

This statement is the responsibility of the Company's Management and has been approved by the Board of Director/ committee of Board of Directors has been prepared in accordance with the recognition and measurement principal laid down in the Indian Accounting Standard-34 "Interim Financial Reporting" (Ind-AS 34), prescribed under 133, of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *engagement to review financial statements* 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 the Company's 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 cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standard under 133 of the Companies Act, 2013 read with relevant rules issued there under 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 MEHRA WADHWA & CO
Chartered Accountants



Rohit Wadhwa
Rohit Wadhwa, F.C.A.
(Partner)
CP No. 083100

Place: New Delhi
Date: 14th August, 2019

ORIENTAL TRIMEX LIMITED

CIN : L74899DL1996PLC078339

AN ISO 9001-2000 CERTIFIED COMPANY

REGD OFFICE:26/25, BAZAR MARG, OLD RAJINDER NAGAR NEW DELHI-110060

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

Rupees in Lakh except per share data

Sl. No.	PARTICULARS	Quarter Ended			Year Ended
		30-Jun-19	30-Jun-18	31-Mar-19	31-Mar-19
		Unaudited	Unaudited	Audited	Audited
I	Revenue from Operations	1,448.99	1,465.16	1,188.94	7,267.89
II	Other Income	46.51	221.14	0.88	246.88
III	Total Revenue	1,495.50	1,686.30	1,189.82	7,514.77
IV	Expenses				
	Cost of Materials Consumed (note-5)	23.01	25.81	(3.46)	129.73
	Purchases of Stock-in-Trade (note-6)	1,420.35	1,810.46	1,309.24	7,992.75
	Change in Inventories of FG-WIP and Stock in Trade	(170.77)	(400.40)	(135.97)	(1,695.43)
	Employee Benefit Expense	21.55	27.59	34.29	120.27
	Finance Cost	68.18	3.75	152.05	160.21
	Other Expenses	63.65	73.33	244.85	419.97
	Depreciation and Amortisation Expense	39.04	37.81	36.48	147.69
	Total Expenses	1,465.01	1,578.35	1,637.48	7,275.19
V	Profit before Exceptional items and Tax (III-IV)	30.49	107.95	(447.66)	239.58
VI	Exceptional Items (Net)	-	-	(62.34)	(83.04)
VII	Profit after exceptional items and before Tax (V - VI)	30.49	107.95	(510.00)	156.54
VIII	Tax Expense				
	- Current Tax	6.49	22.01	(101.62)	34.29
	- Deferred Tax	-	-	65.96	65.96
	- Income Tax for earlier years	-	-	0.86	2.73
	- Excess Provision for tax written back	-	-	(27.19)	(27.19)
IX	Profit (Loss) for the year from Continuing Operations (VII -VIII)	24.00	85.94	(448.01)	80.75
X	Profit (Loss) for the year from Discontinuing Operations	-	-	-	-
XI	Tax Expenses of Discontinuing Operations	-	-	-	-
XII	Profit (Loss) from Discontinuing Operations (after tax)	-	-	-	-
XIII	Profit (Loss) for the year (IX + XIII)	24.00	85.94	(448.01)	80.75
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss				-
	(ii) Income tax relating items that will not be reclassified to profit and loss				-
	B (i) Items that will be reclassified to profit or loss			1.38	1.38
	(ii) Income tax relating items that will be reclassified to profit and loss				-
XV	Total Comprehensive Income for the period (XIII-XIV)	24.00	85.94	(446.63)	82.13
	(Comprises profit (loss) and other comprehensive Income for the period)				
XVI	Paid up Equity Share Capital	2,851.52	2,728.13	2,851.52	2,851.52
XVII	Other Equity -Reserve & Surplus (excluding revaluation reserve)	-	-	-	2,268.46
XVIII	Earning per Equity Share (for continuing operation) after exceptional items				
	- Basic before exceptional items	0.08	0.32	(1.42)	0.57
	- Basic after exceptional items	0.08	0.32	(1.62)	0.29
	- Diluted before exceptional items	0.08	0.30	(1.36)	0.57
	- Diluted after exceptional items	0.08	0.30	(1.62)	0.29

NOTES:-

- 1 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 Wednesday, 14th August, 2019.
- 2 The basic/diluted EPS has been computed as per AS-20.
- 3 The Company operates in single segment "Flooring segment including stone articles" as such report is being done on a single segment basis.
- 4 Previous period figures have been regrouped/re-arranged/recast, wherever, considered necessary



For Oriental Trimex Limited
Rajesh Punia
Rajesh Punia
Managing Director

For Oriental Trimex Limited
 Sd/-
Rajesh Punia
Managing Director

Place: New Delhi

Date: 14th August, 2019

email: investors@orientaltrimex.com, website: http://www.orientaltrimex.com