



Corporate Office : 20, Pragati Industrial Estate, N.M. Joshi Marg, Mumbai 400 011
Tel.: (022) 40285888 - 809 Fax : + 91 - 22 - 2309 0265

ORIENT PRESS LIMITED E-mail : printing@orientpressltd.com

Regd Office: L-31, MIDC Tarapur Industrial Area, Boisar - 401 506, Dist. Thane

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2010

(₹ in Lacs)

Sr.No.	Particulars	3 Months ended 31.12.2010	Corresponding 3 Months ended 31.12.2009 in the previous period	Year to date figures for current period ended 31.12.2010	Previous Accounting period ended 31.03.2010 (6 months)
		Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/Income from Operations	4,270.39	3,510.25	11,768.07	6,729.34
	b) Other Operating Income	70.37	87.21	257.17	274.64
	Total Income	4,340.76	3,597.46	12,025.24	7,003.98
2	Expenditure	17.99	(0.84)	(33.98)	(93.98)
	a) (Increase)/decrease in stock in trade and work in progress	2,659.41	2,452.74	7,552.53	4,527.28
	b) Consumption of Raw Materials	-	-	-	1.10
	c) Purchase of traded goods	-	-	-	-
	d) Employees Cost	225.15	201.50	697.99	407.91
	e) Depreciation	92.20	96.34	317.83	211.68
	d) Other Expenditure	880.31	633.84	2,343.12	1,399.87
	Total	3,875.06	3,385.38	10,877.49	6,453.86
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	465.70	212.08	1,147.75	550.12
4	Other Income	10.33	17.09	38.39	105.91
5	Profit before Interest & Exceptional Items (3+4)	476.03	229.17	1,186.14	656.03
6	Interest	59.77	36.74	142.99	66.69
7	Profit after Interest but before Exceptional Items (5-6)	416.26	192.43	1,043.15	589.34
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	416.26	192.43	1,043.15	589.34
10	Tax Expenses	-	-	-	-
11	Net Profit from Ordinary Activities after tax (9-10)	416.26	192.43	1,043.15	589.34
12	Extra Ordinary Items (net of tax expenses-Rs.Nil)	-	-	-	-
13	Net Profit for the period (11-12)	416.26	192.43	1,043.15	589.34
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- per share)	807.50	807.50	807.50	807.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting period	-	-	-	2,545.43
16	Earnings Per Share (EPS)				
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	5.15	2.38	12.89	7.30
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	5.15	2.38	12.89	7.30
17	Public Shareholding				
	- No of Shares	8,01,172	8,01,172	8,01,172	8,01,172
	- Percentage of Shareholding	9.92%	9.92%	9.92%	9.92%
18	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) Non-Encumbered				
	- Number of Shares	72,73,828	72,73,828	72,73,828	72,73,828
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	90.08	90.08	90.08	90.08



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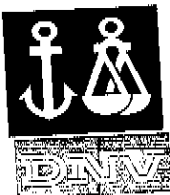
ORIENT PRESS LIMITED

Regd. Office : L-31, MIDC Tarapur Industrial Area, Boisar-401 506, Dist. Thane

Quarterly reporting of Segment wise Revenue, Results and Capital Employed
Under Clause 41 of the Listing Agreement (Primary Segments)

(₹ In lakhs)

Sr.No.	Particulars	3 Months ended	Corresponding 3	Year to date figures for	Previous Accounting period
		31.12.2010	Months ended	current period ended	ended 31.03.2010 (6 months)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue			4,946.96	2,677.47
	a) Printing	1,774.82	1,166.36	7,079.99	4,327.78
	b) Packaging	2,568.31	2,430.60		
	Total	4,342.33	3,597.46	12,026.95	7,005.25
	Less : Inter Segment Revenue	1.57	0.00	1.71	1.27
	Net Sales/Income from operations	4,340.76	3,597.46	12,025.24	7,003.98
2	Segment Result : Profit/(Loss) before tax and interest from each Segment				
	a) Printing	383.93	132.92	1,111.78	457.97
	b) Packaging	161.78	79.16	35.98	92.15
	Total	465.71	212.08	1,147.76	550.12
	Less :				
	i) Interest	59.77	36.74	142.99	66.69
	ii) Other un-allocable expenditure net off un-allocable income	(10.32)	(17.69)	(36.38)	(105.91)
	Total Profit before tax	416.26	192.43	1,041.15	589.34
3	Capital Employed (Segment Assets-Segment Liabilities)				
	a) Printing	3,676.71	1,803.70	3,676.71	1,999.96
	b) Packaging	3,733.41	3,128.86	3,733.41	3,308.27
	c) Unallocated	371.61	383.72	371.61	400.28
	Total :	7,781.73	5,316.28	7,781.73	5,708.51



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Notes :

1. The above unaudited Financial Results were reviewed by the Audit Committee and have been considered and approved by the Board of Directors at its meeting held on 12th February 2011. The Auditors of the Company have carried out the limited review of the results for the quarter ended 31st December, 2010.
2. The company has significant amount of unabsorbed losses and unabsorbed depreciation under the Income Tax Act, 1961. In view of this and in view of Company's pending application with the Income Tax Authorities for granting exemption from applicability of section 115JB of the Income Tax Act, 1961, provision for taxation, if any, shall be made at the year end.
3. Deferred tax assets are recognized and carried forward only to the extent that there is a virtual certainty of its realization in future.
4. Other operating income includes:
 - a) ₹ Nil and ₹ 54.06 lakhs being waiver of interest on sales tax dues granted by Sales Tax department during the current quarter ended 31st December 2010 and year to date period ended 31st December 2010 respectively.
 - b) ₹ 115.78 lakhs being waiver from unsecured creditors during the previous accounting period ended 31st March 2010.
5. Information on investors complaints for the quarter-(Nos); Opening-Nil; New-Nil, Disposal-Nil, Closing-Nil.
6. The previous period/year figures have been regrouped and rearranged wherever necessary.
7. Previous accounting year of the Company was for a period of 6 months from 1st October 2009 to 31st March 2010 and hence corresponding year to date figures (i.e.9 months) for the previous accounting year are not available.

Date: 12th February 2011

Place: Mumbai