



Corporate Office : 20, Pragati Industrial Estate, N.M. Joshi Marg, Mumbai 400 011

Tel.: (022) 40285888 - 809 Fax : + 91 - 22 - 2309 0265

E-mail : printing@orientpressltd.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2011

(₹ In Lacs)

Sr.No.	Particulars	3 Months ended	Corresponding 3	Current Accounting	Previous Accounting
		31.03.2011	Months ended	year ended	period ended 31.03.2010
		Unaudited	31.03.2010 in the previous period	31.03.2011	(6 months)
		Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/Income from Operations	3,234.03	3,219.09	15,002.10	6,729.34
	b) Other Operating Income	120.56	187.43	377.73	274.64
	Total Income	3,354.59	3,406.52	15,379.83	7,003.98
2	Expenditure				
	a) (Increase)/decrease in stock in trade and work in progress	19.97	(93.12)	(14.01)	(93.96)
	b) Consumption of Raw Materials	2,174.86	2,050.49	9,664.97	4,478.08
	c) Purchase of traded goods	92.12	1.10	92.12	1.10
	d) Employees Cost	233.70	206.41	931.69	407.91
	e) Depreciation	80.79	113.32	398.62	211.66
	d) Other Expenditure	633.82	790.28	3,039.36	1,449.07
	Total	3,235.28	3,068.48	14,112.75	6,463.86
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	119.33	338.04	1,267.08	550.12
4	Other Income	10.85	88.82	47.24	105.91
5	Profit before Interest & Exceptional Items (3+4)	130.18	426.86	1,314.32	656.03
6	Interest	52.53	29.95	195.52	68.69
7	Profit after Interest but before Exceptional Items (5-6)	77.65	396.91	1,118.80	589.34
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	77.65	396.91	1,118.80	589.34
10	Tax Expenses	-	-	-	-
11	Net Profit from Ordinary Activities after tax (9-10)	77.65	396.91	1,118.80	589.34
12	Extra Ordinary Items (net of tax expenses-Rs.Nil)	-	-	-	-
13	Net Profit for the period (11-12)	77.65	396.91	1,118.80	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	-	-	-	2,546.43
16	Earnings Per Share (EPS)				
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	0.98	4.92	13.86	7.30
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	0.98	4.92	13.86	7.30
17	Public Shareholding				
	- No of Shares	801,172	801,172	801,172	801,172
	- Percentage of Shareholding	9.92%	8.82%	9.92%	9.82%
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	7,273,828	7,273,828	7,273,828	7,273,828
	- 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

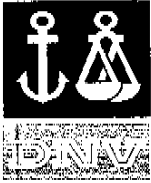


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Notes :

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 13th May 2011. The Auditors of the Company have carried out the limited review of the results for the quarter ended 31st March 2011.
2. a) The company has unabsorbed losses and unabsorbed depreciation under the Income Tax Act, 1961 (the said Act). Consequent to directions given by the Board for Industrial & Financial Reconstruction to Income Tax Authorities to consider granting relief u/s.115JB and other reliefs under the said Act is pending for disposal. Hence, no provision for taxation u/s.115JB of the said Act has been made.
- b) The auditors of the company have qualified their review report for the quarter ended 31st March 2011 for non-provision for taxation u/s.115JB. In the opinion of the management, the quantum, if any, is dependent on the outcome of the said matter pending with the Income Tax Authorities.
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) waiver of interest on sales tax dues granted by Sales Tax department of ₹ 54.06 lakhs during the current accounting year ended 31st March 2011.
 - b) waiver from unsecured creditors of ₹ 58.01 lakhs and ₹ 60.32 lakhs during the current quarter ended 31st March 2011 and current accounting year ended 31st March 2011 respectively and of ₹ 115.78 lakhs during the previous quarter / accounting period ended 31st March 2010.



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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 Months	Current Accounting Year	Previous Accounting period
		31.03.2011	ended 31.03.2010 in the	ended 31.03.2011	ended 31.03.2010 (6 months)
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue				
	a) Printing	1,305.61	1,510.61	6,252.57	2,677.4
	b) Packaging	2,051.14	1,897.18	9,131.13	4,327.71
	Total	3,356.75	3,407.79	15,383.70	7,005.21
	Less : Inter Segment Revenue	2.16	1.27	3.87	1.2
	Net Sales/Income from operations	3,354.59	3,406.52	15,379.83	7,003.91
2	Segment Result : Profit/(Loss) before tax and interest from each Segment				
	a) Printing	141.86	325.05	1,253.64	457.9
	b) Packaging	(22.54)	12.99	13.44	92.11
	Total	119.32	338.04	1,267.08	550.11
	Less :				
	i) Interest	52.53	29.95	195.52	66.61
	ii) Other un-allocable expenditure net off un-allocable income	(10.86)	(88.82)	(47.24)	(105.91)
	Total Profit before tax	77.65	396.91	1,118.80	589.31
3	Capital Employed (Segment Assets-Segment Liabilities)				
	a) Printing	3,854.39	1,999.96	3,854.39	1,999.91
	b) Packaging	3,724.40	3,308.27	3,724.40	3,308.21
	c) Unallocated	362.73	400.28	362.73	400.21
	Total :	7,941.52	5,708.51	7,941.52	5,708.51



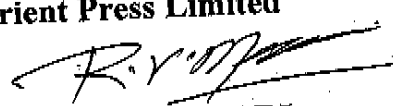
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5. Information on investors complaints for the quarter-(Nos); Opening-Nil; New-Nil, Disposal-Nil, Closing-Nil.
6. The previous period/year figures have been regrouped and rearranged wherever necessary.

Date: 13th May 2011
Place: Mumbai

On behalf of the Board of Directors
Orient Press Limited


R.V. MAHESHWARI
CHAIRMAN & MANAGING
DIRECTOR