



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 30TH JUNE 2011

(₹ in Lacs)

Sr.No.	Particulars	3 Months ended 30.06.2011	Corresponding 3 Months ended 30.06.2010 in the previous year	Previous Accounting year ended 31.03.2011
		Unaudited	Unaudited	Audited
1	a) Net Sales/Income from Operations	3,875.86	3,825.24	15,001.56
	b) Other Operating Income	65.05	156.47	379.27
	Total Income	3,740.91	3,781.71	15,379.83
2	Expenditure			
	a) (Increase)/decrease in stock in trade and work in progress	(17.39)	63.39	(13.49)
	b) Consumption of Raw Materials	2,412.13	2,368.44	9,654.99
	c) Purchase of Traded goods	6.13	-	59.91
	d) Employees Cost	224.75	219.81	931.15
	e) Depreciation	68.96	112.52	398.63
	d) Other Expenditure	715.92	709.02	3,085.80
	Total	3,428.50	3,473.18	14,116.99
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	312.41	308.53	1,262.84
4	Other Income	13.72	13.10	45.34
5	Profit before Interest & Exceptional Items (3+4)	326.13	321.63	1,308.18
6	Interest	49.37	39.74	193.28
7	Profit after Interest but before Exceptional Items (5-6)	276.76	281.89	1,114.90
8	Exceptional Items	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	276.76	281.89	1,114.90
10	Tax Expenses			
	- Income Tax	-	-	-
	- Wealth Tax	0.08	-	0.33
11	Net Profit from Ordinary Activities after tax (9-10)	276.68	281.89	1,114.57
12	Extra Ordinary Items (net of tax expenses-Rs.Nil)	-	-	-
13	Net Profit for the period (11-12)	276.68	281.89	1,114.57
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- per share)	807.50	807.50	807.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			3,660.69
16	Earnings Per Share (EPS)			
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	3.43	3.49	13.80
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	3.43	3.49	13.80
17	Public Shareholding			
	- No of Shares	801,172	801,172	801,172
	- Percentage of Shareholding	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	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
	- Percentage of Shares (as a % of the total Share Capital of the Company)	90.08	90.08	90.08



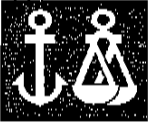
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Quarterly reporting of Segment wise Revenue, Results and Capital Employed
Under Clause 41 of the Listing Agreement (Primary Segments)

(₹ In lakhs)

Sr.No.	Particulars	3 Months ended	Corresponding 3	Previous Accounting year
		30.06.2011	Months ended	ended 31.03.2011
		(Unaudited)	30.06.2010 in the previous year (Unaudited)	(Audited)
1	Segment Revenue			
	a) Printing	1,478.40	1,502.56	6,252.53
	b) Packaging	2,264.08	2,279.29	9,131.18
	Total	3,742.48	3,781.85	15,383.71
	Less : Inter Segment Revenue	1.57	0.14	3.88
	Net Sales/Income from operations	3,740.91	3,781.71	15,379.83
2	Segment Result : Profit/(Loss) before tax and interest from each Segment			
	a) Printing	260.79	429.84	1,251.06
	b) Packaging	51.62	(121.31)	11.45
	Total	312.41	308.53	1,262.51
	Less :			
	i) Interest	49.37	39.74	193.28
	ii) Other un-allocable expenditure net off un-allocable income	(13.72)	(13.10)	(45.34)
	Total Profit before tax	276.76	281.89	1,114.57
3	Capital Employed (Segment Assets-Segment Liabilities)			
	a) Printing	3,624.94	2,757.25	3,845.89
	b) Packaging	4,216.73	3,316.24	3,726.69
	c) Unallocated	317.08	412.96	364.72
	Total :	8,158.75	6,486.45	7,937.30

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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 11th August 2011. The Auditors of the Company have carried out the limited review of the results for the quarter ended 30th June 2011.
2. The Board for Industrial & Financial Reconstruction in its sanctioned Rehabilitation Scheme had directed the Income Tax Authorities to consider granting relief u/s.115JB and other reliefs under the Income Tax Act, 1961 to the Company. In view of this the Company has been advised that no provision for taxation u/s.115JB of the said Act is required to be made.
3. No investors complaints were pending at the beginning of the quarter nor received during the quarter.

Date: 11th August 2011
Place: Mumbai

On behalf of the Board of Directors
Orient Press Limited

R.V.MAHESHWARI
CHAIRMAN & MANAGING
DIRECTOR