

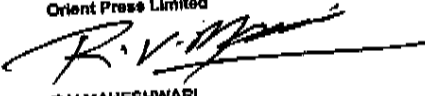
Orient press limited

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

(₹ In lakhs)

Segment wise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement (Primary Segments) for the Quarter and Nine Months Period ended 31.12.2011

Sr.No.	Particulars	3 Months ended 31.12.2011	Previous 3 Months ended 30.09.2011	Corresponding 3 Months ended 31.12.2010 in the previous year	Year to date figures for the current period ended 31.12.2011	Year to date figures for the previous period ended 31.12.2010	Previous accounting year ended 31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
					4,453.81	4,946.98	6,282.53
a) Printing					12,053.27	11,718.98	9,131.18
b) Packaging		4,178.12	4,132.67	4,342.33	(2.18)	1.71	3.00
Total		0.00	0.81	1.57			
Less : Inter Segment Revenue		4,178.12	4,132.06	4,340.78	12,061.09	12,026.24	15,379.83
Net Sales/Income from operations							
2 Segment Result : Profit before tax and interest from each Segment		81.92	246.53	303.93	588.24	1,111.78	1,251.06
a) Printing		230.81	19.69	181.78	302.12	35.98	11.45
b) Packaging		312.73	266.22	485.71	891.36	1,147.76	1,282.51
Total		39.29	43.23	59.77	131.89	142.99	193.28
Less :		(2.59)	(574.94)	(10.32)	(591.25)	(36.38)	(45.34)
i) Interest							
ii) Other un-allocable expenditure net off un-allocable income							
Total Profit before tax		276.03	797.93	416.26	1,350.72	1,041.75	1,114.67
3 Capital Employed		3,862.64	3,744.74	3,733.41	4,049.00	371.81	3,865.99
a) Printing		4,628.68	4,342.74	371.81	364.92	7,781.73	7,937.30
b) Packaging		364.92	346.41	7,781.73	8,856.23		
c) Unallocated		8,856.23	8,411.64				
Total :							

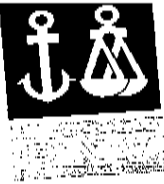
On behalf of the Board of Directors
 Orient Press Limited

 R.V. MAHESHWARI
 Chairman & Managing Director

Date: 14th February 2012
 Place: Mumbai



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FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER 2011 (in Lacs)							
Sr. No.	PARTICULARS	3 Months ended	Previous 3	Corresponding 3 Months	Year to date	figures for the	figures
		31.12.2011	Months ended	ended 31-12-2010 in the	figures for the	previous	accounting
		Unaudited	30.09.2011	ended 31-12-2010 in the	current period	period ended	year ended
			Unaudited	Unaudited	ended 31.12.2011	31.12.2010	31.03.2011
				Unaudited	Unaudited	Unaudited	Audited
		3,967.97	4,955.36	4,276.39	11,689.19	11,788.07	15,001.56
1	a) Net Sales/Income from Operations	210.15	79.70	70.37	351.80	257.17	378.27
	b) Other Operating Income	4,178.12	4,132.09	4,340.76	12,051.09	12,026.24	15,379.83
	b) Consumption of Raw Materials	-	-	-	5.13	-	-
	c) Purchase of traded goods	205.59	274.85	225.15	788.16	697.99	931.15
	d) Employees Cost	88.84	88.12	92.20	282.99	317.83	388.83
	e) Depreciation	878.33	811.43	880.31	2,405.68	2,243.12	2,588.60
	f) Other Expenditure	3,866.39	3,865.84	3,875.06	11,159.73	10,877.49	14,116.99
	Total	312.79	266.21	466.70	891.38	1,147.75	1,262.84
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2.50	4.40	10.33	20.71	38.39	45.34
4	Other Income	316.32	270.62	476.03	912.07	1,184.14	1,308.18
5	Profit before Interest & Exceptional Items (3+4)	39.29	43.23	59.77	131.89	142.99	193.28
6	Interest	278.03	227.39	416.28	780.16	1,041.18	1,114.90
7	Profit after Interest but before Exceptional Items (5-6)	276.03	279.93	416.28	1,350.72	1,041.15	1,114.80
8	Exceptional Items	0.06	0.12	-	-	-	-
	Wealth Tax	276.97	797.81	416.28	1,350.46	1,041.15	1,114.57
11	Net Profit from Ordinary Activities after tax (9-10)	-	-	-	-	-	-
12	Extra Ordinary Items (net of tax expenses-Pa.NI)	275.97	797.81	416.28	1,350.46	1,041.15	1,114.57
13	Net Profit for the period (11-12)	807.50	807.50	807.50	807.50	807.50	807.50
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- per share)	-	-	-	-	-	3,660.89
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	3.42	9.88	5.15	16.72	12.89	13.80
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	3.42	9.88	5.15	16.72	12.89	13.80
17	Public Shareholding						
	- No of Shares	801,172	801,172	801,172	801,172	801,172	801,172
	- Percentage of Shareholding	9.92%	9.82%	9.82%	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	7,273,628	7,273,628	7,273,628	7,273,628	7,273,628	7,273,628
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00



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Notes :

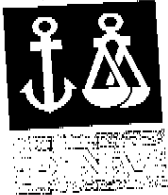
1. The above unaudited Financial Results for the quarter ended 31st December 2011 were reviewed by the Audit Committee and have been considered and approved by the Board of Directors at its meeting held on 14th February 2012. The Auditors of the Company have carried out the limited review.

Reconstruction (BIFR) has been granted by the Board for Industrial & Financial granting relief u/s.115JB and other reliefs under the Income Tax Act, 1961 to the Company. The company has in response submitted all the details sought by the Tax Authorities and the matter is pending for disposal before them. The company has been opined by the expert that in view of no rejection of the relief by Tax Authorities which was directed by the BIFR, provision for taxation u/s.115JB of the said Act is not required to be made and accordingly no provision has been made.

3. Other Operating income includes waiver from unsecured creditors of Rs. 89.97 Lakhs during the 3 months ended 31st December, 2011 (Rs. Nil during previous 3 months ended 30th September, 2011 and Rs. 124.29 Lacs during year to date current period ended 31st December, 2011(Rs. NIL during year to date previous period ended 31st December, 2010) and Rs. 60.32 Lacs during the previous accounting year ended 31st March 2011.
4. Exceptional items for the 3 months ended 30th September, 2011 and year to date figures for the current period ended 31st December, 2011 represents profit on sale of certain fixed assets.
5. No investor complaints were pending at the beginning of the quarter nor received during the quarter.
Place: Mumbai

Orient Press Limited

R.V.MAHESHWARI
CHAIRMAN & MANAGING
DIRECTOR



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED 31ST DECEMBER 2011								(in Lacs)
Sr. No.	PARTICULARS	3 Months ended	Months ended	same period	same period	Year to date	Previous	
		31.12.2011	30.09.2011	previous year	ended 31.12.2011	ended 31.12.2010	2010	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
		3,967.97	4,063.36	4,270.39	11,899.19	11,769.07	15,001.86	
1	a) Net Sales/Income from Operations	210.15	76.70	70.37	351.90	257.17	378.27	
	b) Other Operating Income	4,178.12	4,132.04	4,349.76	12,051.09	12,025.24	15,379.83	
	Total Income	-	-	17.99	(249.82)	(33.86)	(13.49)	
2	Expenditure	(190.03)	(42.40)	17.99	(249.82)	(33.86)	(13.49)	
	a) (Increase)/decrease in stock in trade and work in progress	2,808.83	2,725.63	2,639.41	7,946.59	7,562.53	9,654.89	
	b) Consumption of fixed assets	-	-	-	8.13	-	58.91	
	c) Purchase of traded goods	268.58	274.85	225.15	760.10	-	398.63	
	d) Employees Cost	99.71	96.32	96.90	782.99	317.83	3,085.80	
	e) Other expenditure	3,885.29	4,441.11	880.31	2,405.69	2,343.12	3,085.80	
	Total	312.78	266.21	466.70	891.36	1,147.75	1,494.99	
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2.59	4.40	10.33	20.71	35.39	45.24	
4	Other Income	315.32	270.62	476.03	912.07	1,184.14	1,308.16	
5	Profit before Interest & Exceptional Items (3+4)	38.29	43.23	59.77	131.89	142.99	193.28	
6	Interest	276.03	227.39	416.26	780.16	1,041.15	1,114.90	
7	Profit after Interest but before Exceptional Items (5-6)	-	570.54	-	570.54	-	-	
8	Exceptional Items	-	-	416.26	1,350.72	1,041.15	1,114.90	
9	Profit from Ordinary Activities before tax (7+8)	276.03	797.93	416.26	1,350.72	1,041.15	1,114.90	
10	Tax Expenses	-	-	-	-	-	-	
	Income Tax	-	0.12	-	0.28	-	0.33	
	Wealth Tax	0.06	-	-	-	-	-	
	Total	276.97	797.81	416.26	1,350.44	1,041.15	1,114.87	
11	Net Profit from Ordinary Activities after tax (9-10)	-	-	-	-	-	-	
12	Extra Ordinary Items (net of tax expenses-Fo.18)	-	-	416.26	1,350.46	1,041.15	1,114.87	
13	Net Profit for the period (11-12)	276.97	797.81	807.50	2,007.50	2,007.50	2,007.50	
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- per share)	807.50	807.50	807.50	807.50	807.50	807.50	
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	3,660.89	
16	Earnings Per Share (EPS)							
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	3.42	9.88	5.15	16.72	12.88	13.80	
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	3.42	9.88	5.15	16.72	12.88	13.80	
17	Public Shareholding	801,172	801,172	801,172	801,172	801,172	801,172	
	- No of Shares	801,172	801,172	801,172	801,172	801,172	801,172	
	- Percentage of Shareholding	9.82%	9.82%	9.82%	9.82%	9.82%	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	7,273,828	7,273,828	
	- Percentage of Shares (as a % of the total Share Capital of the Company)	90.08	90.08	90.08	90.08	90.08	90.08	