



Corporate Office : 20, Pragati Industrial Estate
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Part II SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2013							
Sr.No.	Particulars	3 Months ended 30.09.2013	Preceding 3 Months ended 30.06.2013	Corresponding 3 Months ended 30.09.2012 in the previous year	Year to date figures for current period ended 30.09.2013	Corresponding Year to date figures for the previous period ended 30.09.2012	Previous year ended 31.03.2013
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	20,18,750	8,01,172	8,01,172	20,18,750	8,01,172	8,01,172
	- Percentage of Shareholding	28%	9.92%	9.92%	25%	9.92%	9.92%
2	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	60,56,250	72,73,828	72,73,828	60,56,250	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%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	75%	90.08%	90.08%	75%	90.08%	90.08%
	Particulars	3 Months ended 30.09.2013					
B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					



Regd. Office : L-31, M.I.D.C., Tarapur Industrial Area, Boisar 401506, Dist. Thane, Maharashtra, India
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Part I ORIENT PRESS LIMITED Registered Office: L-31, Tarapur Industrial Area, Boisar-401 506, Dist. Thane							
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2013 (₹ in Lacs)							
Sr.No.	Particulars	3 Months ended 30.09.2013	Preceding 3 Months ended 30.06.2013	Corresponding 3 Months ended 30.09.2012 in the previous year	Year to date figures for current period ended 30.09.2013	Corresponding Year to date figures for the previous period ended 30.09.2012	Previous year ended 31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	4,323.62	4,238.51	4,564.16	8,562.13	8,615.60	17,060.84
	b) Other Operating Income	77.18	50.15	88.76	127.33	181.53	357.70
	Total Income from Operations (net)	4,400.80	4,288.66	4,652.92	8,689.46	8,797.13	17,418.54
2	Expenses						
	a) Cost of materials consumed	2,990.04	2,864.82	3,074.51	5,863.86	5,645.55	11,096.89
	b) Purchase of stock-in-trade	1.09	-	9.85	1.09	40.68	269.10
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(118.58)	25.62	(40.13)	(89.97)	(51.69)	(268.98)
	d) Employee Benefits Expense	331.01	315.85	299.07	647.88	572.86	1,185.16
	e) Depreciation and Amortisation Expense	136.06	124.24	106.87	260.30	209.58	434.71
	f) Other Expenses	858.53	920.86	889.78	1,779.39	1,748.47	3,581.08
	Total Expenses	4,207.14	4,275.39	4,339.95	8,482.53	8,165.43	16,297.96
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	193.66	13.27	312.97	206.93	631.70	1,120.58
4	Other Income	10.92	94.11	8.10	105.03	56.23	95.70
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	204.58	107.38	321.07	311.96	687.93	1,216.28
6	Finance Costs	114.67	105.82	71.89	220.49	133.32	324.70
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	89.91	1.56	249.18	91.47	554.61	891.58
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7-8)	89.91	1.56	249.18	91.47	554.61	891.58
10	Tax Expense						
	(a) Current Tax	18.60	4.90	-	23.40	-	-
	(b) Deferred Tax charge/(benefit)	24.10	3.60	-	27.70	-	125.26
	Total (a to b)	42.70	8.40	-	51.10	-	125.26
11	Profit from Ordinary Activities after tax (9-10)	47.21	(6.84)	249.18	40.37	554.61	766.32
12	Extraordinary items (net of tax expenses - 3 Nil)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	47.21	(6.84)	249.18	40.37	554.61	766.32
14	Paid-up Equity Share Capital (Face Value of '10/- each 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	-	-	-	-	-	5,403.99
16	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	0.58	(0.08)	3.09	0.50	6.89	9.50
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	0.58	(0.08)	3.09	0.50	6.89	9.50



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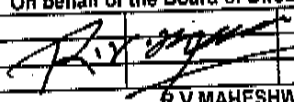
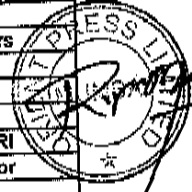
UNAUDITED STATEMENT OF ASSETS AND LIABILITIES		(' in Lacs)	
		As at 30.09.2013 Unaudited	As at 31.03.2013 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds	807.50	807.50
	(a) Share Capital	5,444.37	5,403.99
	(b) Reserves & Surplus	6,251.87	6,211.49
	Sub-total - Shareholders' Funds		
2	Non-current Liabilities	1,580.89	1,818.61
	(a) Long-term Borrowings	152.96	125.26
	(b) Deferred Tax Liabilities (Net)	2.50	2.50
	(b) Other Long-term Liabilities	112.92	135.40
	(c) Long-term Provisions	1,849.07	2,081.77
	Sub-total - Non-current Liabilities		
3	Current Liabilities	2,969.25	2,257.35
	(a) Short-term Borrowings	2,454.43	2,206.67
	(b) Trade Payables	1,201.98	980.48
	(c) Other Current Liabilities	25.19	69.82
	(d) Short-term Provisions	6,660.85	5,514.32
	Sub-total - Current Liabilities	14,751.79	13,807.58
	TOTAL - EQUITY AND LIABILITIES		
B	ASSETS		
1	Non-current Assets	5,381.32	5,141.15
	(a) Fixed Assets	85.58	85.60
	(b) Non-current Investments	370.12	432.31
	(c) Long-term Loans and Advances	5,837.02	5,659.06
	Sub-total - Non-current Assets		
2	Current Assets	3,892.73	3,214.44
	(a) Inventories	3,973.67	3,670.44
	(b) Trade Receivables	196.30	307.72
	(c) Cash and Cash Equivalents	621.22	578.19
	(d) Short-term Loans and Advances	230.85	377.73
	(e) Other Current Assets	8,914.77	8,148.52
	Sub-total - Current Assets	14,751.79	13,807.58
	TOTAL - ASSETS		





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Unaudited Segment wise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement (Primary Segments) for the Quarter and Six months ended 30th September, 2013							
Sr. No	PARTICULARS	3 Months ended 30.09.2013	Preceding 3 Months ended 30.06.2013	Corresponding 3 Months ended 30.9.2012 in the previous year	Year to date figures for current period ended 30.09.2013	Corresponding Year to date figures for the previous period ended 30.09.2012	Previous Year ended 31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue	1,053.79	1,618.34	2,336.55	2,672.13	3760.33	6,873.68
	a) Printing	3,351.93	2,676.50	2,316.37	6,028.43	5036.80	10,544.86
	b) Packaging	4,405.72	4,294.84	4,652.92	8,700.56	6,797.13	17,418.54
	Total	4,92	6.18	-	11.10	0	-
	Less : Inter Segment Revenue	4.92	6.18	-	11.10	0	-
	Net Sales/Income from operations	4,400.80	4,288.66	4,652.92	8,689.46	8,797.13	17,418.54
2	Segment results						
	Profit before tax and finance costs from each Segment						
	a) Printing	181.98	146.31	217.30	328.29	399.97	725.66
	b) Packaging	48.32	(88.88)	149.58	(40.56)	300.17	527.54
	Total	230.30	57.43	366.88	287.73	700.14	1,253.20
	Less :						
	i) Finance Cost	114.67	105.82	71.89	220.49	133.32	324.79
	ii) Other un-allocable expenditure net off un-allocable income	25.72	(49.95)	45.81	(24.23)	10.21	35.92
	Total Profit before tax	89.91	1.56	249.18	91.47	556.61	892.49
3	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	a) Printing	4,332.85	4,278.48	3,717.48	4,332.85	3717.48	4,185.95
	b) Packaging	6,810.32	6,594.77	5,175.67	6,810.32	5175.67	6,053.58
	c) Unallocated	336.01	461.02	672.18	336.01	672.18	650.31
	Total :	11,479.18	11,334.27	9,565.33	11,479.18	9,565.33	10,889.84
On behalf of the Board of Directors							
Date : 12th November, 2013		 R V MAHESHWARI Chairman & Managing Director					
Place : Mumbai							
							



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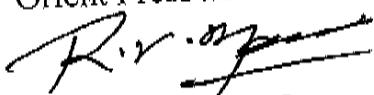
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Notes :

1. The above unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th November 2013. The Statutory Auditors of the Company have carried out a limited review of the above financial results of the Company for the quarter and six months ended on 30th September, 2013.
2. In the sanctioned Rehabilitation Scheme, the Board for Industrial & Financial Reconstruction (BIFR) 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. 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 till 31st March,2013. Further, the writ petition filed by the Income Tax Authorities against the direction of BIFR has been dismissed by Delhi High Court and special leave petition against the said order has been dismissed by Supreme Court. The Statutory auditors in their report for the year ended 31/03/2013 have drawn attention about the above in the emphasis of matter paragraph.
3. Promoters of the Company sold 12,17,578 equity shares through Offer for Sale(OFS) method on Stock Exchange Mechanism of BSE on September 12, 2013 in order to comply with 25% minimum public shareholding as mandated by Securities Exchange Board of India. Accordingly, the percentage of promoter shareholding is reduced from 90.08% to 75%.
4. The Company's operations comprises of two reportable business segments, i.e. Printing and Packaging in accordance with Accounting Standard - 17 on Segment Reporting.
5. The Previous period/year figures have been regrouped and rearranged, wherever necessary to make them comparable.

Date: 12th November 2013
Place: Mumbai

On behalf of the Board of Directors
Orient Press Limited


R.V. MAHESHWARI
CHAIRMAN & MANAGING
DIRECTOR

