		Orient:	al Trimex Liz	nited			
,	REGD OFFICE	:26/25. RAZAR MAI	2000 CERTIFIED ( RG, OLD RAJINDE	TO MIACIAN ASSESSMENT THE	I.WI.1700ce		
_	UNAUDITED FINA	NCIAL RESULTS I	OR THE QUARTE	R ENDED 30TH SE	PTEMBER 2013		
ī,	Particulars		Qurter Ended		Half Vo	ar Ended	Amount (Rs.in Lakha)
Ó.		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	Year Ended 31-Mar-13
1	Revenue from Operations	Unaudited	Unaudited	Uneudited	Unaudited	Unaudited	Audited
ī	Other Income	1,378,26 8,97	1,532,79	1,330.64	2,911,05	3,224,17	5,660.36
T	Total Revenue	1,387,23	12.32 1,545.11	(39.78) 1,290.86	21.29 2,932.34	299.41	
4	Expenses		7,0-10/11	1,240.00	2,932,34	3,523.58	6,002.37
4	Cost of Materials Consumed	411.29	421.32	435.33	832.61	978.55	1,959.33
┥	Purchases of Stock-in-Trade	684.57	870.83	701.87	1,555.40	2,170.62	
┪	Change in Inventories of FG-WIP and Stock in Trade Employee Benefit Expense	115.38	55,59	64.08	181.97	(158.87	
┪	Finance Cost	60.65 298,70	59.85	76.63	120.50	155.88	
	Other Expenses	197.54	300.05 214.08	248.10 145.82	598.76	545.43	
I	Depreciation and Amortisation Expense	33.29	33.28	34.24	411.60	233.43	
4	Total Expenses	1,801.42	1,965,98	1,766.07	3,767.40	98.50 3,993.64	
'	Profit before Exceptional and Extraordinary items and Tax (III-IV)		(400.00)			0,000.0	7,421.10
īΪ	Exceptional Items	(414,19)	(420.87)	(475.21)	(835.06)	(469.96)	(1,418.73)
	Profit before Extraordinary items and Tax (V - VI)	(414.19)	(420.87)	(475,21)	/896 065	(450.00)	
	Extraordinary Items	- 1	(420.67)	(4/5.21)	(835,06)	(469.98)	(1,418.73)
1	Profit before items and Tax (VII - VIII)	(414.19)	(420.87)	(475.21)	(835,06)	(469,96)	14 444 944
1	Tax Expense		,	(4.0.2.1)	(444.00)	(409,30)	(1,418.73)
1	- Current Tax		-	(1.00)	-		
4	- Deferred Tax	4.38	4.39	4.08	8.77	8,17	16.66
4	- Income Tex for earlier years			2.25		2.25	1.12
+	- Excess Provision for tax written back Profit (Loss) for the year from Continuing Operations (EX -						
ı	X\	(418.57)	(425.26)	(480.54)	(843.83).	(480.38)	(1,436.51).
	Profit (Less) for the year from Discontinuing Operations				-	(480:86)	(1,436.01)
4	Tax Expenses of Discontinuing Operations	-			-		
	Profit (Loss) from Discontinuing Operations (after tax)		*	-	-		
Ť	Profit (Loss) for the year (Xt + XiV)  Paid-up equity share capital (Face Value Rs. 10)	(418,57)	(425.26)	(480.54)	(843.83)	(480.38)	, ,,,
†	Reserves (excl. Revaluation Reserves)	1,481,52	1,481.52	1,481,52	<u>1,</u> 481.52	1,481.52	1,481,52
t	Basic and diluted EPS - Rs.	(2.8253)	(2.8704)	(3.2436)	(5.6957)	(3.2425)	3,358.65 (9.6962)
Ι	Public shareholding	` '	\ <u>~~~~~</u>	(3,4-00)	(3.0,337)	(3.2423)	(9.6962)
Ţ	- No. of shares	8,107,002	8,107,002	8,107,002	8,107,002	8,107,002	8,107,002
1	- Percentage of sharcholding	54.72%	84.72%	54.72%	54.72%	54.72%	54.72%
ļ	Promotor & promoter group shareholding				"		
╬.	Plodged/ encumbered						
+	- No. of Shares - Percentage of Shares ( as a % of the total shareholding of						ļ <u></u>
l	intomoter & promoter group)			_[		_	<u>.</u>
Τ	- Percentage of Shares ( as a % of the total share capaital of the						
t	Company) Non-pledged / non-encumbered						
t	- No, of sharos	6,708,206	6,708,206	6,708,206	6,708,206	0 700 304	
Ť	- Percentage of Shares ( as a % of the total shareholding of					6,708,206	6,708,208
┿	promoter & premoter group) - Percentage of Shares ( as a % of the total share capital of the	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Ĺ	Company).	45.28%	45.28%	45.28%	45.28%	45.26%	45.28%
	S:-			SSETS & LIABILI		SEPTMEBER, 201	3
	The above results have been reviewed and recommended by he Audit Committee and approved and adopted by the Board		Ĺ			·	
	inc reading committee and approved and adopted by the Bolted	PARTIC	ULAR\$			UNAUDITED	AUDITED
Į0	of Directors of the Company in its meeting held on Monday,					30-Sep-13	31-Mar-13
1	f Directors of the Company in its meeting held on Monday, 4th Nov. 2013.						
1	4th Nov. 2013. The basic/diluted EPS has been computed as per.AS-20.	EQUITY AND LIA					
1 7 8	4th Nov. 2013. The hasin/diluted RPS has been computed as per.AS-20. The Company operates in single segment "Flooring Product egment" as such report is being done on a single segment	(1) Shareholders' Fu Share Capital	nds			148,152,080.00	148,152,080 00
1 1 1 5 6	4th Nov, 2013.  The basic-ribbund EPS has been computed as per. A5-20.  The Company operates in single segment "Flooring Product egyment" as such report is being done on a single segment assign.	(1) Shareholders' Fu	nds			148,152,080.00 251,483,248.00	148,152,080,00 335,865,208,00
OI IT S LO	4th Nov. 2013. The hasin/diluted RPS has been computed as per.AS-20. The Company operates in single segment "Flooring Product egment" as such report is being done on a single segment	(I) Shareholders' Fu Share Capital Reserves and Sur	plus				148,152,080,00 335,865,208,00 484,017,288.00
の11 丁丁 の上の 入日	4th Nov. 2013.  The basic/filluted FPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such rapport is being done on a single segment assais.  14ths of investors completits (I) Pending as on 01-04-2013; iii) (II) Received during the quarter:Nii (iii) Disposed of during the quarter:Nii (iv) Pending as on 30-09-2013; Nii.	(1) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Liab Long-term Borrow	plus Dittes ings			251,483,248.00 399,635,328,00 159,839,613.00	335,865,208,00
のまでで のあり 入田屋	4th Nov. 2013.  The basic/diluted EPS has been computed as per. AS-20.  The Company operates in single segment "Flooring Product egment" as such report is being done on a single segment toxins.  14thus of investors complaints (i) Pending as on 01-04-2013; iii (ii) Exceived during the quarter. Thi (iii) Disposed of during the quarter. Nii (iv) Pending as on 30-09-2013; Niii.  14thus of period figures have been regrouped/re-	(1) Shareholders' Fu Share Capital   Reserves and Sur (2) Non-current Liab Long-term Borrow Deferred Tax Lieb	plus Mities ings			251,483,248.00 399,635,328,00 159,839,613.00 25,800,080.00	335,865,208,00 484,017,288.00 24,015,713.00 24,923,080.00
1011日日 の 日日 八世日	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment assis,  Itatus of investors complaints (I) Fending as on 01-04-2013;  Ill (I) Received during the quarter. (II) Disposed of during the quarter. (III) Disposed of during the quarter as on 30-09-2013; viii.  The product of the p	(1) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Liah Long-term Borrow Deferred Tax Lieb Long-term Provisi	plus  Ditties ings ilities (Net)			251,483,248.00 399,635,328,00 159,839,613.00 25,800,080.00 2,084,509.00	335,865,208,00 484,017,288.00 24,015,713.00 24,923,080.00 2,014,509,00
の11日日の日本 八日日 四日	4th Nov., 2013.  The basic/tilutud EPS has been computed as per. AS-20.  The Company operates in single segment "Flooring Product egment" as such report is being done on a single segment town.  14thus of investors complaints (i) Pending as on 01-04-2013; iii (ii) Received during the quarter. Thii (iii) Disposed of during the quarter. Nii (iv) Pending as on 30-09-2013; Nii.  14thus of investors complaints on 30-09-2013; Nii.  14thus of investors complaints as on 30-09-2013; Nii.  14thus of investors complaints as on 30-09-2013; Nii.  14thus of investors complaints as on 30-09-2013; Nii.  14thus of investors complaints on 30-09-2013; Nii.  14thus of investors complaints (ii) Disposed of during the quarter in the particle of the particle of the particle of the bankers has restructured the	(1) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Liak Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Carrent Liabilitie	plus  Dittles ings ilities (Net) one			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 187,724,202,00	335,865,206,00 484,017,288.00 24,015,713.00 24,923,080.00 2,014,509.00 50,955,302.00
01117 SES / 以下 B   E   E	4th Nov. 2013.  The basic/filluted FPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such rapport is being done on a single segment assais.  14th to finvestors completins (f) Pending as on 01-04-2013; iii) (f) Received during the quarter:Nii (fi) Pending as on 30-09-2013; Nii.  Previous period figures have been regrouped/regranged/recast, wherever, considered necessary.  During this quarter one of the bankers has restructured the obst working capital loan of Rs. 2500.00 less into working	(i) Shareholders' Fu Share Capital Reserves and Su (2) Non-currest Lish Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Current Lishillion Short-term Borrow	plus  Dittles ings ilities (Net) one			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 187,724,202.00 311,612,535.00	335,865,206,00 484,017,288.00 24,015,713.00 24,923,080.00 2,014,509.00 50,955,302.00 562,368,418.00
01117 a 15 7 大村 B B B B B	4th Nov., 2013.  The basic/tilutud EPS has been computed as per. AS-20.  The Company operates in single segment "Flooring Product egment" as such report is being done on a single segment town.  14thus of investors complaints (i) Pending as on 01-04-2013; iii (ii) Received during the quarter. Thii (iii) Disposed of during the quarter. Nii (iv) Pending as on 30-09-2013; Nii.  14thus of investors complaints on 30-09-2013; Nii.  14thus of investors complaints as on 30-09-2013; Nii.  14thus of investors complaints as on 30-09-2013; Nii.  14thus of investors complaints as on 30-09-2013; Nii.  14thus of investors complaints on 30-09-2013; Nii.  14thus of investors complaints (ii) Disposed of during the quarter in the particle of the particle of the particle of the bankers has restructured the	(i) Shareholders' Fe Share Capital I Reserves and Sur (2) Non-current Liab Long-term Borrow Deferred Tax Lieb Long-term Provisia (3) Current Liabilitie Short-term Borrow Other Current Liabilitie	plus  plus  ings  ilities (Net)  ons  inge			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 187,724,202,00	335,865,206,00 484,017,288.00 24,015,713.00 24,923,080.00 2,014,509.00 50,955,302.00
01117 a 15 7 大村 B B B B B	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment tasks of investors complaints (i) Fending as on 01-04-2013; till (ii) Received during the quarter.Yil (iii) Disposed of during the quarter. Nil (iv) Pending as on 30-09-2013; Yill, revious period figures have been regrouped/retranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the obstat working capital foun of Rs. 2500.00 lacs into working apptial term loan of Rs. 2500.00 lacs into working partial term loan of Rs. 1500.00 lacs and each eredia f Rs.	[I] Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Liab Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Current Liabilities (3) Current Liabilities Short-term Borrow Trade Payables	plus  plus  ings  ilities (Net)  ons  inge			251,483,248,00 399,635,328,00 159,839,613,00 25,800,080,00 2,084,509,00 37,724,202,00 31,612,535,00 34,760,512,00 436,383,405,00	335, 855, 266, 00 484,017,288,00 24,015,713,00 24,923,080,00 2,014,509,00 56,953,302,00 562,368,418,00 7,525,556,00 309,124,632,00
01117 a 15 7 大村 B B B B B	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment tasks of investors complaints (i) Fending as on 01-04-2013; till (ii) Received during the quarter.Yil (iii) Disposed of during the quarter. Nil (iv) Pending as on 30-09-2013; Yill, revious period figures have been regrouped/retranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the obstat working capital foun of Rs. 2500.00 lacs into working apptial term loan of Rs. 2500.00 lacs into working partial term loan of Rs. 1500.00 lacs and each eredia f Rs.	(i) Shareholders' Fe Share Capital I Reserves and Sur (2) Non-current Liab Long-term Borrow Deferred Tax Lieb Long-term Provisia (3) Current Liabilitie Short-term Borrow Other Current Liabilitie	plus  plus  ings  ilities (Net)  ons  inge			251,483,248.00 399,635,328.00 159,839,613.00 25,830,080.00 1,084,399.00 187,724,202.00 311,612,335.00 34,760,512.00 436,383,405.00	335,855,268,00 \$84,017,288.90 24,015,713.00 24,023,080.00 2,014,509.00 56,955,302.00 562,388,418.00 7,525,556.00 309,124,622.00 879,018,596.00
01117 S 15 7 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment assis,  itatus of investors complaints (i) Pending as on 01-04-2013;  iii (ii) Received during the quarter. (iii) Disposed of during the quarter. (iii) Disposed of during the quarter as on 30-09-2013; (iii).  Previous period figures have been regrouped/retranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the ast working capital loan of Rr. 2500.00 lacs into working apital term loan of Rr. 1500.00 lacs and cash credit of Rs. 1500.00 lacs	Share Capital     Share Capital     Share Capital     Reserves and Sur     Capital     Long-term Borrow     Deferred Tax Lieb     Long-term Provision     Carrent Liabilities     Short-term Borrow     Trade Payables     Other Current Liab     Short-term Provision     Short-term Provision	pitus  pitus  Mittes  Ings  Illius (Net)  Dis  Illi			251,483,248,00 399,635,328,00 159,839,613,00 25,800,080,00 2,084,509,00 37,724,202,00 31,612,535,00 34,760,512,00 436,383,405,00	335, 855, 266, 00 484,017,288,00 24,015,713,00 24,923,080,00 2,014,509,00 56,953,302,00 562,368,418,00 7,525,556,00 309,124,632,00
01 IT s b 7 / UP a _ D 4 C	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20. The Company operates in single segment "Flooring Product egment" as such report is being done on a single segment tasks of investors complaints (i) Fending as on 01-04-2013; iii (ii) Received during the quarter.Nii (iii) Disposed of during facquarter. Nii (iv) Pending as on 30-09-2013; Nii. vevious period figures have been regrouped/retranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the obst working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and eash credit of Rs. 000.00 lacs	(I) Shareholders' Pt. Share Capital Reserves and Sur (2) Non-current Lial Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Carrent Liabilities Short-term Borrow Trade Payables Other Current Liabilities Short-term Provision ASSETS Non-current Asset	pitus  pitus  Mittes  Ings  Illius (Net)  Dis  Illi			251,483,248.00 399,635,328.00 159,839,613.00 25,830,080.00 1,084,399.00 187,724,202.00 311,612,335.00 34,760,512.00 436,383,405.00	335,855,268,00 \$84,017,288.90 24,015,713.00 24,023,080.00 2,014,509.00 56,955,302.00 562,388,418.00 7,525,556.00 309,124,622.00 879,018,596.00
01117 a 15 7 大村 B B B B B	4th Nov. 2013.  The basic/filluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such raport is being done on a single segment assis.  Istans of investors complaints (i) Pending as on 01-04-2013; iiii (ii) Received during the quarter. (iii) Disposed of during the quarter. (iii) (iii) Disposed of during the quarter. (iv) (iv) Pending as on 30-09-2013; iv) Previous pariod figures have been regrouped/re-granged/recast, wherever, considered necessary.  During this quarter one of the bankers has restructured the obst working capital loss of Rs. 2500,00 less into working apital term loan of Rs. 1500,00 less and cash credit of Rs. 0000,00 lacs	(I) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Liat Long-term Borrow Deferred Tax Lieb Long-term Provisi (3) Cerrent Liabilit (3) Cerrent Liabilit (3) Cerrent Liabilit Short-term Borrow Trade Payables Other Current Uais Short-term Provisi ASSETS Non-surrent Asset (a) Fixed Assets	pitus  pitus  Mities  Ings  Ilities (Net)  Doné  Ings  Ilities (Net)  Doné  Ings  Ilities (Net)  Doné			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 37,724,202.00 311,612,535.00 436,383,405.00 782,756,482.09 1,370,115,962.00	335, 855, 269, 00 484,017,288, 80 24,015,713, 00 24,923,080,00 2,014,509,00 50,955,302,00 562,368,418,00 7,522,556,00 309,124,632,00 879,018,596,00 1,413,989,186,00
01117 S 15 7 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4th Nov. 2013.  The basic/filluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such raport is being done on a single segment assis.  Istans of investors complaints (i) Pending as on 01-04-2013; iiii (ii) Received during the quarter. (iii) Disposed of during the quarter. (iii) (iii) Disposed of during the quarter. (iv) (iv) Pending as on 30-09-2013; iv) Previous pariod figures have been regrouped/re-granged/recast, wherever, considered necessary.  During this quarter one of the bankers has restructured the obst working capital loss of Rs. 2500,00 less into working apital term loan of Rs. 1500,00 less and cash credit of Rs. 0000,00 lacs	(ii) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current List Long-term Borrow Deferred Tax Lisb Long-term Provisia (3) Current Lisbilitie Short-term Borrow Trade Payables Other Current List Short-term Provisi	pitus  pitus  Mities  Ings  Ilities (Net)  Doné  Ings  Ilities (Net)  Doné  Ings  Ilities (Net)  Doné			251,483,248.00 399,635,328,00 159,839,613,00 25,800,080.00 2,084,309.00 371,612,335.00 341,760,512,00 45,383,405.00 1,570,115,962.00 364,964,034,00	335,855,269,00 484,017,288,90 24,015,713,00 24,023,080,00 2,014,509,00 50,955,302,00 562,368,418,00 7,525,556,00 309,124,622,00 1,413,989,186,00 371,615,491,00 567,700,00
011111 a 115 / 11 B B B B B B	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment assis,  Itatus of investors complaints (i) Pending as on 01-04-2013;  Ill (ii) Received during the quarter. (iii) Disposed of during the quarter. (iii) Disposed of during the quarter as on 31-09-2013; (iii). Previous period figures have been regrouped/retranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the onto working capital loan of Rr. 2500,00 less into working apital term loan of Rr. 1500.00 less and each credit of Rs. 200,00 lacs	(I) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Liat Long-term Borrow Deferred Tax Lieb Long-term Provisi (3) Cerrent Liabilit (3) Cerrent Liabilit (3) Cerrent Liabilit Short-term Borrow Trade Payables Other Current Uais Short-term Provisi ASSETS Non-surrent Asset (a) Fixed Assets	pilus			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 37,724,202.00 311,612,535.00 436,383,405.00 782,756,482.09 1,370,115,962.00	335,855,268,00 \$84,017,288.90 24,015,713.00 24,023,080.00 2,014,509.00 562,358,418,00 7,525,556.00 309,124,622,00 879,018,596.00 1,413,989,186.00 371,615,491.00
91117 S 15 5 / 對 P 2	4th Nov. 2013.  The basic-fillutud FPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such rapport is being done on a single segment assais.  Itatus of investors completits (i) Pending as on 01-04-2013; iii) (iii) Disposed of during the quarter:Nii (iv) Pending as on 30-09-2013; Nii.  Previous period figures have been regrouped/regranged/recast, wherever, considered necessary.  During this quarter one of the bankers has restructured the obsta working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and eash credit of Rs. 000.00 lacs	(ii) Shareholders' Fu Share Capital Reserves and Sur (iii) Non-current List Long-term Borrow Deferred Tax Lieb Long-term Provisi (iii) Current Lightlife Short-term Borrow Trade Payables Other Current Lightlife Short-term Provisi ASSETS Non-term Provisi Tanglible Assets Tanglible Assets Tanglible Assets Tanglible Assets Capital Work-in-pr (iv) Non-current Inve (iv) Long-term Loan-	pilus			251,483,248.00 399,635,328,00 159,839,613.00 25,800,080.09 2,084,399.00 187,724,202,00 311,612,535.00 34,760,512,00 782,756,452,00 1,370,115,962.00 364,964,034,00 567,700.00 365,531,734,00	335,855,269,00 \$84,017,288,60 24,015,713,00 24,923,080,00 2,014,509,00 \$0,955,302,00 562,368,418,00 7,522,556,00 309,124,622,00 879,018,596,00 1,413,989,186,00 371,615,491,00 371,615,491,00 4,796,189,00
	4th Nov. 2013.  The basic-fillutud FPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such rapport is being done on a single segment assais.  Itatus of investors completits (i) Pending as on 01-04-2013; iii) (iii) Disposed of during the quarter:Nii (iv) Pending as on 30-09-2013; Nii.  Previous period figures have been regrouped/regranged/recast, wherever, considered necessary.  During this quarter one of the bankers has restructured the obsta working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and eash credit of Rs. 000.00 lacs	(i) Shareholders' Pt. Share Capital Reserves and Sur (2) Non-turrent Lial Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Cerrent Lialystics Short-term Borrow Trade Payables Short-term Provision ASSETS Non-current Las (a) Fixed Assess Tangible Assets Tangible Assets Capital Work-in-br (b) Non-current Inve	pilus			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.09 2,084,509.00 311,612,535.00 34,760,512.00 436,383,405.00 782,756,452.00 1,370,115,962.00 365,531,734,00 5,07,700,00 10,399,490.00	335,855,268,00 \$84,017,288.90 24,015,713.00 24,023,080.00 2,014,509.00 562,358,418,00 7,525,556.00 309,124,622.00 879,018,596.00 1,413,989,186.00 371,615,491.00 567,700.00 372,183,191.00 4,796,189.00 1,2479,388.00
91117 S 15 5 / 對 P 2	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment tasks.  Itakus of investors complaints (i) Fending as on 01-04-2013; iii (ii) Received during the quarter. Nii (iii) Disposed of during the quarter. Nii (iv) Pending as on 30-09-2013; Nii, revious period figures have been regrouped/restranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the bast working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and cash credit of Rs. 900.00 lacs	(ii) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Lish Long-term Borrow Deferred Tax Lieb Long-term Provisia (3) Current Liabilitie Short-term Borrow Trade Payables Other Current Liab Short-term Provisi ASSETS Non-current Lazet (a) Fixed Assets Tanglible Assets Tanglible Assets Tanglible Assets (b) Non-current Con-current (b) Non-current Loar (c) Long-term Loan (d) Other Non-current (2) Current Assets	pds pdus pdus pdus pdus pdus pdus pdus p			251,483,248.00 399,635,328,00 159,839,613.00 25,800,080.09 2,084,399.00 187,724,202,00 311,612,535.00 34,760,512,00 782,756,452,00 1,370,115,962.00 364,964,034,00 567,700.00 365,531,734,00	335,855,269,00 \$84,017,288,60 24,015,713,00 24,923,080,00 2,014,509,00 \$0,955,302,00 562,368,418,00 7,522,556,00 309,124,622,00 879,018,596,00 1,413,989,186,00 371,615,491,00 371,615,491,00 4,796,189,00
01117 a 15 7 大村 B B B B B	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment tasks.  Itakus of investors complaints (i) Fending as on 01-04-2013; iii (ii) Received during the quarter. Nii (iii) Disposed of during the quarter. Nii (iv) Pending as on 30-09-2013; Nii, revious period figures have been regrouped/restranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the bast working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and cash credit of Rs. 900.00 lacs	(ii) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Lial Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Carrent Liabilities Short-term Borrow Trade Payables Other Current Liab Short-term Provision ASSETS Non-surrent Assets Tanglole Assets Tanglole Assets Tanglole Assets Tanglole Assets Tanglole Office Ton-current (b) Non-current Inve (c) Long-term Loan- (d) Other Non-current (a) Current Assets Current Investment	pds pdus pdus pdus pdus pdus pdus pdus p			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 187,724,202.00 311,612,335.00 436,383,405.00 782,756,452,00 1,370,115,962.00 364,964,034,00 567,700.00 365,531,734.00 10,399,40.00 380,968,833.00	335,855,268,00 \$84,017,288,90 24,017,713,00 24,023,080,00 2,014,509,00 562,368,418,00 7,525,556,00 309,124,632,00 371,615,491,00 567,700,00 371,615,491,00 567,700,00 372,183,191,00 4,796,189,0 1,2479,388,00 389,458,768,80
OTITION OTHER BROOM	4th Nov. 2013.  The basic/diluted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment tasks.  Itakus of investors complaints (i) Fending as on 01-04-2013; iii (ii) Received during the quarter. Nii (iii) Disposed of during the quarter. Nii (iv) Pending as on 30-09-2013; Nii, revious period figures have been regrouped/restranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the bast working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and cash credit of Rs. 900.00 lacs	(i) Shareholders' Fu Reserves and Sur Reserves and Sur (2) Non-current List Long-term Borrow Deferred Tax Lieb Long-term Provisi (3) Current Lightlife Short-term Borrow Trade Payables Other Current Lightlife Short-term Provisi ASSETS Non-current Asset (a) Fixed Assets Tanglible Assets Tanglible Assets Tanglible Assets (b) Non-current Inve	plus plus plus plus plus plus plus plus			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 37,724,202,00 311,612,335.00 34,760,512.00 345,383,405.00 782,756,452.00 1,570,115,962.00 567,700.00 365,531,734.00 10,399,490.00 10,399,490.00 506,465,008.00	335,855,269,00  484,017,288,90  24,015,713,00  24,023,080,00  2,014,509,00  50,955,302,00  562,368,418,00  7,525,556,00  309,124,622,00  2,413,989,186,00  1,413,989,186,00  371,615,491,00  4,796,189,00  12,479,388,00  389,488,768,00  549,401,213,00
OI TT SET VER BUT	4th Nov. 2013.  The basic/filuted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment assis,  14th to finvestors completints (I) Pending as on 01-04-2013;  11th to finvestors completints (I) Pending as on 01-04-2013;  11th to finvestors completints (I) Pending 2013;  11th to finvestors as on 31-09-2013;  11th to finvestors are sent as on 31-09-2014;  11th to finvestors are sent as on 31-09-2014;  11th to finvestors are sent as on 31-09-2014;  11th to finvestors are sent as the sent	(i) Shareholders' Fu Reserves and Sur Reserves and Sur (2) Non-current Lial Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Carrent Liabilities Short-term Borrow Trade Payables Other Current Liabilities Short-term Provision ASSETS Non-current Liabilities ASSETS Non-current Asset Tangible Assets Tangible Assets Tangible Assets Tangible Assets (a) Fixed Assets (b) Non-current Investment (c) Long-term Loan (d) Other Non-curre (2) Current Assets Current Investment Inventories Trade Receivablet Cash and Gash E	pds pdus pdus pdus pdus pdus pdus pdus p			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 187,724,202.00 311,612,335.00 436,383,405.00 782,756,452,00 1,370,115,962.00 364,964,034,00 567,700.00 365,531,734.00 10,399,40.00 380,968,833.00	335,855,269,00 \$84,017,288.90 24,017,713.00 24,023,080.00 2,014,509.00 562,368,418,00 7,525,556.00 309,124,632.00 879,018,596.00 1,413,989,186.00 371,615,491.00 567,700.00 372,183,191,00 4,796,189.00 12,479,388.00 389,458,768.00
OI TT SET VER BUT	4th Nov. 2013.  The basic/filuted EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment assis,  14th to finvestors completints (I) Pending as on 01-04-2013;  11th to finvestors completints (I) Pending as on 01-04-2013;  11th to finvestors completints (I) Pending 2013;  11th to finvestors as on 31-09-2013;  11th to finvestors are sent as on 31-09-2014;  11th to finvestors are sent as on 31-09-2014;  11th to finvestors are sent as on 31-09-2014;  11th to finvestors are sent as the sent	Share Capital     Share Capital     Share Capital     Reserves and Sur     Capital	pilus			251,483,248.00 399,635,328,00 159,839,613,00 25,800,080.00 25,800,080.00 2,084,509.00 371,612,355.00 34,760,512,00 45,382,405.00 782,756,452.00 1,570,115,962.00 365,531,734,00 5,057,609.00 10,399,490.00 380,988,833.00 506,465,008,00 341,999,186.00 24,618,339.00 114,419,213,00	335,855,269,00  484,017,288,90  24,015,713,00  24,923,080,00  2,014,509,00  50,955,302,00  562,368,418,00  7,525,556,00  370,124,622,00  273,618,596,00  1,413,989,186,00  371,615,491,00  371,615,491,00  372,183,191,00  4,796,189,00  389,458,768,00  549,401,213,00  341,343,674,00  198,243,42,00  109,824,342,00
OI TT S LO Y VI F R II to C	4th Nov. 2013.  The basic/fulused EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment assis.  Itakus of investors complaints (I) Fending as on 01-04-2013; iii) (Ii) Received during the quarter; Nii (iii) Disposed of during the quarter; Nii (iv) Pending as on 30-09-2013; Nii, revious period figures have been regrouped/restranged/recast, wherever, considered necessary During this quarter one of the bankers has restructured the obsal working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and cash credit of Rs. 000.00 lacs	(i) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Lial Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Carrent Liabilities Short-term Borrow Trade Payables Other Current Liabilities Short-term Provision ASSETS Non-current Liabilities ASSETS Non-current Asset Tangible Assets Tangible Assets Tangible Assets Tangible Assets (a) Fixed Assets (b) Non-current Investment (c) Long-term Loan (d) Other Non-curre (2) Current Assets Current Investment Inventories Trade Receivablet Cash and Gash E	pilus			251,483,248.00 399,635,328,00 159,839,613.00 25,800,080.00 2,084,509.00 311,612,335.00 34,760,512,00 436,382,405.00 782,786,452,00 1,370,115,962.00 365,531,734,00 567,700.00 365,531,734,00 506,465,088,03	335,855,268,00  \$84,017,288.90  24,015,713.00 24,923,980.00 2,014,509.00  \$69,955,302.00  \$69,955,302.00  \$75,255,500.00  309,124,632.00  879,018,596.00  1,413,989,186.00  371,615,491.00  \$67,700.00  372,183,191,00  4,796,189.00  389,488,768.00  549,401,213,609.00  12,479,388.00  389,488,768.00  14,1343,674.00  22,173,609.00  19,824,342.00  19,824,342.00  19,824,342.00  19,824,342.00
OI TT SET VER BUT	4th Nov. 2013.  The basic/distund EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment assis,  Itatus of investors complaints (i) Pending as on 01-04-2013;  Ill (ii) Received during the quarter. (iii) Disposed of during the quarter. (iii) Disposed of during the quarter as on 30-09-2013; (iii).  Previous period figures have been regrouped/retranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the state working capital loan of Re. 2500,00 lacs into working apital term loan of Re. 1500.00 lacs and each credit of Rs. 000.00 lacs	(ii) Shareholders' Fu Share Capital Reserves and Sur Reserves and Sur (iii) Non-current Lish Long-term Borrow Deferred Tax Lieb Long-term Provisia (iii) Current Liabilitie Short-term Borrow Trade Payables Other Current Liab Short-term Provisia ASSETS Non-current Lase (iii) Fixed Assets Tanglible Assets Tanglible Assets Capital Work-in-pr (iii) Other Non-current (iii) Current Asset Current Investment (iii) Current Assets Current Investment Trade Receivabler Cash and Cash E Cher Current Asset Other Current Asset Cash Carrent Cash	polis			251,483,248.00 399,635,328,00 159,839,613,00 25,800,080.00 25,800,080.00 2,084,509.00 371,612,355.00 34,760,512,00 45,382,405.00 782,756,452.00 1,570,115,962.00 365,531,734,00 5,057,609.00 10,399,490.00 380,988,833.00 506,465,008,00 341,999,186.00 24,618,339.00 114,419,213,00	335,855,269,00  484,017,288,90  24,015,713,00  24,923,080,00  2,014,509,00  50,955,302,00  562,368,418,00  7,525,556,00  370,124,622,00  273,618,596,00  1,413,989,186,00  371,615,491,00  371,615,491,00  372,183,191,00  4,796,189,00  389,458,768,00  549,401,213,00  341,343,674,00  198,243,42,00  109,824,342,00
OI TT S LO Y VI F R D to C	4th Nov. 2013.  The basic/fultural EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such report is being done on a single segment assis, its tass of investors complaints (i) Fending as on 01-04-2013; iii) (ii) Received during the quarter. [10] Disposed of during the quarter [10] (iii) Disposed of during the quarter as on 30-09-2013; [10]. Previous period figures have been regrouped/retransped/recast, wherever, considered meessary buring this quarter one of the bankers has restructured the salt working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and each credit of Rs. 2000.00 lacs	(ii) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Lial Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Cerrent Lialystics Short-term Borrow Trade Payables Short-term Borrow ASSETS Non-current Lialystics (a) Fixed Assess Trangible Assess Trangible Assess Trangible Assess Trangible Assess (b) Fixed Assess Trangible A	polis			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 2,084,509.00 317,724,202,00 317,724,202,00 317,724,202,00 317,724,202,00 317,724,202,00 317,724,202,00 317,724,202,00 317,724,202,00 317,724,202,00 317,724,202,00 317,70,115,962.00 365,531,734,00 567,700.00 365,531,734,00 567,609,00 10,399,490,00 10,399,490,00 24,618,339,00 314,990,186,00 24,618,339,00 114,419,213,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,634,403,00 1,63	335, 855, 268, 209 484,017,288,90 24,017,713,00 24,023,080,00 2,014,509,00 569,953,302,00 562,368,418,00 7,525,556,00 300,124,622,00 879,018,596,00 1,413,989,186,00 1,413,989,186,00 371,815,491,00 567,700,00 372,183,191,00 4,796,189,00 12,479,388,00 380,458,768,60 549,401,213,509,00 109,824,342,00 1,787,580,00 109,824,342,00 1,787,580,00 109,824,342,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1
1 1 7 a b 9 \dot 1 1 1 a b 9 \dot 1 1 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a b 1 a	4th Nov. 2013.  The basic-fillutud FPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such rapport is being done on a single segment assais.  Itatus of investors completits (i) Pending as on 01-04-2013; iiii (ii) Received during the quarter:Nii (iii) Disposed of during the quarter:Nii (iv) Pending as on 30-09-2013; Nii.  Previous period figures have been regrouped/re- tranged/recast, wherever, considered necessary.  During this quarter one of the bankers has restructured the obsta working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and eash credit of Rs. 000.00 lacs  ON 1865  The Milling Capital loan of Rs. 2500.00 lacs and eash credit of Rs. 000.00 lacs	(i) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Liab Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Carrent Liabilitie Short-term Borrow Trade Payables Other Current Liabilitie Short-term Provision ASSETS Non-current Provision ASSETS Non-current Provision (a) Fixed Assets Tamplely Assets Tamplely Assets Tamplely Assets (b) Non-current Inve (c) Long-term Loan (d) Other Non-curre (a) Current Asset Trade Receivabler Trade Receivabler Loan Loan Loan Loan Loan Loan Loan Loan	polis			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 25,800,080.00 2,084,509.00 371,612,335.00 34,760,512,00 45,382,405.00 1,570,115,962.00 364,964,034,60 567,700.00 365,531,734,00 1,370,115,962.00 114,419,213,00 11,370,115,982.00	335,855,269,00  \$84,017,288.90  24,015,713.00  24,923,080.00  2,014,509.00  \$0,955,302.00  562,368,418,00  7,525,556.00  370,124,622,00  371,615,491.00  371,615,491.00  371,615,491.00  372,183,191,00  4,796,189,00  124,793,88,00  389,458,768,00  549,401,213,00  311,343,674,00  22,173,609.00  109,824,342.00  1,787,580.00  1,024,536,418.00  1,1413,989,186,00  1,1413,989,186,00
	4th Nov. 2013.  The basic-fillutud EPS has been computed as per.AS-20.  The Company operates in single segment "Flooring Product agment" as such rapport is being done on a single segment assis.  Istans of investors complidates (i) Pending as on 01-04-2013; iiii (ii) Disposed of during the quarter: Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on 30-09-2013; Nil. Previous period figures have been regrouped/re-rranged/recast, wherever, considered necessary  During this quarter one of the bankers has restructured the obst working capital loan of Rs. 2500.00 lacs into working apital term loan of Rs. 1500.00 lacs and cash credit of Rs. 0000.00 lacs  One of the description of the bankers has restructured the obst working capital loan of Rs. 2500.00 lacs and cash credit of Rs. 0000.00 lacs  One of Rs. 1500.00 lacs and cash credit of Rs. 0000.00 lacs	(ii) Shareholders' Fu Share Capital Reserves and Sur (2) Non-current Lial Long-term Borrow Deferred Tax Lieb Long-term Provision (3) Cerrent Lialystics Short-term Borrow Trade Payables Short-term Borrow ASSETS Non-current Lialystics (a) Fixed Assess Trangible Assess Trangible Assess Trangible Assess Trangible Assess (b) Fixed Assess Trangible A	pilus			251,483,248.00 399,635,328.00 159,839,613.00 25,800,080.00 25,800,080.00 2,084,509.00 371,612,335.00 34,760,512,00 45,382,405.00 1,570,115,962.00 364,964,034,60 567,700.00 365,531,734,00 1,370,115,962.00 114,419,213,00 11,370,115,982.00	335, 855, 268, 209 484,017,288,90 24,017,713,00 24,023,080,00 2,014,509,00 569,953,302,00 562,368,418,00 7,525,556,00 300,124,622,00 879,018,596,00 1,413,989,186,00 1,413,989,186,00 371,815,491,00 567,700,00 372,183,191,00 4,796,189,00 12,479,388,00 380,458,768,60 549,401,213,509,00 109,824,342,00 1,787,580,00 109,824,342,00 1,787,580,00 109,824,342,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1,787,580,00 1

FAX NO. :25752007

Rajesh Punia Rajesh Punia Managing Director

## RAVISH AGRAWAL AND ASSOCIATES CHARTERED ACCOUNTANTS SF-2, PARSWANATH BAIBHAY PLAZA, ALPHA COMMERCIAL BELT, APPHA 1, GREATER NOIDA, GAUTAM BUDH NAGAR – 201306

## Review report to Oriental Trimex Limited

We have reviewed the accompanying statement of unaudited financial result of Oriental Trimex Limited for the Quarter ended 30<sup>th</sup> September, 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Director/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to review financial statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of the Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clasue 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

94700

For Ravish Agrawal & Associates

Chartered Accountants

Ravish Agarwal, F.C.A.

(Proprietor) CP No. 094700