

HEXA TRADEX LIMITED

 Regd. Off.: A-1, UPSIDC Indl. Area, Nandgaon Road, Kosi Kalan, Distt. Mathura (U.P.)-281 403
 Corp. Office : Jindal Centre, 12 Bhikaiji Cama Place, New Delhi- 110 066

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2012
PART I

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Period Ended
		31.12.2012 Unaudited	30.09.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	31.03.2012 Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations (Net of excise duty)	3,674.98	283.42	-	6,443.75	-	262.59
	(b) Other Operating Income	-	-	-	-	-	-
2	Total Income from Operations (net)	3,674.98	283.42	-	6,443.75	-	262.59
	Expenses						
	(a) Purchases of Stock-in-Trade	2,954.08	951.74	-	6,380.36	-	257.93
	(b) Changes in inventories of Stock-in-Trade	658.20	(645.33)	-	-	-	-
	(c) Employee benefits expense	12.20	12.36	12.71	36.77	36.95	63.95
	(d) Depreciation and amortization expense	0.02	0.01	0.02	0.05	0.04	0.06
	(e) Other expenses	11.59	14.95	12.08	45.02	25.13	36.31
	Total expenses	3,636.09	333.73	24.81	6,462.20	62.12	358.25
3	Profit/(Loss) from Operations before other income, finance costs and Exceptional Items (1-2)	38.89	(50.31)	(24.81)	(18.45)	(62.12)	(95.66)
4	Other income	1.27	1.59	-	2.87	-	0.05
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	40.16	(48.72)	(24.81)	(15.58)	(62.12)	(95.61)
6	Financial costs	39.96	(3.85)	2.87	42.18	45.89	45.89
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	0.20	(44.87)	(27.68)	(57.76)	(108.01)	(141.50)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	0.20	(44.87)	(27.68)	(57.76)	(108.01)	(141.50)
10	Tax expense (refer note 1)	1.11	(13.49)	(8.07)	(15.62)	(32.18)	(40.66)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(0.91)	(31.38)	(19.61)	(42.14)	(75.83)	(100.84)
12	Extraordinary Items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.91)	(31.38)	(19.61)	(42.14)	(75.83)	(100.84)
14	Paid up equity share capital (₹ 2 per share)	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	20,630.19
16.i	Earnings Per Share before Extraordinary Items (on Face Value of ₹2/- each) (not annualized) :						
	Basic	(0.002)	(0.06)	(0.04)	(0.08)	(0.14)	(0.18)
	Diluted	(0.002)	(0.06)	(0.04)	(0.08)	(0.14)	(0.18)
16.ii	Earnings Per Share after Extraordinary Items (on Face Value of ₹2/- each) (not annualized) :						
	Basic	(0.002)	(0.06)	(0.04)	(0.08)	(0.14)	(0.18)
	Diluted	(0.002)	(0.06)	(0.04)	(0.08)	(0.14)	(0.18)
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	---Number of shares	29,830,807	29,830,807	29,830,807	29,830,807	29,830,807	29,830,807
	---Percentage of shareholding	54.00%	54.00%	54.00%	54.00%	54.00%	54.00%
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 company)	-	-	-	-	-	-
	b) Non-encumbered						
	---Number of shares	25,413,897	25,413,897	25,413,897	25,413,897	25,413,897	25,413,897
	---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 company)	46.00%	46.00%	46.00%	46.00%	46.00%	46.00%

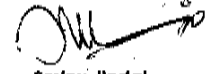


	Particulars	Three Months Ended (31.12.2012)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	Nil

Notes:

- 1 Tax Expenses consist of Income Tax and Deferred Tax. Tax expenses of Rs.1.11 lacs for Quarter ended 31st December,2012 is on account of creation of Deferred Tax Liability on change in carried forward losses due to permanent disallowance of Rs. 3.20 lacs under Rule 8D of Income tax Rules.
- 2 The company has two business segments viz trading activities and investment & finance. Company's operations are carried out in India and all assets are also located in India hence there is no reportable secondary business segment. Segments have been identified in line with AS on segment reporting (AS-17) taking into account the organisational structure, nature of product and differential risk and returns of these segments.
- 3 Audited Profit and loss account for the period ended 31st March, 2012 was for the period from 25th October, 2010 (date of incorporation) to 31st March, 2012.
- 4 The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 6th February, 2013. The Statutory Auditors have carried out limited review of these financial results.

By Order of the Board
For HEXA TRADEX LIMITED



Smitu Jindal
Managing Director

Place : New Delhi
Date : 6th February, 2013



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Unaudited Segment wise Revenue, Results and Capital Employed for the quarter ended 31st December, 2012

S.No.	Particulars	Quarter Ended				Nine Month Ended		Period Ended	
		31.12.2012 Unaudited	30.09.2012 Unaudited	31.12.2011 Unaudited	31.12.2012 Unaudited	31.12.2011 Unaudited	31.03.2012 Audited		
1	Segment Revenue								
	a) Trading	3,674.98	283.42	-	6,443.75	-	262.64		
	b) Investment and Finance	3,674.98	283.42	-	6,443.75	-	262.64		
	Total	3,674.98	283.42	-	6,443.75	-	262.64		
2	Segment Result before interest, extra ordinary items and Taxes								
	a) Trading	40.16	(48.72)	(24.81)	(15.58)	(62.12)	(95.61)		
	b) Investment and Finance	40.16	(48.72)	(24.81)	(15.58)	(62.12)	(95.61)		
	Total	40.16	(48.72)	(24.81)	(15.58)	(62.12)	(95.61)		
	Less:								
	Interest Expenses(Net)	39.96	(3.85)	2.87	42.18	45.89	45.89		
	Extra Ordinary Items								
	Profit before Taxes	0.20	(44.87)	(27.68)	(57.76)	(108.01)	(141.50)		
3	Capital Employed (Segment Assets - Segment Liabilities)								
	a) Trading	(54.95)	(167.13)	(106.52)	(54.95)	(106.52)	(112.83)		
	b) Investment and Finance	21,747.93	21,861.01	21,858.89	21,747.93	21,858.89	21,847.93		
	Total	21,692.98	21,693.88	21,752.37	21,692.98	21,752.37	21,735.10		

(₹ In Lacs)

FOR HEXA TRADEX LIMITED

Place : New Delhi
 Dated : 6th February, 2013



[Signature]
 Managing Director
 Sminu Jindal