



Corporate Office : 20, Pragati Industrial Estate
N. M. Joshi Marg, Mumbai 400 011, India
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Part I
Registered Office: L-31, Tarapur Industrial Area, Boisar-401 606, Dist. Thane

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2012

Sr.No.	Particulars	₹ in Lacs					
		3 Months ended 31.12.2012	Preceding 3 Months ended 30.09.2012	Corresponding 3 Months ended 31.12.2011 in the previous year	Year to date figures for current 9 months period ended 31.12.2012	Corresponding Year to date figures for the previous 9 months period ended 31.12.2011	Previous year ended 31.03.2012
1	Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	a) Net Sales / Income from Operations (Net of excise Duty)	4,388.06	4,564.18	3,825.95	13,001.66	11,641.36	15,715.96
	b) Other Operating Income	55.18	68.78	226.64	236.71	370.00	174.41
	Total Income from Operations (net)	4,443.24	4,632.96	4,052.59	13,238.37	12,011.36	15,890.37
	1) Fuel	2,807.04	3,074.51	2,600.83	8,452.60	7,946.59	10,588.71
	a) Cost of materials consumed	169.53	9.88	9.88	210.19	6.13	23.34
	b) Purchase of stock-in-trade	(148.17)	(40.13)	(190.03)	(187.66)	(249.02)	(141.52)
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	309.83	289.07	268.55	882.00	788.18	1,032.14
	d) Employee benefits Expense	111.34	106.67	96.71	320.92	282.99	382.63
	e) Depreciation and Amortisation Expense	391.40	880.78	868.13	2,650.07	2,385.21	5,252.38
	f) Other Expenses	4,142.97	4,339.55	3,856.20	12,306.40	11,142.26	15,168.69
	Total Expenses	292.27	312.97	296.39	929.97	869.10	1,021.01
3	Profit from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	28.95	8.10	28.18	87.19	82.73	56.63
4	Other Income	327.23	321.07	319.65	1,017.16	831.83	1,078.64
5	Profit from Ordinary Activities before Finance Costs & Exceptional Items (3+4)	90.43	71.80	43.60	223.78	151.82	201.16
6	Finance Costs	236.80	249.18	275.95	793.41	1,350.45	1,446.02
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	-	-	-	-	-	-
8	Exceptional Items	-	-	-	-	570.54	570.54
9	Profit from Ordinary Activities before tax (7-8)	236.80	249.18	275.95	793.41	1,350.45	1,446.02
10	Tax Expense	-	-	-	-	-	-
	a) Current Tax	-	-	-	-	-	-
	b) FBT earlier years	-	-	-	-	-	-
	Total (a to b)	-	-	-	-	-	0.58
11	Profit from Ordinary Activities after tax (9-10)	236.80	249.18	275.95	793.41	1,350.45	1,445.44
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	236.80	249.18	275.95	793.41	1,350.45	1,445.44
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	-	-	-	-	-	4,871.70
16	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	2.93	3.09	3.42	9.83	16.72	17.90
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	2.93	3.09	3.42	9.83	16.72	17.90

Regd. Office : L-31, M.I.D.C., Tarapur Industrial Area, Boisar 401506, Dist. Thane, Maharashtra, India
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Particulars	3 Months ended 31.12.2012				
I SHAREHOLDING					
- Number of Shares	72,73,828	72,73,828	72,73,828	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%
- Percentage of Shares (as a % of the total Share Capital of the Company)	90.08%	90.08%	90.08%	90.08%	90.08%
II INVESTOR COMPLAINTS					
Received 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				



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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 Nine months ended 31st December, 2012 (₹ in Lacs)

Sr. No.	PARTICULARS	3 Months ended 31.12.2012	Preceding 3 Months ended 30.09.2012	Corresponding 3 Months ended 31.12.2011 in the previous year	Year to date figures for current 9 months period ended 31.12.2012	Corresponding Year to date figures for the previous 9 months period ended 31.12.2011	Previous year ended 31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	a) Printing	1,648.40	2,336.55	1,246.82	5,408.73	4,432.88	6,023.61
	b) Packaging	2,792.84	2,316.37	2,904.77	7,829.64	7,580.68	10,168.28
	Total	4,441.24	4,652.92	4,151.59	13,238.37	12,013.54	16,191.89
	Less : Inter Segment Revenue					(2.18)	2.18
	Net Sales/Income from operations	4,441.24	4,652.92	4,151.59	13,238.37	12,011.36	16,189.70
2	Segment results						
	Profit before tax and finance costs from each Segment						
	a) Printing	184.49	217.30	80.18	584.47	576.44	571.30
	b) Packaging	118.97	149.58	216.21	419.13	292.66	449.71
	Total	303.46	366.88	296.39	1,003.60	869.10	1,021.01
	Less :						
	i) Finance Cost	90.43	71.89	43.60	223.75	151.92	201.16
	ii) Other un-allocable expenditure net off un-allocable income	(23.77)	45.81	(23.16)	(13.56)	(633.27)	(626.17)
	Total Profit before tax	236.80	249.18	275.95	793.41	1,350.45	1,446.02
3	Capital Employed (Segment Assets-Segment Liabilities)						
	a) Printing	4,179.11	3,717.48	3,862.64	4,179.11	3,862.64	4,006.32
	b) Packaging	5,750.44	5,175.67	4,628.68	5,750.44	4,628.68	4,559.58
	c) Unallocated	633.66	672.18	364.92	633.66	364.92	384.21
	Total :	10,563.21	9,565.33	8,856.24	10,563.21	8,856.24	8,950.11

Date: 11th February, 2013
Place: Mumbai

On behalf of the Board of Directors
Orient Press Limited

R.V. Maheshwari
R.V. Maheshwari
Chairman & Managing Director





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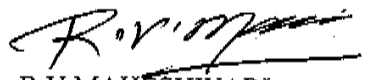


Notes :

1. The above unaudited Financial Results for the quarter and nine months period ended 31st December 2012 were reviewed by the Audit Committee and have been considered and approved by the Board of Directors at its meeting held on 11th February 2013. The Auditors of the Company have carried out the limited review.
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 I.T.A., 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. 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.
3. Deferred Taxation, if any, shall be ascertained and considered at the year end .
4. Exceptional items for the previous year ended 31st March, 2012 represents profit on sale of certain fixed assets.
5. The Company's operations comprises of two reportable business segments, i.e. Printing and Packaging in accordance with Accounting Standard - 17 on Segment Reporting.
6. The Previous period/year figures have been regrouped and rearranged, wherever necessary to make them comparable.

Date: 11th February 2013
Place: Mumbai

On behalf of the Board of Directors
Orient Press Limited


R.V. MAHESHWARI
CHAIRMAN & MANAGING
DIRECTOR

