

HEXA TRADEX LIMITED

Regd. Off: A-1, UPSIDC, Indl. Area, Nandgaon Road, Kosi Kaon, Distt. Mathura (U.P) 281 40;
Corp. Office: Jindal Centre, 12 Bhikaiji Cama Place, New Delhi-110 066

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013**PART I**

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013 Unaudited	31.03.2013 Unaudited	30.06.2012 Unaudited	31.03.2013 Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations (Net of excise duty)	1,226.61	3,603.72	2,485.35	10,047.47
	(b) Other Operating Income	-	-	-	-
	Total Income from Operations (net)	1,226.61	3,603.72	2,485.35	10,047.47
2	Expenses				
	(a) Purchases of Stock-in-Trade	1,217.70	3,565.50	2,474.54	9,945.86
	(b) Changes in inventories of Stock-in-Trade	-	-	(12.87)	-
	(c) Employee benefits expense	15.14	21.25	12.21	58.02
	(d) Depreciation and amortization expense	0.03	0.03	0.02	0.08
	(e) Other expenses	15.17	10.08	18.48	55.10
	Total expenses	1,248.04	3,596.86	2,492.38	10,059.06
3	Profit/(Loss) from Operations before other income, finance costs and Exceptional Items (1-2)	(21.43)	6.86	(7.03)	(11.59)
4	Other Income	0.50	22.93	0.01	25.80
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(20.93)	29.79	(7.02)	14.21
6	Financial costs	13.32	62.58	6.07	104.76
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(34.25)	(32.79)	(13.09)	(90.55)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	(34.25)	(32.79)	(13.09)	(90.55)
10	Tax expense (refer note 1)	(10.07)	(5.64)	(3.24)	(21.26)
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(24.18)	(27.15)	(9.85)	(69.29)
12	Extraordinary Items (Net of Tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(24.18)	(27.15)	(9.85)	(69.29)
14	Paid up equity share capital (₹ 2 per share)	1,104.91	1,104.91	1,104.91	1,104.91
15	Reserves excluding Revaluation Reserves				20,560.90
16.i	Earnings Per Share before Extraordinary Items (on Face Value of ₹2/- each) (not annualized) :				
	Basic	(0.04)	(0.05)	(0.02)	(0.13)
	Diluted	(0.04)	(0.05)	(0.02)	(0.13)
16.ii	Earnings Per Share after Extraordinary Items (on Face Value of ₹2/- each) (not annualized) :				
	Basic	(0.04)	(0.05)	(0.02)	(0.13)
	Diluted	(0.04)	(0.05)	(0.02)	(0.13)



PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	--- Number of shares	29,830,807	29,830,807	29,830,807	29,830,807
	---Percentage of shareholding	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
	---Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

Particulars		Quarter Ended (30.06.2013)
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

Notes:

- 1 Tax Expenses consist of Income Tax and Deferred Tax.
- 2 The company has two primary business segments viz. Trading Activities and Investment & Finance. 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 Previous Period/Year figures have been re-grouped / re-arranged wherever considered necessary.
- 4 The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meeting held on 6th August, 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 : 06th Aug. 2013



HEXA TRADEX LIMITED

Regd. Off.: A-1, UPSIDC Indl. Area, Nandgaon Road, Kosi Kalan, Distt. Mathura (U.P.)-281 403

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Unaudited Segment wise Revenue, Results and Capital Employed for the quarter ended 30th June, 2013

₹ in Lac

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2013 Unaudited	31.03.2013 Unaudited	30.06.2012 Unaudited	31.03.2013 Audited
1	Segment Revenue				
	a) Trading	1,226.61	3,603.72	2,485.35	10,047.00
	b) Investment and Finance	-	-	-	-
	Net Sales / Income from Operations	1,226.61	3,603.72	2,485.35	10,047.00
2	Segment Result				
	Profit / (Loss) before interest, extra ordinary items and Taxes				
	a) Trading	(20.93)	29.79	(7.02)	14.00
	b) Investment and Finance	-	-	-	-
	Sub Total	(20.93)	29.79	(7.02)	14.00
	Less:				
	Interest Expenses (Net)	13.32	62.58	6.07	104.00
	Extra Ordinary Items	-	-	-	-
	Total Profit before Taxes	(34.25)	(32.79)	(13.09)	(90.00)
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Trading	3.69	(147.06)	(170.12)	(147.00)
	b) Investment and Finance	21,562.93	21,747.93	21,851.50	21,747.00
	Total Segment Capital Employed	21,566.62	21,600.87	21,681.38	21,600.00

FOR HEXA TRADEX LIMITED

Place : New Delhi
Date : 06th Aug, 2013

Sminu Jindal
Managing Director
