-fiEXA TRADEX LIMITED
Regal, Ott.: A-1, UPSIDC IndiAtea, Nandgaon Road, Kosi Kalan, Distr. Mathura (U.P.)-281 403
Corp. Office : Jindal Centre, 12. Bhikafii Cama Place, New Delhi- 110 066

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2013 PART I

PART							
		Quarter Ended			Nine Months Ended Year Ended		
S. No.	Particulars	31.12.2013	30.09.2013		31.12.2013	31.12,2012	31.03.2013
		Unaudited	Unoudited	Unqudited	Unaudited	Unaudited	Audited
ſ	Income from operations	f	j		1	ł	1
	(a) Net sales /income from operations	6.93	2,221.77	3,674.98	3,455,31	6,443.75	10,047.47
	(Net of excise duty)	1				]	
}	(b) Other operating income		-		-	-	
	Total income from operations (net)	6.93	2,221.77	3,674.98	3,455.31	6,443.75	10,047.47
2	Expenses	}	i	ŀ			
	(a) Purchases of stock-in-trade		2,205,26	2,954.08	3,422.96	6,380.36	9,945.86
	(b) Changes in inventories of stock-in-trade	_	_	658.20		0,000.00	7,740,000
	(c) Employee benefits expense	15.91	15.03	12.20	44.00	24.37	5000
		I .			46.08	36.77	58.02
	(d) Depreciation and amortization expense	0.05	0.01	0.02	0.09	0.05	0.08
	(e) Other expenses	10.04	21.84	11.59	47.05	45.02	55,10
	Total expenses	26.00	2,242.14	3,636.09	3,516.18	6,462.20	10,059.06
3	Profit/(Loss) from operations before other income,			l	1		
	finance costs and exceptional Items (1-2)	(19.07)	(20.37)	38.89	(60.87)	(18.45)	(11.59)
4	Other income		24.70	1.27	25.20	2.87	25.80
. 5	Profit/(Loss) from ordinary activities before finance						
	costs and exceptional items (3+4)	(19.07)	4.33	40.16	(35.67)	(15.58)	14.21
6	Financial costs	28.73	8.93	39,96	50,98	42.18	104.76
7	Profit/(Loss) from ordinary activities after finance costs	-5.7	0.70	1	50,70	42.70	104.70
		(47.80)	(4.60)	0.20	(86.65)	/57.74	(90.55)
_	but before exceptional items (5-6)	(47.00)	(4.80)	0.20	(00.00)	(57.76)	(70.33)
8	Exceptional items		-	l			
9	Profit/(Loss) from ordinary activities before tax (7-8)	(47.80)	(4.60)	1	(86.65)	(57.76)	(90.55)
10	Tax expense (refer note 1)	(14.47)	(0.46)		(25.00)	(15.62)	
-11	'Net Profit/(Loss) from ordinary activities after tax (9-10)	(33.33)	(4.74)	(0.91)	(61.65)	(42.14)	(69.29)
12	Extraordinary items (net of tax expense)	-		-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(33.33)	(4.14)	(0.91)	(61.65)	(42.14)	(69.29)
į							
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				.,		20,560,90
16.i	Earnings per share before extraordinary items						
10.1	(on face value of ₹2/- each) (not annualized) :			,			
- 1			(0.01)	(0.000)			
	Basic (Rs.)	(0.06)	(0.01)		(0.11)	(0.08)	(0.13)
	Diluted ( Rs.)	(0.06)	(0.01)	(0.002)	(0.11)	(80.08)	(0.13)
16.ii	Farnings per share after extraordinary items				ĺ	1	
	(on face value of ₹2/- each) (not annualized):					i	
ŀ	Basic (Rs.)	(0.06)	(0.01)	(0.002)	(0.11)	(0.08)	(0.13)
	Diluted (Rs.)	(0.06)	(0.01)	(0.002)	(0.11)	(0.08)	(0.13)
PART II							
	PARTICULARS OF SHAREHOLDING						,
1	Public shareholding	[	J	ļ	ſ	l	1
	—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	Promotors and Granates Comments to	'	l		J	l	
	Promoters and Promoter Group Shareholding				i	1	
- [	a) Pledged/Encumbered Number of shares		į	1			
- 1	—Percentage of shares (as a % of the total	- 1	· 1	_		- 1	-
	shareholding of promoter and promoter group)	_ [	.	]	_	_ [	_ [
	Percentage of shares (as a % of the total		· 1	_ i	-	- I	· 1
I	share capital of the company)	- 1	_	-	. 1	_	_
. ]	b) Non-encumbered			ļ	İ		Į.
			25 412 907	25,413,897	25,413,897	25,413,897	25,413,897
- 1	-Number of shares	25,413,897	23,413,07/				
		25,413,897	25,413,897	20,410,077	25,41,5,5	10,410,077	20,410,077
	Number of sharesPercentage of shares (as a % of the total shareholding of promoter and promoter group)	25,413,897	100.00%	100.00%	100.00%	100.00%	100.00%
	Number of shares Percentage of shares (as a % of the total	· · · · · · · · · · · · · · · · · · ·	· I			ŀ	

<u>،</u> [		Porticulars	Quarter Ended (31.12.2013)
Ì	В	INVESTOR COMPLAINTS	•
1		Pending at the beginning of the quarter	· Nīl
١		Received during the quarter	.   7
ı		Disposed of during the quarter	7
ı		Remaining unresolved at the end of the quarter	Nii

### 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 30th January. 2014. The Statutory Auditors have carried out limited review of these financial results.

By Order of the Board For HEXA TRADEX LIMITED

Sminu Jindal Managing Director

Place : New Delhi

Dated: 30th January, 2014

HEXA TRADEX LIMITED

Kegd. Off.: A-1, UPSIDC IndiArea. Nandgaon Road, Kosl Kalan, Distr. Mathura (U.P.)-281 403

Corp. Office : Jindal Centre, 12, Bhlkalli Cama Place, New Delhi- 110 066

Unaudited Segment wise Revenue, Results and Capital Employed for the quarter and nine months ended 31st December, 2013

	Quarter Ended Nine Months Ended Year Ende							
S.No.	Particulars	31.12.2013 Unaudited	30.09.2013 Unaudited	31.12.2012 Unaudited	31.12.2013 Unaudited	31.12.2012 Unaudited	31.03.2013 Audited	
1	Segment Revenue a) Trading b) Investment and Finance	6.93	2,221.77	3,674.98	3.448.38 6.93	6,443.75	 10.047,47	
	Net sales / Income from operations	6.93	2,221.77	3.674.98	3,455.31	6.443.75	10,047.47	
2	Sagment Result Profit / (Loss) before interest, extra ordinary items and taxes Profit / (Loss) before interest, extra ordinary items and taxes Profit / (Loss) before By Investment and Finance Sub total	(26.00) 6.93 (19.07)	4.33	40.16 	(42.60) 6.93 (35.67)	(15.58) (15.58)	14.21	
7.	Less: Interest expenses(net) Extra ordinary items Total Profit before taxes	28.73 (47.80)	8.93 (4.60)	39.96	50.98	42.18 (57.74)	104.76 - (90.55)	
3	(cital From Delote Taxes  Capital Employed (Sogment Assets - Segment Liabilities) a) Trading b) Investment and Finance  Total Segment Capital Employed	28.89 21.482.93 21,511.82	(418.26) 21,977.88 21,559.42	(54.95) 21.747.93 21,692.98	28.89 21,462.93 21.511.82	(54.95) 21,747.93 21.692.98	(147.06) 21,747.93 21,600.87	

FOR HEXA TRADEX LIMITED

Place : New Delhi

Dated : 30th January, 2014

Sminu Jindal **Managing Director** 

# N.C. AGGARWAL & CO. CHARTERED ACCOUNTANTS

102, Harsha house, Karampura Commercial Complex New Delhi-110 015.Ph.(O) 25920555-56(R) 25221561 E-Mail: nc.aggarwal@gmail.com, nc.a@rediffmail.com,

The Board of Directors, HEXA TRADEX LIMITED Jindal Centre, 12, Bhikaiji Cama Place, New Delhi- 110 066

## Limited Review Report- Quarter ended 31st December, 2013.

- 1. We have reviewed the accompanying statement of unaudited financial results of HEXA TRADEX LIMITED ("the Company") for the Quarter and nine months ended 31<sup>st</sup> December,2013 ("the Statement"), being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreements with the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim financial information performed by the Independent Auditor of the Entity' 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(s). A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting Standards notified under the Companies Act,1956 (which continue to be applicable in respect of Section 133 of the Companies Act,2013 in terms of General Circular 15/2013 dated 12 September,2013 of the Ministry of Corporate Affairs) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N.C. Aggarwal & Co. Chartered Accountants Firm Registration No. 003273N

Place: New Delhi

Date: 30th January, 2014



(G.K. Aggarwal) Partner M.No: 086622