



	Particulars	Quarter Ended (31.12.2013)
8	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	7
	Disposed of during the quarter	7
	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 30th January, 2014. The Statutory Auditors have carried out limited review of these financial results.

By Order of the Board  
For HEXA TRADEX LIMITED



Srinu Jindal  
Managing Director

Place : New Delhi  
Dated : 30th January, 2014

**HEXA TRADEX LIMITED**

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

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

(₹ in Lacs)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		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	<b>Segment Revenue</b>						
	a) Trading	-	2,221.77	3,674.98	3,448.38	6,443.75	10,047.47
	b) Investment and Finance	6.93	-	-	6.93	-	-
	<b>Net sales / Income from operations</b>	<b>6.93</b>	<b>2,221.77</b>	<b>3,674.98</b>	<b>3,455.31</b>	<b>6,443.75</b>	<b>10,047.47</b>
2	<b>Segment Result</b>						
	Profit / (Loss) before interest, extra ordinary items and taxes						
	a) Trading	(26.00)	4.33	40.16	(42.60)	(15.58)	14.21
	b) Investment and Finance	6.93	-	-	6.93	-	-
	<b>Sub total</b>	<b>(19.07)</b>	<b>4.33</b>	<b>40.16</b>	<b>(35.67)</b>	<b>(15.58)</b>	<b>14.21</b>
	<b>Less:</b>						
	Interest expenses(net)	28.73	8.93	39.96	50.98	42.18	104.76
	Extra ordinary items	-	-	-	-	-	-
	<b>Total Profit before taxes</b>	<b>(47.80)</b>	<b>(4.60)</b>	<b>0.20</b>	<b>(86.65)</b>	<b>(57.76)</b>	<b>(90.55)</b>
3	<b>Capital Employed (Segment Assets - Segment Liabilities)</b>						
	a) Trading	28.89	(418.26)	(54.95)	28.89	(54.95)	(147.06)
	b) Investment and Finance	21,482.93	21,977.88	21,747.93	21,482.93	21,747.93	21,747.93
	<b>Total Segment Capital Employed</b>	<b>21,511.82</b>	<b>21,559.62</b>	<b>21,692.98</b>	<b>21,511.82</b>	<b>21,692.98</b>	<b>21,600.87</b>

FOR HEXA TRADEX LIMITED



Sminu Jindal  
Managing Director

Place : New Delhi  
Dated : 30th January, 2014

**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](mailto:nc.aggarwal@gmail.com), [nc.a@rediffmail.com](mailto:nc.a@rediffmail.com).

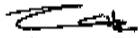
The Board of Directors,  
 HEXA TRADEX LIMITED  
 Jindal Centre,  
 12, Bhikaiji Cama Place,  
 New Delhi- 110 066

**Limited Review Report- Quarter ended 31<sup>st</sup> 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



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

Place: New Delhi  
 Date: 30<sup>th</sup> January, 2014