



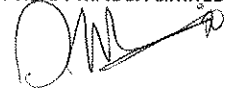
	Particulars	Quarter Ended (30.09.2014)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	8
	Disposed of during the quarter	8
	Remaining unresolved at the end of the quarter	Nil

**Notes:**

- 1 Tax Expenses consists 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 These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 20th October, 2014. The Statutory Auditors have carried out limited review of these financial results.

Place : New Delhi  
Dated : 20th October, 2014

By Order of the Board  
For HEXA TRADEX LIMITED



Sminu Jindal  
Managing Director  
DIN : 00005317



**HEXA TRADEX LIMITED**

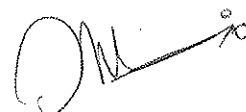
**Unaudited Statement of Assets and Liabilities as at 30th September, 2014**

(₹ in Lacs)

S. No	Particulars	As at 30.09.2014 Unaudited	As at 31.03.2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	1,104.91	1,104.91
	(b) Reserves and Surplus	21,096.29	20,592.10
	<b>Sub total - Shareholders' Funds</b>	<b>22,201.20</b>	<b>21,697.01</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long Term Provisions	12.85	12.10
	<b>Sub total - Non-Current Liabilities</b>	<b>12.85</b>	<b>12.10</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Other Current liabilities	22.56	12.50
	(b) Short-term Provisions	56.57	1.15
	<b>Sub total - Current Liabilities</b>	<b>79.13</b>	<b>13.65</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>22,293.18</b>	<b>21,722.76</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	0.29	0.43
	(b) Non-current Investments	2,563.77	2,563.77
	(c) Deferred Tax Assets (net)	5.29	40.94
	(d) Long Term Loans and Advances	1,300.25	1,300.25
	<b>Sub total - Non-current Assets</b>	<b>3,869.60</b>	<b>3,905.39</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current Investment	201.80	-
	(b) Trade Receivables	9.11	9.11
	(c) Cash and Cash Equivalents	10.12	26.12
	(d) Short-term Loans and Advances	18,202.55	17,782.14
	<b>Sub total - Current Assets</b>	<b>18,423.58</b>	<b>17,817.37</b>
	<b>TOTAL ASSETS</b>	<b>22,293.18</b>	<b>21,722.76</b>

By Order of the Board

FOR HEXA TRADEX LIMITED



**Sminu Jindal**  
**Managing Director**  
 DIN : 00005317

Place : New Delhi  
 Dated : 20th October, 2014

**HEXA TRADEX LIMITED**

**Unaudited Segment wise Revenue, Results and Capital Employed for the quarter and half year ended 30th September, 2014**

(₹ in Lacs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited
1	<b>Segment Revenue</b> a) Trading b) Investment and Finance <b>Net Sales / Income from Operations</b>	- 419.69 <b>419.69</b>	- 427.06 <b>427.06</b>	2,221.77 - <b>2,221.77</b>	- 846.75 <b>846.75</b>	3,448.38 - <b>3,448.38</b>	3,448.38 161.60 <b>3,609.98</b>
2	<b>Segment Result before interest, extra ordinary items and Taxes</b> a) Trading b) Investment and Finance <b>Sub Total</b>	(52.07) 419.69 <b>367.62</b>	(30.35) 427.06 <b>396.71</b>	4.33 - <b>4.33</b>	(82.42) 846.75 <b>764.33</b>	(16.60) - <b>(16.60)</b>	(57.85) 161.92 <b>104.07</b>
	<b>Less:</b> Interest Expenses(Net) Extra ordinary items	0.10 -	- -	8.93 -	0.10 -	22.25 -	51.89 -
	<b>Total Profit before Taxes</b>	<b>367.52</b>	<b>396.71</b>	<b>(4.60)</b>	<b>764.23</b>	<b>(38.85)</b>	<b>52.18</b>
3	<b>Capital Employed (Segment Assets - Segment Liabilities)</b> a) Trading b) Investment and Finance <b>Total Segment Capital Employed</b>	(15.90) 22,267.67 <b>22,251.77</b>	3.49 21,980.75 <b>21,984.24</b>	(418.26) 21,977.88 <b>21,559.62</b>	(15.90) 22,267.67 <b>22,251.77</b>	(418.26) 21,977.88 <b>21,559.62</b>	10.83 21,623.69 <b>21,634.52</b>

By Order of the Board  
FOR HEXA TRADEX LIMITED



Sminu Jindal  
Managing Director  
DIN : 00005317

Place : New Delhi  
Dated : 20th October, 2014

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

**Limited Review Report - Quarter and Half year ended 30<sup>th</sup> September, 2014.**

We have reviewed the accompanying statement of unaudited financial results and the statement of Assets and Liabilities of HEXA TRADEX LIMITED ("the Company") for the quarter and half year ended 30<sup>th</sup> September, 2014 ("the Statement"), being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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.


We conducted our review in accordance with the Standard on Review Engagements (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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results and the statement of Assets and Liabilities prepared in accordance with the Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized 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 &amp; Co.

Chartered Accountants

Firm Registration No. 003273N

  
(G.K. Aggarwal)

Partner

M. No. 086622

Place: New Delhi

Dated: 20<sup>th</sup> October, 2014

**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

CIN - L51101UP2010PLC042382

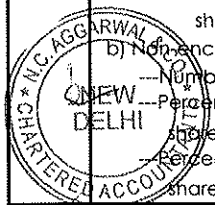
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER , 2014**
**PART I**

(₹ in Lacs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited
1	<b>Income from operations</b>						
	(a) Net sales /income from operations (Net of excise duty)	419.69	427.06	2,221.77	846.75	3,448.38	3,609.98
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>419.69</b>	<b>427.06</b>	<b>2,221.77</b>	<b>846.75</b>	<b>3,448.38</b>	<b>3,609.98</b>
2	<b>Expenses</b>						
	(a) Purchases of stock-in-trade	-	-	2,205.26	-	3,422.96	3,422.96
	(b) Changes in inventories of stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expense	16.21	16.42	15.03	32.63	30.17	53.61
	(d) Depreciation and amortization expense	0.07	0.07	0.01	0.14	0.04	0.11
	(e) Other expenses	35.97	14.07	21.84	50.04	37.01	76.73
	<b>Total expenses</b>	<b>52.25</b>	<b>30.56</b>	<b>2,242.14</b>	<b>82.81</b>	<b>3,490.18</b>	<b>3,553.41</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>367.44</b>	<b>396.50</b>	<b>(20.37)</b>	<b>763.94</b>	<b>(41.80)</b>	<b>56.57</b>
4	Other income	0.18	0.21	24.70	0.39	25.20	47.50
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>367.62</b>	<b>396.71</b>	<b>4.33</b>	<b>764.33</b>	<b>(16.60)</b>	<b>104.07</b>
6	Financial costs	0.10	-	8.93	0.10	22.25	51.89
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>367.52</b>	<b>396.71</b>	<b>(4.60)</b>	<b>764.23</b>	<b>(38.85)</b>	<b>52.18</b>
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>367.52</b>	<b>396.71</b>	<b>(4.60)</b>	<b>764.23</b>	<b>(38.85)</b>	<b>52.18</b>
10	Tax expense (refer note 1)	124.37	135.67	(0.46)	260.04	(10.53)	20.98
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>243.15</b>	<b>261.04</b>	<b>(4.14)</b>	<b>504.19</b>	<b>(28.32)</b>	<b>31.20</b>
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>243.15</b>	<b>261.04</b>	<b>(4.14)</b>	<b>504.19</b>	<b>(28.32)</b>	<b>31.20</b>
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						20,592.10
16.i	<b>Earnings per share before extraordinary items (on face value of ₹2/- each) (not annualized) :</b>						
	Basic (₹)	0.44	0.47	(0.01)	0.91	(0.05)	0.06
	Diluted (₹)	0.44	0.47	(0.01)	0.91	(0.05)	0.06
16.ii	<b>Earnings per share after extraordinary items (on face value of ₹2/- each) (not annualized) :</b>						
	Basic (₹)	0.44	0.47	(0.01)	0.91	(0.05)	0.06
	Diluted (₹)	0.44	0.47	(0.01)	0.91	(0.05)	0.06

**PART II**

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	---Number of shares	29,830,707	29,830,707	29,830,807	29,830,707	29,830,807	29,830,707
	---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 the company)	-	-	-	-	-	-
	b) Not-encumbered						
	---Number of shares	25,413,997	25,413,997	25,413,897	25,413,997	25,413,897	25,413,997
	---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 the company)	46.00%	46.00%	46.00%	46.00%	46.00%	46.00%



	Particulars	Quarter Ended (30.09.2014)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	8
	Disposed of during the quarter	8
	Remaining unresolved at the end of the quarter	Nil

**Notes:**

- 1 Tax Expenses consists 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 These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 20th October,2014. The Statutory Auditors have carried out limited review of these financial results.

**For Hexa Tradex Limited**



**Pravesh Srivastava**  
Company Secretary



**Smitu Jindal**  
Managing Director  
DIN : 00005317



**for N. C. Aggarwal & Co.**  
Chartered Accountants  
Firm Regn. No: 003273N



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

Place : New Delhi  
Dated : 20th October, 2014

**HEXA TRADEX LIMITED**

**Unaudited Statement of Assets and Liabilities as at 30th September, 2014**

(₹ in Lacs)

S. No	Particulars	As at 30.09.2014 Unaudited	As at 31.03.2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	1,104.91	1,104.91
	(b) Reserves and Surplus	21,096.29	20,592.10
	<b>Sub total - Shareholders' Funds</b>	<b>22,201.20</b>	<b>21,697.01</b>
<b>2</b>	<b>Non-Current Liabilities</b>		
	(a) Long Term Provisions	12.85	12.10
	<b>Sub total - Non-Current Liabilities</b>	<b>12.85</b>	<b>12.10</b>
<b>3</b>	<b>Current Liabilities</b>		
	(a) Other Current liabilities	22.56	12.50
	(b) Short-term Provisions	56.57	1.15
	<b>Sub total - Current Liabilities</b>	<b>79.13</b>	<b>13.65</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>22,293.18</b>	<b>21,722.76</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Current Assets</b>		
	(a) Fixed Assets	0.29	0.43
	(b) Non-current Investments	2,563.77	2,563.77
	(c) Deferred Tax Assets (net)	5.29	40.94
	(d) Long Term Loans and Advances	1,300.25	1,300.25
	<b>Sub total - Non-current Assets</b>	<b>3,869.60</b>	<b>3,905.39</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current Investment	201.80	-
	(b) Trade Receivables	9.11	9.11
	(c) Cash and Cash Equivalents	10.12	26.12
	(d) Short-term Loans and Advances	18,202.55	17,782.14
	<b>Sub total - Current Assets</b>	<b>18,423.58</b>	<b>17,817.37</b>
	<b>TOTAL ASSETS</b>	<b>22,293.18</b>	<b>21,722.76</b>

For Hexa Tradex Limited



**Pravesh Srivastava**  
Company Secretary



**Sminu Jindal**  
Managing Director  
DIN : 00005317



for N. C. Aggarwal & Co.  
Chartered Accountants  
Firm Regn. No: 003273N



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

Place : New Delhi

Dated : 20th October, 2014



**HEXA TRADEX LIMITED**

**Unaudited Segment wise Revenue, Results and Capital Employed for the quarter and half year ended 30th September, 2014**

(₹ in Lacs)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended 31.03.2014 Audited
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	
1	<b>Segment Revenue</b> a) Trading b) Investment and Finance  <b>Net Sales / Income from Operations</b>	- 419.69 <b>419.69</b>	- 427.06 <b>427.06</b>	2,221.77 - <b>2,221.77</b>	- 846.75 <b>846.75</b>	3,448.38 - <b>3,448.38</b>	3,448.38 161.60 <b>3,609.98</b>
2	<b>Segment Result before interest, extra ordinary items and Taxes</b> a) Trading b) Investment and Finance  <b>Sub Total</b>	(52.07) 419.69 <b>367.62</b>	(30.35) 427.06 <b>396.71</b>	4.33 - <b>4.33</b>	(82.42) 846.75 <b>764.33</b>	(16.60) - <b>(16.60)</b>	(57.85) 161.92 <b>104.07</b>
	<b>Less:</b> Interest Expenses(Net) Extra ordinary items	0.10 - -	- - -	8.93 - -	0.10 - -	22.25 - -	51.89 - -
	<b>Total Profit before Taxes</b>	<b>367.52</b>	<b>396.71</b>	<b>(4.60)</b>	<b>764.23</b>	<b>(38.85)</b>	<b>52.18</b>
3	<b>Capital Employed (Segment Assets - Segment Liabilities)</b> a) Trading b) Investment and Finance  <b>Total Segment Capital Employed</b>	(15.90) 22,267.67 <b>22,251.77</b>	3.49 21,980.75 <b>21,984.24</b>	(418.26) 21,977.88 <b>21,559.62</b>	(15.90) 22,267.67 <b>22,251.77</b>	(418.26) 21,977.88 <b>21,559.62</b>	10.83 21,623.69 <b>21,634.52</b>

**For Hexa Tradex Limited**

  
**Pravesh Srivastava**  
Company Secretary

**for N. C. Aggarwal & Co.**  
Chartered Accountants  
Firm Regn. No: 003273N



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

  
**Sminu Jindal**  
Managing Director  
DIN : 00005317

Place : New Delhi  
Dated : 20th October, 2014