Oriental Trimex Limited

CIN: L74899DL1996PLC078339

AN ISO 9001-2000 CERTIFIED COMPANY

REGD OFFICE: 26/25, BAZAR MARG, OLD RAJINDER NAGAR NEW DELHI-110060

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2014

No.	Particulars	Quarter Ended		20.0	Half Year		Year Ended
		30-Sep-14	30-Jun-14	30-Sep-13 Unaudited	30-Sep-14 Unaudited	30-Sep-13 Unaudited	31-Mar-14 Audited
I	Revenue from Operations	Unaudited 488.89	Unaudited 500.02	1,378.26	988.91	2,911.05	4,831.5
1	Other Income	(0.55)	10.86	8.97	10.31	21.29	56.29
Ш	Total Revenue	488.34	510.88	1,387.23	999.22	2,932.34	4,887.8
V	Expenses						
-	Cost of Materials Consumed Purchases of Stock-in-Trade	479.28 2.69	406.56 22.17	411.29 684.57	885.84 24.86	832.61 1,555.40	1,604.0° 2,567.74
	Change in Inventories of FG-WIP and Stock in 1	(156.98)	(49.18)	115.38	(206.16)	181.97	59.3
	Employee Benefit Expense	48.60	50.01	60.65	98.61	120.50	233.4
	Finance Cost	281.67	301.04	298.70	582.71	598.75	1,145.2
	Other Expenses	115.88	115.84	197.54	231.72	411.60	732.5
_	Depreciation and Amortisation Expense	33.29	33.28	33.29	66.57	66.57	133.3
v	Total Expenses Profit before Exceptional and Extraordinary items	804.43	879.72	1,801.42	1,684.15	3,767.40	6,475.7
VI	and Tax (III-IV) Exceptional Items	(316.09)	(368.84)	(414.19)	(684.93)	(835.06)	(1,587.9
VII /III	Profit before Extraordinary items and Tax (V - V Extraordinary Items	(316.09)	(368.84)	(414.19)	(684.93)	(835.06)	(1,587.9
IX X	Profit before items and Tax (VII - VIII) Tax Expense	(316.09)	(368.84)	(414.19)	(684.93)	(835.06)	(1,587.9
	- Current Tax		-		-	-	
	- Deferred Tax	-	-	4.38	-	8.77	(249.2
	- Income Tax for earlier years	-	-		-	-	
	- Excess Provision for tax written back Profit (Loss) for the year from Continuing	•		-	-	-	
ΧI	Operations (IX - X)	(316.09)	(368.84)	(418.57)	(684.93)	(843.83)	(1,338.7
XII	Profit (Loss) for the year from Discontinuing Ope	-	-	-	-	-	-
III	Tax Expenses of Discontinuing Operations	-			-	-	
(V)	Profit (Loss) from Discontinuing Operations (after Profit (Loss) for the year (XI + XIV)	(316.09)	(368.84)	(418.57)	(684.93)	(843.83)	(1,338.7
L Y	Paid-up equity share capital (Face Value Rs. 10)	1,481.52	1.481.52	1,481.52	1,481.52	1,481.52	1,481.5
	Reserves (excl.Revaluation Reserves)	1,335.02	1,651.12	.,101.02	1,335.02	1,101,02	2,019.9
	Basic and diluted EPS - Rs.	(2.1336)	(2.4896)	(2.8253)	(4.6232)	(5.6957)	(9.036
	Public shareholding						
	- No. of shares	8,199,587	8,107,002	8,107,002	8,199,587	8,107,002	8,107,00
	- Percentage of shareholding	55,35%	54.72%	54.72%	55.35%	54.72%	54.72
(۵	Promotor & promoter group shareholding					0	-
a)	Pledged/ encumbered - No. of Shares					The Assessment of the	
	- Percentage of Shares (as a % of the total						
	shareholding of promoter & promoter group)	-	- 3	-			
	- Percentage of Shares (as a % of the total share capaital of the Company)			-			
b)	Non-pledged / non-encumbered						
	- No. of shares	6,615,621	6,708,206	6,708,206	6,615,621	6,708,206	6,708,20
	- Percentage of Shares (as a % of the total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00
	shareholding of promoter & promoter group) - Percentage of Shares (as a % of the total share						
	capital of the Company)	44.65%	45.28%	45.28%	44.65%	45.28%	45.28
OTE	ES:- The above results have been reviewed and		STATE	MENT OF ASSETS	& LIABILITIES AS	ON 30TH JUNE, 20	14
		PARTICULARS					
	recommended by the Audit Committee and approved	PARTIC	ULARS			100000000000000000000000000000000000000	
	and adopted by the Board of Directors of the Company	PARTIC	ULARS			UNAUDITED	AUDITED
	and adopted by the Board of Directors of the Company in its meeting held on Friday, 14th Nov., 2014.					UNAUDITED 30-Sep-14	AUDITED 31-Mar-14
	and adopted by the Board of Directors of the Company in its meeting held on Friday, 14th Nov., 2014. The basic/diluted EPS has been computed as per.AS-20	EQUITY AND LIA	ABILITIES			30-Sep-14	31-Mar-14
	and adopted by the Board of Directors of the Company in its meeting held on Friday, 14th Nov., 2014. The basic/diluted EPS has been computed as per.AS-20 The Company operates in single segment "Flooring Product segment" as such report is being done on a	EQUITY AND LIA (1) Shareholders' Fi	ABILITIES			30-Sep-14 1,481.52	31-Mar-14 1,481.
	and adopted by the Board of Directors of the Company in its meeting held on Friday, 14th Nov., 2014. The basic/diluted EPS has been computed as per.AS-20 The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis.	EQUITY AND LIA	ABILITIES			30-Sep-14	31-Mar-14 1,481 2,019.
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	and adopted by the Board of Directors of the Company in its meeting held on Friday, 14th Nov., 2014. The basic/diluted EPS has been computed as per.AS-20 The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis. Status of investors complaints (i) Pending as on 30-09-2014: Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter: Nil (iii) Pending as on	EQUITY AND LIA (1) Shareholders' For Share Capital Reserves and Su (2) Non-current Lia Long-term Borrov	ABILITIES unds urplus bilities vings			30-Sep-14 1,481.52 1,335.02	31-Mar-14 1.481 2.019. 3,501.
	and adopted by the Board of Directors of the Company in its meeting held on Friday, 14th Nov., 2014. The basic/diluted EPS has been computed as per.AS-20 The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis. Status of investors complaints (i) Pending as on 30-09-2014: Nil (ii) Received during the quarter:Nil (iii)	EQUITY AND LIA (1) Shareholders' For Share Capital Reserves and Su (2) Non-current Lia	ABILITIES unds urplus bilities vings bilities (Net)			30-Sep-14 1.481.52 1.335.02 2.816.54 1.646.93 - 18.00	31-Mar-14 1,481, 2,019, 3,501, 1,683,
	and adopted by the Board of Directors of the Company in its meeting held on Friday, 14th Nov., 2014. The basic/diluted EPS has been computed as per. AS-20 The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis. Status of investors complaints (i) Pending as on 30-09-2014; Nil (ii) Received during the quarter:Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on Previous period figures have been regrouped/re-	EQUITY AND LIZ (1) Shareholders' F. Share Capital Reserves and Su (2) Non-current Lia Long-term Borrov Deferred Tax Lial Long-term Provis	ABILITIES unds replus bilities vings bilities (Net) ions			30-Sep-14 1,481.52 1,335.02 2,816.54 1,646.93	31-Mar-14 1,481, 2,019, 3,501, 1,683,
	and adopted by the Board of Directors of the Company in its meeting held on Friday, 14th Nov., 2014. The basic/diluted EPS has been computed as per. AS-20 The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basis. Status of investors complaints (i) Pending as on 30-09-2014; Nil (ii) Received during the quarter:Nil (iii) Disposed of during the quarter: Nil (iv) Pending as on Previous period figures have been regrouped/re-	EQUITY AND LIA (1) Shareholders' Fu Share Capital Reserves and Su (2) Non-current Lia Long-term Borroo Deferred Tax Lial	ABILITIES unds replus bilities wings bilities (Net) ions			30-Sep-14 1.481.52 1.335.02 2.816.54 1.646.93 1.800 1,664.93 1.837.71	31-Mar-14 1,481. 2,019. 3,501. 1,683. 15. 1,698.
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Managing Director

RAVISH AGRAWAL AND ASSOCIATES

Chartered Accountants

SF- 2, Parswanath Baibhav Plaza, Alpha Commercial Belt, Alpha – 1,
GREATER NOIDA, GAUTAM BUDH NAGAR 201306

Review Report to ORIENTAL TRIMEX LIMITED

We have reviewed the accompanying statement of unaudited financial result of Oriental Trimex Limited for the Quarter ended 30th September, 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Director/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 Engagement (SRE) 2400, engagement to review financial statements 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. A review is limited primarily to enquiries of the company personnel and analytical procedures applied to financial data and thus provides 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 above, nothing has come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standard 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 including the manner in which it is to be disclosed, or that it contains any financial misstatement.

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M. No.

For Ravish Agrawal & Associates Chartered Accountants

Ravish Agrawal, F.C.A.

(Proprietor) CP NO. 094700