

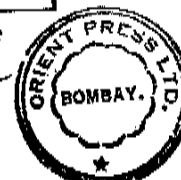


Corporate Office : 20, Pragati Industrial Estate
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P Orient
press limited

ORIENT PRESS LIMITED							
Registered Office: L-31, Tarapur Industrial Area, Boisar- 401 506, Dist. Thane							
Part I							
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013 (In Laes)							
Sr.No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date	Corresponding	Previous
		31.12.2013	Months ended	3 Months ended	figures for	Year to date	year ended
		Unaudited	30.09.2013	31.12.2012 in	current	figures for the	31.03.2013
			Unaudited	the previous	period ended	previous period	Audited
				year	31.12.2013	ended	
					Unaudited	31.12.2012	
					Unaudited	Unaudited	
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	4,523.36	4,323.62	4,386.06	13,085.49	13,001.66	17,080.84
	b) Other Operating Income	175.61	77.18	55.18	302.94	236.71	357.70
	Total Income from Operations (net)	4,698.97	4,400.80	4,441.24	13,388.43	13,238.37	17,418.54
2	Expenses						
	a) Cost of materials consumed	3,180.35	2,999.04	2,807.04	9,064.21	8,452.59	11,096.89
	b) Purchase of stock-in-trade	56.00	1.09	169.53	57.09	210.19	269.10
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(11.74)	(118.59)	(146.17)	(101.71)	(197.86)	(268.98)
	d) Employee Benefits Expense	330.79	331.01	309.83	978.65	882.69	1,185.16
	e) Depreciation and Amortisation Expense	135.09	136.06	111.34	395.39	320.92	434.71
	f) Other Expenses	820.55	858.53	891.40	2,599.94	2,639.87	3,581.08
	Total Expenses	4,511.04	4,207.14	4,142.97	12,993.57	12,308.40	16,297.96
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	187.93	193.66	298.27	394.86	929.97	1,120.58
4	Other Income	5.74	10.92	28.96	110.77	87.19	96.70
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	193.67	204.58	327.23	505.63	1,017.16	1,217.28
6	Finance Costs	135.43	114.67	90.43	355.92	223.75	324.79
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	58.24	89.91	236.80	149.71	793.41	892.49
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7-8)	58.24	89.91	236.80	149.71	793.41	892.49
10	Tax Expense						
	(a) Current Tax	16.10	18.60	-	39.50	-	-
	(b) Deferred Tax Charge(benefit)	18.28	24.10	-	45.98	-	125.26
	Total (a to b)	34.38	42.70	-	85.48	-	125.26
11	Profit from Ordinary Activities after tax (9-10)	23.86	47.21	236.80	64.23	793.41	767.23
12	Extraordinary Items (net of tax expenses - @ Nil)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	23.86	47.21	236.80	64.23	793.41	767.23
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- each per share)	807.50	807.50	807.50	807.50	807.50	807.50
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						5,403.99
16	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	0.30	0.58	2.93	0.80	9.83	9.50
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	0.30	0.58	2.93	0.80	9.83	9.50

R. V. Joshi



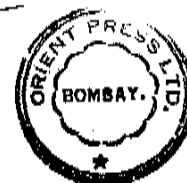


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Part II							
SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013							
Sr.No.	Particulars	3 Months ended 31.12.2013	Preceding 3 Months ended 30.09.2013	Corresponding 3 Months ended 31.12.2012 in the previous year	Year to date figures for current period ended 31.12.2013	Corresponding Year to date figures for the previous period ended 31.12.2012	Previous year ended 31.03.2013
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- Number of Shares	2,018,750	2,018,750	801,172	2,018,750	801,172	801,172
	- Percentage of Shareholding	25%	25%	9.92%	25%	9.92%	9.92%
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) Non-encumbered						
	- Number of Shares	6,056,250	6,056,250	7,273,828	6,056,250	7,273,828	7,273,828
	- 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)	75%	75%	90.08%	75%	90.08%	90.08%
	Particulars	3 Months ended 31.12.2013					
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					

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Unaudited Segment wise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement (Primary Segments) for the Quarter and Nine months ended 31st December, 2013							(in Lacs)
Sr. No	PARTICULARS	3 Months ended 31.12.2013	Preceding 3 Months ended 30.09.2013	Corresponding 3 Months ended 31.12.2012 in the previous year	Year to date figures for current period ended 31.12.2013	Corresponding Year to date figures for the previous period ended 31.12.2012	Previous Year ended 31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue	1,350.42	1,053.79	1,648.40	4,022.55	5408.73	6,873.68
	a) Printing	3,354.48	3,351.93	2,792.84	9,382.91	7829.64	10,544.86
	b) Packaging	4,704.90	4,405.72	4,441.24	13,405.48	13,238.37	17,418.54
	Total	5.93	4.92	-	17.03	0	-
	Less : Inter Segment Revenue	4,698.97	4,400.80	4,441.24	13,388.43	13,238.37	17,418.54
	Net Sales/Income from operations						
2	Segment results						
	Profit before tax and finance costs from each Segment						
	a) Printing	152.04	181.98	184.49	480.33	584.47	725.66
	b) Packaging	86.87	48.32	118.97	46.31	419.13	527.54
	Total	238.91	230.30	303.46	526.64	1,003.60	1,253.20
	Less :						
	i) Finance Cost	135.43	114.67	90.43	355.92	223.75	324.79
	ii) Other un-allocable expenditure net off un-allocable income	45.24	25.72	(23.77)	21.01	(13.56)	35.92
	Total Profit before tax	58.24	89.91	236.80	149.71	793.41	892.49
3	Capital Employed						
	(Segment Assets-Segment Liabilities)						
	a) Printing	4,401.16	4,332.85	4,179.11	4,401.16	4179.11	4,185.95
	b) Packaging	6,776.76	6,810.32	5,750.44	6,776.76	5750.44	6,053.58
	c) Unallocated	789.22	336.01	633.66	769.22	633.68	650.31
	Total :	11,947.14	11,479.18	10,563.21	11,947.14	10,563.21	10,889.84

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Notes :

1. The above unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th February, 2014. The Statutory Auditors of the Company have carried out a limited review of the above financial results of the Company for the quarter and nine months ended on 31st December, 2013.
2. In the sanctioned Rehabilitation Scheme, the Board for Industrial & Financial Reconstruction (BIFR) had directed the Income Tax Authorities to consider granting relief u/s.115JB and other reliefs under the Income Tax Act, 1961 to the Company. The company has in response submitted all the details sought by the Tax Authorities and the matter is pending for disposal before them. The company has been opined by the expert that in view of no rejection of the relief by Tax Authorities which was directed by the BIFR, provision for taxation u/s.115JB of the said Act is not required to be made and accordingly no provision has been made till 31st March,2013. Further, the writ petition filed by the Income Tax Authorities against the direction of BIFR has been dismissed by Delhi High Court and special leave petition against the said order has been dismissed by Supreme Court. The Statutory auditors in their report for the year ended 31/03/2013 have drawn attention about the above in the emphasis of matter paragraph.
3. The Company's operations comprises of two reportable business segments, i.e. Printing and Packaging in accordance with Accounting Standard - 17 on Segment Reporting.
4. The Previous period/year figures have been regrouped and rearranged, wherever necessary to make them comparable.

Date: 12th February, 2014
Place: Mumbai

On behalf of the Board of Directors
Orient Press Limited

R.V.MAHESHWARI
CHAIRMAN & MANAGING
DIRECTOR