



STAR EXPORT HOUSE

Corporate Office : 20, Pragati Industrial Estate
N. M. Joshi Marg, Mumbai 400 011, India
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E : orient@orientpressltd.com • W : www.orientpressltd.com
CIN: L22219MH1987PLC042083

P Orient
press limited

ORIENT PRESS LIMITED

Regd Office: L-31, MIDC Tarapur Industrial Area, Boisar - 401 506, Dist. Thane

CIN-L22219MH1987PLC042083, Email-share@orientpressltd.com., Website- www.orientpressltd.com

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED, 30TH JUNE, 2014 (' in Lacs)

Sr. No.	PARTICULARS	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.6.2013 in the previous year	Previous Year ended 31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				17,483.57
	a) Net sales/Income from Operations (net of Excise duty)	5,123.41	4,398.08	4,238.51	370.35
	b) Other Operating Income	26.53	67.41	50.15	17,853.92
	Total Income from Operations (net)	5,149.94	4,465.49	4,288.66	
2	Expenses				12,115.01
	a) Cost of materials consumed	3,468.55	3,089.34	2,884.82	74.03
	b) Purchase of stock-in-trade		16.94		(79.41)
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	116.36	22.30	28.62	1,302.58
	d) Employee benefits expense	339.74	323.93	316.85	531.67
	e) Depreciation and amortisation expense	155.07	136.28	124.24	3,363.96
	d) Other Expenses	821.92	725.48	920.86	17,307.84
	Total Expenses	4,901.64	4,314.27	4,275.39	546.08
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	248.30	151.22	13.27	165.13
4	Other Income	17.88	54.36	94.11	711.21
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	266.18	205.58	107.38	494.58
6	Finance Costs	145.63	138.66	105.82	216.63
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	120.55	66.92	1.56	
8	Exceptional Items				216.63
9	Profit from Ordinary Activities before tax (7+8)	120.55	66.92	1.56	
10	Tax Expenses				57.50
	a) Current Tax	24.15	18.00	4.80	56.58
	b) Deferred Tax Charge / (benefit)	41.02	10.60	3.60	114.08
	Total (a to b)	65.17	28.60	8.40	102.55
11	Net Profit from Ordinary Activities after tax (9-10)	55.38	38.32	(6.84)	
12	Extra Ordinary Items (net of tax expenses - Nil)				102.55
13	Net Profit for the period (11-12)	55.38	38.32	(6.84)	807.50
14	Paid-up Equity Share Capital (Face Value of `10/- per share)	807.50	807.50	807.50	5,412.08
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				
16	Earnings Per Share (EPS)				

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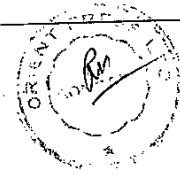


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(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	0.69	0.47	(0.08)	1.27
(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	0.69	0.47	(0.08)	1.27
SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2014				
PARTICULARS	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.6.2013 in the previous year	Previous Year ended 31.03.2014
PARTICULARS OF SHAREHOLDING				
Public Shareholding				
- Number of Shares	20,18,750	20,18,750	8,01,172	20,18,750
- Percentage of Shareholding	25.00%	25.00%	9.92%	25.00%
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	60,56,250	60,56,250	72,73,828	60,56,250
- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
- Percentage of Shares (as a % of the total Share Capital of the Company)	75.00%	75.00%	90.08%	75.00%
INVESTOR COMPLAINTS	3 Months ended 30.06.2014			
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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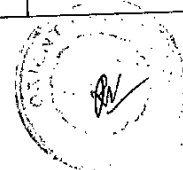


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TAR EXPORT HOUSE

Unaudited Segment wise Revenue, Results and Capital Employed (in Lacs)				
Under Clause 41 of the Listing Agreement (Primary Segments) for the Quarter ended 30th June, 2014				
PARTICULARS	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.6.2013 in the previous year	Previous Year ended 31.03.2014
	Unaudited	Audited	Unaudited	Audited
Segment Revenue				
	1,687.59	1,011.25	1,618.34	5,033.80
a) Printing	3,462.35	3,460.16	2,676.50	12,843.07
b) Packaging	5,149.94	4,471.41	4,294.84	17,876.87
Total		5.92	6.18	22.95
Less : Inter Segment Revenue	5,149.94	4,465.49	4,288.66	17,853.92
Net Sales/Income from operations				
Segment results				
Profit before tax and finance costs from each Segment				
	214.38	142.38	146.31	622.71
a) Printing	84.43	123.35	(88.88)	169.66
b) Packaging	298.81	265.73	57.43	792.37
Total				
Less :	145.63	138.66	105.82	494.58
i) Finance Cost				
ii) Other un-allocable expenditure	32.63	60.15	(49.95)	81.16
net off un-allocable income	120.55	66.92	1.56	216.63
Total Profit before tax				
Capital Employed.				
(Segment Assets-Segment Liabilities)				
	4,716.65	4,536.57	4,278.48	4,536.57
a) Printing	6,947.75	6,818.68	6,594.77	6,818.68
b) Packaging	335.67	496.13	461.02	496.13
c) Unallocated	12,000.07	11,851.38	11,334.27	11,851.38
Total :				



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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 11th August 2014. The Statutory Auditors of the Company have carried out a limited review of the above financial results of the Company for the quarter ended on 30th June, 2014.
2. The figures for the preceding 3 months ended 31st March, 2014 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2014 and the unaudited published year-to-date figures for the nine months period ended 31st December, 2013 which were subjected to a limited review.
3. As per requirement of the Companies Act, 2013 ("Act"), the Company has computed depreciation with reference to the useful life of respective assets specified and in the manner prescribed in Schedule II of the Act. The Company has also initiated amortising lease hold land over primary lease period. Consequently, depreciation and amortization for the quarter ended June 30, 2014 is higher by Rs. 19.31 Lacs. Further, based on transitional provision provided in Note 7(b) of Schedule II, an amount of Rs.22.58 Lacs (Net of Deferred Tax Assets : Rs. 10.18 Lacs) being carrying value of assets after retaining the residual value with nil revised remaining useful life has been adjusted against retained earnings.
4. Current Tax is provided under the provisions of Section 115JB of the Income Tax Act, 1961 pertaining to Minimum Alternative Tax (MAT). Further, MAT credit entitlement shall be recognized as and when there are convincing evidences for realization of the same.
5. The Company's operations comprises of two reportable business segments, i.e. Printing and Packaging in accordance with Accounting Standard - 17 on Segment Reporting.
6. The Previous period/year figures have been regrouped and rearranged, wherever necessary to make them comparable.

Date: 11th August 2014

Place: Mumbai

On behalf of the Board of Directors

Orient Press Limited

R.V.MAHESHWARI
CHAIRMAN & MANAGING DIRECTOR

B. L. SARDA & ASSOCIATES

CHARTERED ACCOUNTANTS

CA. B. L. SARDA - B. COM., F.C.A.

CA. S. C. MANTRI - B. COM., F.C.A.

CA. ADITYA SARDA - B. COM., A.C.A.

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Mumbai - 400 023.
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INDEPENDENT AUDITORS'REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS


TO
THE BOARD OF DIRECTORS OF
ORIENT PRESS LIMITED

We have reviewed the accompanying statement of unaudited financial results of ORIENT PRESS LIMITED("the Company"), for the quarter ended on 30th June, 2014 ("the Statement") 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 verified by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with 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 Statement is free of material misstatements. A review is limited primarily to inquiries of 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with 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 generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B.L. Sarda & Associates
Firm Registration No.109266W
Chartered Accountants


(CA. S. C. Mantri)
Partner
M. No.041638



Place: Mumbai
Date : 11th August , 2014