

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

Limited Review Report - Quarter and Nine months ended 31st December, 2014.


We have reviewed the accompanying statement of unaudited financial results of HEXA TRADEX LIMITED ("the Company") for the quarter and nine months ended 31st December, 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 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 & Co.
Chartered Accountants
Firm Registration No. 003273N




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

Place: New Delhi
Dated: 20th January, 2015

	Particulars	Quarter Ended (31.12.2014)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	3
	Disposed of during the quarter	3
	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 January, 2015. The Statutory Auditors have carried out limited review of these financial results.



Place : New Delhi
Dated : 20th January, 2015

By Order of the Board
For HEXA TRADEX LIMITED


Sminu Jindal
Managing Director
DIN : 00005317 



HEXA TRADEX LIMITED

Unaudited Segment wise Revenue, Results and Capital Employed for the quarter and nine months ended 31st December, 2014

(₹ in Lacs)

S.No.	Particulars	Quarter Ended			Nine Months Ended			Year Ended
		31.12.2014 Unaudited	30.09.2014 Unaudited	31.12.2013 Unaudited	31.12.2014 Unaudited	31.12.2013 Unaudited	31.03.2014 Audited	
1	Segment Revenue a) Trading b) Investment and Finance Net Sales / Income from Operations	- 420.36 420.36	- 419.69 419.69	- 6.93 6.93	- 1,267.11 1,267.11	3,448.38 6.93 3,455.31	3,448.38 161.60 3,609.98	
2	Segment Result before interest, extra ordinary items and Taxes a) Trading b) Investment and Finance Less: Interest Expenses(Net) Extra ordinary items Sub Total	(37.12) 420.36 383.24	(52.07) 419.69 367.62	(26.00) 6.93 (19.07)	(119.54) 1,267.11 1,147.57	(42.60) 6.93 (35.67)	(57.85) 161.92 104.07	
	Total Profit before Taxes	383.22	367.52	(47.80)	1,147.45	(86.65)	52.18	
3	Capital Employed (Segment Assets - Segment Liabilities) a) Trading b) Investment and Finance Total Segment Capital Employed	(18.11) 22,553.10 22,534.99	(15.90) 22,267.67 22,251.77	28.89 21,482.93 21,511.82	(18.11) 22,553.10 22,534.99	28.89 21,482.93 21,511.82	10.83 21,623.69 21,634.52	



By Order of the Board
FOR HEXA TRADEX LIMITED

Sminu Jindal
Managing Director
DIN : 00005317

Place : New Delhi
Dated : 20th January, 2015