



Corporate Office : 20, Pragati Industrial Estate
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CIN: L22219MH1987PLC042083



STAR EXPORT HOUSE

ORIENT PRESS LIMITED

Regd Office: L-31, MIDC Tarapur Industrial Area, Boisar - 401 506, Dist. Palghar (Maharashtra)

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

Part -I					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015 (₹ in Lacs)					
Sr. No.	PARTICULARS	3 Months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended 30.6.2014 in the previous year	Previous Year ended 31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net sales/Income from Operations (net of Excise duty)	5,237.41	4,215.23	5,123.41	19,396.48
	b) Other Operating Income	62.26	104.87	26.53	248.14
	Total Income from Operations (net)	5,299.67	4,320.10	5,149.94	19,644.62
2	Expenses				
	a) Cost of materials consumed	3,462.34	2,921.71	3,494.60	13,572.16
	b) Purchase of stock-in-trade	226.99	41.95	-	105.91
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	107.19	4.01	116.36	15.59
	d) Employee benefits expense	345.80	362.58	365.91	1,530.52
	e) Depreciation and amortisation expense	133.74	139.67	155.07	580.51
	d) Other Expenses	760.52	669.77	769.70	3,085.17
	Total Expenses	5,036.58	4,139.69	4,901.64	18,889.86
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	263.09	180.41	248.30	754.76
4	Other Income	27.18	10.84	17.88	52.18
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	290.27	191.25	266.18	806.94
6	Finance Costs	155.87	133.91	145.63	566.95
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	134.40	57.34	120.55	239.99
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7-8)	134.40	57.34	120.55	239.99
10	Tax Expenses				
	a) Current Tax	28.53	16.91	24.15	41.86
	Less:-MAT Credit entitlement	(28.53)	(82.22)	-	(82.22)
	b) Deferred Tax Charge / (benefit)	43.73	32.66	41.02	88.09
	Total (a + b)	43.73	(32.65)	65.17	47.73
11	Net Profit from Ordinary Activities after tax (9-10)	90.67	89.99	55.38	192.26
12	Extra Ordinary Items (net of tax expenses - ₹ Nil)	-	-	-	-
13	Net Profit for the period (11-12)	90.67	89.99	55.38	192.26
14	Paid-up Equity Share Capital (Face Value of ₹10/- per share)	807.50	807.50	807.50	807.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				
16	Earnings Per Share (EPS)				
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	1.12	1.11	0.69	2.38
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	1.12	1.11	0.69	2.38



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SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2015					
Part -II					
Sr. No	PARTICULARS	3 Months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended 30.6.2014 in the previous year	Previous Year ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	20,18,750	20,18,750	20,18,750	20,18,750
	- Percentage of Shareholding	25.00%	25.00%	25.00%	25.00%
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) Non-Encumbered				
	- Number of Shares	60,56,250	60,56,250	60,56,250	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%	75.00%	75.00%
B	INVESTOR COMPLAINTS	3 Months ended 30.06.2015			
	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					(₹ in Lacs)	
Under Clause 41 of the Listing Agreement (Primary Segments) for the Quarter ended 30th June, 2015						
Sr. No.	PARTICULARS	3 Months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended 30.6.2014 in the previous year	Previous Year ended 31.03.2015	
		Unaudited	Audited	Unaudited	Audited	
1	Segment Revenue					
	a) Printing	2,265.00	1,117.29	1,687.59	5,872.66	
	b) Packaging	3,042.64	3,207.11	3,462.35	13,793.32	
	Total	5,307.64	4,324.40	5,149.94	19,665.98	
	Less : Inter Segment Revenue	7.97	4.30	-	21.36	
	Net Sales/Income from operations	5,299.67	4,320.10	5,149.94	19,644.62	
2	Segment results					
	Profit before tax and finance costs from each Segment					
	a) Printing	200.24	(78.78)	214.38	464.74	
	b) Packaging	100.25	300.71	84.43	468.35	
	Total	300.49	221.93	298.81	933.09	
	Less :					
	i) Finance Cost	155.87	133.91	145.63	566.95	
	ii) Other un-allocable expenditure net off un-allocable income	10.22	30.68	32.63	126.15	
	Total Profit before tax	134.40	57.34	120.55	239.99	
3	Capital Employed					
	(Segment Assets-Segment Liabilities)					
	a) Printing	4,695.27	4,629.78	4,716.65	4,629.78	
	b) Packaging	6,653.61	6,597.37	6,947.75	6,597.37	
	c) Unallocated	828.68	702.66	335.67	702.66	
	Total :	12,177.56	11,929.81	12,000.07	11,929.81	





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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 2015. 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, 2015.
2. The figures for the preceding 3 months ended 31st March, 2015 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2015 and the unaudited published year-to-date figures for the nine months period ended 31st December, 2014 which were subjected to a limited review.
3. Current Tax is provided under the provisions of Section 115JB of the Income Tax Act, 1961 pertaining to Minimum Alternative Tax (MAT) and the same has been recognized as MAT credit entitlement.
4. The Company's operations comprises of two reportable business segments, i.e. printing and Packaging in accordance with Accounting Standard -17 on Segment Reporting.
5. The Previous period/year figures have been regrouped, rearranged and recasted, wherever necessary to make them comparable.

Date: 11th August, 2015
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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INDEPENDENT AUDITORS'REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULTS

TO
THE BOARD OF DIRECTORS OF
ORIENT PRESS LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results (the 'Statement') of ORIENT PRESS LIMITED ("the Company"), for the quarter ended on 30th June, 2015 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 standalone financial results prepared in accordance with applicable Accounting Standards specified under 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. B. L. Sarda)

Partner

M. No.014568



Place: Mumbai
Date: 11th August, 2015