

HTL/2016/

November 4, 2016

The Manager
Listing Department
National Stock Exchange of India Ltd.
'Exchange Plaza', C-1, Block-G,
Bandra-Kurla Complex, Bandra (E)
Mumbai – 400 051
Scrip Code : HEXATRADEX

BSE Limited
P. J. Towers,
Dalal Street,
Mumbai – 400 001
Scrip Code : 534328

Sub.: **UNAUDITED FINANCIAL RESULTS FOR THE 2ND QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016 IN ACCORDANCE WITH REGULATION 33(3) OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

Dear Sirs,

We are enclosing herewith a copy of the Unaudited Financial Results alongwith Limited Review Report by M/s N.C. Aggarwal & Co., the Statutory Auditors of the Company for the 2nd quarter/half year ended 30th September, 2016 as approved and taken on record by the Board of Directors in their meeting held today, i.e., 4th November, 2016.

The Board Meeting commence at 2.30 P.M. and concluded at 3.15 P.M.

Thanking you,

Yours faithfully,
For HEXA TRADEX LTD.,



Pravesh Srivastava
Company Secretary
ACS : 20993



Encl. : As above.

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

Limited Review Report - Quarter and Half Year Ended 30th September, 2016

We have reviewed the accompanying statement of unaudited financial results of **HEXA TRADEX LIMITED** ("the Company") for the quarter and half year ended 30th September, 2016 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 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 prepared in accordance with the Accounting Standards 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, to the extent applicable, 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

Place: New Delhi
Dated: 4th November, 2016




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

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

(₹ Lacs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	31.03.2016 Audited
1	Income from operations						
	(a) Net sales /income from operations (Net of excise duty)	230.26	541.72	401.23	771.98	799.23	2,311.15
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	230.26	541.72	401.23	771.98	799.23	2,311.15
2	Expenses						
	(a) Purchases of stock-in-trade	229.49	539.92	-	769.41	-	1,318.29
	(b) Changes in inventories of stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expense	29.36	28.28	23.86	57.64	47.75	99.00
	(d) Depreciation and amortization expense	0.01	0.02	0.01	0.03	0.03	0.07
	(e) Other expenses	10.60	17.65	39.86	28.25	51.64	485.07
	Total expenses	269.46	585.87	63.73	855.33	99.42	1,902.43
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(39.20)	(44.15)	337.50	(83.35)	699.81	408.72
4	Other Income	0.10	-	0.55	0.10	0.98	0.98
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(39.10)	(44.15)	338.05	(83.25)	700.79	409.70
6	Finance costs	11.53	6.49	0.02	18.02	0.05	6.76
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(50.63)	(50.64)	338.03	(101.27)	700.74	402.94
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(50.63)	(50.64)	338.03	(101.27)	700.74	402.94
10	Tax expense (refer note 2)	(16.75)	(16.74)	121.33	(33.49)	242.33	129.96
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(33.88)	(33.90)	216.70	(67.78)	458.41	272.98
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(33.88)	(33.90)	216.70	(67.78)	458.41	272.98
14	Paid up equity share capital (₹ 2 per share)	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91	1,104.91
15	Reserves excluding Revaluation Reserves						21,829.22
16.i	Earnings per share before extraordinary items (on face value of ₹ 2/- each) (not annualized) :						
	Basic (₹)	(0.06)	(0.06)	0.39	(0.12)	0.83	0.49
	Diluted (₹)	(0.06)	(0.06)	0.39	(0.12)	0.83	0.49
16.ii	Earnings per share after extraordinary items (on face value of ₹ 2/- each) (not annualized) :						
	Basic (₹)	(0.06)	(0.06)	0.39	(0.12)	0.83	0.49
	Diluted (₹)	(0.06)	(0.06)	0.39	(0.12)	0.83	0.49

Notes:

- The above results have been reviewed by Audit Committee and approved by the Board of Directors in their respective meeting held on 4th November, 2016.
- Tax Expenses consists of Income Tax and Deferred Tax.
- 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, differential risk and returns of these segments.
- Previous period/year figures have been re-grouped / re-arranged wherever considered necessary.

By Order of the Board
For HEXA TRADEX LIMITED

Raj Kamal Agarwal
Raj Kamal Agarwal
Director
DIN : 00005349

Place : New Delhi

Dated : 4th November, 2016



S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	31.03.2016 Audited
1	Segment Revenue						
	a) Trading	230.26	541.72	-	771.98	-	1,322.90
	b) Investment and Finance	-	-	401.23	-	799.23	988.25
	Net Sales / Income from Operations	230.26	541.72	401.23	771.98	799.23	2,311.15
2	Segment Result before Interest, extra ordinary Items and Taxes						
	a) Trading	(39.10)	(44.15)	(63.18)	(83.25)	(98.44)	(578.55)
	b) Investment and Finance	-	-	401.23	-	799.23	988.25
	Sub Total	(39.10)	(44.15)	338.05	(83.25)	700.79	409.70
	Less:						
	Interest Expenses (Net)	11.53	6.49	0.02	18.02	0.05	6.76
	Total Profit before Taxes	(50.63)	(50.64)	338.03	(101.27)	700.74	402.94
3	Segment Assets						
	a) Trading	793.27	600.29	18.51	793.27	18.51	52.28
	b) Investment and Finance	23,451.96	23,451.96	23,385.72	23,451.96	23,385.72	23,451.96
	c) Unallocated	43.88	27.13	8.04	43.88	8.04	16.08
		24,289.11	24,079.38	23,412.27	24,289.11	23,412.27	23,520.32
4	Segment Liabilities						
	a) Trading	1,101.36	857.75	58.57	1,101.36	58.57	348.29
	b) Investment and Finance	-	-	-	-	-	-
	c) Unallocated	5.50	5.50	234.14	5.50	234.14	-
		1,106.86	863.25	292.71	1,106.86	292.71	348.29

Place : New Delhi
Dated : 4th November, 2016



By Order of the Board
For HEXA TRADEX LIMITED

Raj Kamal Agarwal

Raj Kamal Agarwal

Director

DIN : 00005349

HEXA TRADEX LIMITED

Unaudited Statement of Assets and Liabilities as at 30th September, 2016

(₹ Lacs)

S. No.	Particulars	STANDALONE	
		As at 30.09.2016 Unaudited	As at 31.03.2016 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,104.91	1,104.91
	(b) Reserves and Surplus	21,761.44	21,829.22
	Sub total - Shareholders' Funds	22,866.35	22,934.13
2	Non-Current Liabilities		
	(a) Long- Term Borrowings	315.90	237.90
	(b) Long- Term Provisions	28.14	24.18
	Sub total - Non-Current Liabilities	344.04	262.08
3	Current Liabilities		
	(a) Trade Payables	769.41	-
	(b) Other Current Liabilities	301.34	321.64
	(c) Short- Term Provisions	7.97	2.47
	Sub total - Current Liabilities	1,078.72	324.11
	TOTAL EQUITY AND LIABILITIES	24,289.11	23,520.32
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	0.26	0.29
	(b) Non-current Investments	22,151.96	22,151.96
	(c) Deferred Tax Assets (net)	43.88	10.39
	(d) Long- Term Loans and Advances	1,300.25	1,300.25
	Sub total - Non-current Assets	23,496.35	23,462.89
2	Current Assets		
	(a) Trade Receivables	780.99	9.11
	(b) Cash and Cash Equivalents	4.43	42.63
	(c) Short- Term Loans and Advances	7.34	5.69
	Sub total - Current Assets	792.76	57.43
	TOTAL ASSETS	24,289.11	23,520.32

By Order of the Board
For HEXA TRADEX LIMITED

Raj Kamal Agarwal

Raj Kamal Agarwal
Director
DIN : 00005349

Place : New Delhi
Dated : 4th November, 2016



HEXA TRADEX LIMITED

Regd. Office : A-1, UPSIDC Indl. Area, Nandgaon Road, Kosi Kalan, Distt. Mathura (U.P.)- 281 403

Corp. Office : Jindal Centre, 12, Bhikaiji Cama Place, New Delhi- 110 066

CIN - L51101UP2010PLC042382

EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER, 2016

₹ Lacs)

Particulars	Quarter Ended	Half Year Ended	Year Ended	Quarter Ended
	30.09.2016 Unaudited	30.09.2016 Unaudited	31.03.2016 Audited	30.09.2015 Unaudited
Total income from operations (net)	230.26	771.98	2,311.15	401.23
Net Profit/(Loss) from ordinary activities after tax	(33.88)	(67.78)	272.98	216.70
Net Profit/(Loss) for the period after tax (after extraordinary items)	(33.88)	(67.78)	272.98	216.70
Equity Share Capital	1,104.91	1,104.91	1,104.91	1,104.91
Reserves (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of the previous year			21,829.22	
Earnings per share before extraordinary items (of ₹ 2/- each) (not annualized) :				
Basic (₹)	(0.06)	(0.12)	0.49	0.39
Diluted (₹)	(0.06)	(0.12)	0.49	0.39
Earnings per share after extraordinary Items (of ₹ 2/- each) (not annualized) :				
Basic (₹)	(0.06)	(0.12)	0.49	0.39
Diluted (₹)	(0.06)	(0.12)	0.49	0.39

Note:

The above is an extract of the detailed format of Quarterly Financial Results filed with the stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange websites, www.nseindia.com, www.bseindia.com and on the Company's website, www.hexatradex.com.

Place : New Delhi
Dated : 4th November, 2016



By Order of the Board
For HEXA TRADEX LIMITED

Raj Kamal Agarwal
Director
DIN : 00005349