

HTL/2016/

February 1, 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 THIRD QUARTER ENDED 31ST DECEMBER, 2015 IN ACCORDANCE OF 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 on the Unaudited Financial Results as given by M/s N.C. Aggarwal & Co., the Statutory Auditors of the Company for the 3rd quarter ended 31st December, 2015 as approved and taken on record by the Board of Directors in their meeting held today, i.e., 1st February, 2016.

Thanking you,

Yours faithfully,
for HEXA TRADEX LTD.,



Pravesh Srivastava
Company Secretary
ACS : 20993



Encl. : As above.

Hexa Tradex Limited | www.hexatradex.com

Jindal Centre, 12, Bhikaiji Cama Place, New Delhi-110066, Phone-+91(11) 26188360-74, Fax:- +91(11) 26170691
Regd. Office: A-1, UPSIDC, Indl. Area, Nandgaon Road, Kosi Kalan, Distt. Mathura (U.P.) – 281403

CIN : L51101UP2010PLCO42382

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, 2015.

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, 2015 ("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.

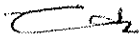
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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: 1st February, 2016




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

HEXA TRADEX LIMITED

Regd. Off.: 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

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015

(₹ in Lacs)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from operations						
	(a) Net sales /income from operations (Net of excise duty)	666.79	401.23	420.36	1,466.02	1,267.11	3,562.47
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	666.79	401.23	420.36	1,466.02	1,267.11	3,562.47
2	Expenses						
	(a) Purchases of stock-in-trade	476.20	-	-	476.20	-	1,916.50
	(b) Changes in inventories of stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expense	23.77	23.86	17.78	71.52	50.41	78.06
	(d) Depreciation and amortization expense	0.02	0.01	0.07	0.05	0.21	0.26
	(e) Other expenses	101.04	39.86	19.27	152.68	69.31	112.62
	Total expenses	601.03	63.73	37.12	700.45	119.93	2,107.44
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	65.76	337.50	383.24	765.57	1,147.18	1,455.03
4	Other income	-	0.55	-	0.98	0.39	10.26
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	65.76	338.05	383.24	766.55	1,147.57	1,465.29
6	Finance costs	0.39	0.02	0.02	0.44	0.12	0.12
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	65.37	338.03	383.22	766.11	1,147.45	1,465.17
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	65.37	338.03	383.22	766.11	1,147.45	1,465.17
10	Tax expense (refer note 1)	10.94	121.33	131.28	253.27	391.32	501.03
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	54.43	216.70	251.94	512.84	756.13	964.14
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	54.43	216.70	251.94	512.84	756.13	964.14
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						21,556.24
16.i	Earnings per share before extraordinary items (of ₹2/- each) (not annualized) :						
	Basic (₹)	0.10	0.39	0.46	0.93	1.37	1.75
	Diluted (₹)	0.10	0.39	0.46	0.93	1.37	1.75
16.ii	Earnings per share after extraordinary items (of ₹2/- each) (not annualized) :						
	Basic (₹)	0.10	0.39	0.46	0.93	1.37	1.75
	Diluted (₹)	0.10	0.39	0.46	0.93	1.37	1.75

Notes:

- 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 and differential risk and returns of these segments.
- Previous Period/Year figures have been re-grouped / re-arranged wherever considered necessary.
- These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 1st February, 2016. The Statutory Auditors have carried out limited review of these financial results.

Place : New Delhi
Dated : 1st February, 2016By 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, 2015

(₹ in Lacs)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended 31.03.2015 Audited
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	
1	Segment Revenue a) Trading b) Investment and Finance Net Sales / Income from Operations	477.77 189.02 666.79	- 401.23 401.23	- 420.36 420.36	477.77 988.25 1,466.02	- 1,267.11 1,267.11	1,922.91 1,639.56 3,562.47
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	(123.26) 189.02 65.76 0.39 - 65.37	(63.18) 401.23 338.05 0.02 - 338.03	(37.12) 420.36 383.24 0.02 - 383.22	(221.70) 988.25 766.55 0.44 - 766.11	(119.54) 1,267.11 1,147.57 0.2 - 1,147.45	(174.27) 1,639.56 1,465.29 0.12 - 1,465.17
3	Capital Employed (Segment Assets - Segment Liabilities) a) Trading b) Investment and Finance Total Segment Capital Employed	(170.75) 23,451.96 23,281.21	(40.06) 23,385.72 23,345.66	(18.11) 22,553.10 22,534.99	(170.75) 23,451.96 23,281.21	(18.11) 22,553.10 22,534.99	(7.76) 22,646.49 22,638.73

By Order of the Board
FOR HEXA TRADEX LIMITED



Sminu Jindal
Managing Director
DIN : 00005317

Place : New Delhi
Dated : 1st February, 2016