



Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)

Registered & Corporate Office : 26/25, Bazar Marg,
Old Rajender Nagar, New Delhi-110060
CIN : L74899DL1996PLC078339



13th August, 2016

Ref: OTL/BSE/NSE/08/2016/01

Bombay Stock Exchange Limited
P.J Tower, Dalal Street,
Mumbai-400001

National Stock Exchange India Ltd.
Exchange Plaza, Plot no C/1, G Blocks
Bandra Kurla Complex, Bandra East
Mumbai-400051

Ref: Compliance under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015- publishing of unaudited financial results for quarter ended 30th June, 2016.

Dear Sir/ Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, copy of unaudited financial results for the quarter ended 30th June, 2016 duly approved and adopted by the Board of Director of the Company at the meeting held on Saturday, 13th Aug, 2016 at Registered office of the company. Review report is also attached herewith.

This is for your kind information and may kindly be displayed on the web-portal for the information of all stakeholders.

Thanking you and assuring best of our attention, always.

Your's Faithfully,

For ORIENTAL TRIMEX LIMITED

Rajesh Punia

Rajesh Punia
Managing Directors



RAVISH AGRAWAL AND ASSOCIATES
CHARTERED ACCOUNTANTS
SF-2, PARSWANATH BAIBHAV PLAZA, ALPHA COMMERCIAL BELT, APPHA 1,
GREATER NOIDA, GAUTAM BUDH NAGAR – 201306

Annexure-V

Review report to Oriental Trimex Limited

We have reviewed the accompanying statement of unaudited financial result of Oriental Trimex Limited for the Quarter ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Director/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 Engagement (SRE) 2400, *engagement to review financial statements* 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. A review is limited primarily to inquiries of the Company personnel and an analytical procedure 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 cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Ravish Agrawal & Associates
Chartered Accountants

A handwritten signature in blue ink, appearing to read "Ravish Agrawal".

Ravish Agrawal, F.C.A.
(Proprietor)
CP No. 094700

Place: Greater Noida
Date : 13th August, 2016

Oriental Trimex Limited

CIN : L74899DL1996PLC078339

AN ISO 9001-2000 CERTIFIED COMPANY

REGD OFFICE:26/25, BAZAR MARG, OLD RAJINDER NAGAR NEW DELHI-110060

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Sl. No.	Particulars	Amount (Rs.in Lakhs)			
		Quarter Ended			Year Ended
		30-Jun-16 Unaudited	31-Mar-16 Audited	30-Jun-15 Audited	31-Mar-16 Audited
I	Revenue from Operations	864.29	1,626.82	843.19	5,105.12
II	Other Income	51.13	616.41	1.90	622.03
III	Total Revenue	715.42	2,243.23	845.09	5,727.15
IV	Expenses				
	Cost of Materials Consumed	356.45	1,440.42	544.69	3,489.56
	Purchases of Stock-in-Trade	-	0.76	-	128.82
	Change in Inventories of FG-WIP and Stock in Trade	195.62	64.00	158.41	705.24
	Employee Benefit Expense	24.51	20.45	41.59	144.36
	Finance Cost	4.41	117.04	113.19	477.24
	Other Expenses	73.93	(198.87)	144.75	788.87
	Depreciation and Amortisation Expense	44.29	45.58	45.66	177.58
	Total Expenses	699.21	1,489.38	1,048.29	5,891.67
V	Profit before Exceptional and Extraordinary items and Tax (III-IV)	16.21	753.85	(203.20)	(164.52)
VI	Exceptional Items	-	(1,647.72)	-	307.07
VII	Profit before Extraordinary items and Tax (V - VI)	16.21	(893.87)	(203.20)	142.55
VIII	Extraordinary Items	-	-	-	-
IX	Profit before items and Tax (VII - VIII)	16.21	(893.87)	(203.20)	142.55
X	Tax Expense				
	- Current Tax	3.25	189.19	-	32.00
	- Deferred Tax	-	-	-	-
	- Income Tax for earlier years	-	-	-	0.61
	- Excess Provision for tax written back	-	-	-	-
XI	Profit (Loss) for the year from Continuing Operations (IX - X)	12.96	(704.68)	(203.20)	109.94
XII	Profit (Loss) for the year from Discontinuing Operations	-	-	-	-
XIII	Tax Expenses of Discontinuing Operations	-	-	-	-
XIV	Profit (Loss) from Discontinuing Operations (after tax)	-	-	-	-
XV	Profit (Loss) for the year (XI + XIV)	12.96	(704.68)	(203.20)	109.94
	Paid-up equity share capital (Face Value Rs. 10)	1,481.52	1,481.52	1,481.52	1,481.52
	Reserves (excl.Revaluation Reserves)	1,651.12	-	702.88	1,016.03
	Basic and diluted EPS before exceptional items	0.09	6.37	(1.37)	(1.33)
	Basic and diluted EPS after exceptional items	0.09	(4.76)	(1.37)	0.74
	Public shareholding				
	- No. of shares	9,507,002	9,507,002	8,199,587	9,507,002
	- Percentage of shareholding	64.17%	64.17%	55.35%	64.17%
	Promotor & promoter group shareholding				
a)	Pledged/ encumbered				
	- No. of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-
b)	Non-pledged / non-encumbered				
	- No. of shares	5,308,206	5,308,206	6,615,621	5,308,206
	- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the Company)	35.82%	35.82%	44.65%	35.82%

NOTES:-

- 1 The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Saturday, 13th August, 2016.
- 2 The basic/diluted EPS has been computed as per AS-20.
- 3 The Company operates in single segment "Flooring Product segment" as such report is being done on a single segment basic.
- 4 Status of investors complaints (i) Pending as on 30-06-2016: Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter : Nil (iv) Pending as on 30-06-2016 : Nil.
- 5 Previous period figures have been regrouped/re-arranged/recast, wherever, considered necessary

Place: New Delhi Date: 13th August, 2016		For Oriental Trimex Limited Sd/- Rajesh Punia Managing Director
---	--	---

For ORIENTAL TRIMEX LTD.
Rajesh Punia
Managing Director

email: investors@orientaltrimex.com, website: http://www.orientaltrimex.com