



ORIENT ABRASIVES LTD.

ORIENT ABRASIVES LIMITED

ORIENT ABRASIVES LIMITED
RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2017

Sl. No.	Particulars	Unaudited For the quarter ended			Unaudited For the Period ended		Audited For the year ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	
1	Revenue from operations	1,112.22	1,067.22	1,141.67	1,195.91	1,195.91	
2	Revenue from non-operating activities	17.00	17.00	17.00	17.00	17.00	
3	Other income	2,742.02	4,312.63	9,450.51	12,215.13	20,000.00	
4	Total Income (a) (1)	2.61	0.77	59.87	63.48	36,588.97	
5	Expenditure	2,742.02	4,312.40	9,619.38	12,076.67	26,537.83	
6	Decrease (Increase) in stock, in trade and other assets	(454.00)	(101.43)	(100.00)	(962.01)	(1,231.00)	
7	Decrease (Increase) in other assets	1,374.13	1,376.07	3,267.34	3,950.72	8,530.55	
8	Change in trading goods					11,993.32	
9	Power and fuel	1,279.10	1,776.66	1,397.10	2,430.54	3,516.71	
10	Depreciation	301.72	312.26	857.58	1,350.45	1,717.78	
11	Other expenditure	315.32	307.06	743.60	912.96	2,634.32	
12	Total expenditure	3,599.24	3,002.40	817.28	887.35	2,714.45	
13	Profit from operations, before other income, interest & exceptional items (1-8)	148.27	552.93	1,621.63	1,422.37	21,587.68	
14	Other income					4,930.15	
15	Profit before interest & exceptional items (1-9)	148.27	552.93	1,621.63	1,422.37	21,587.68	
16	Interest	144.99	333.85	1,021.84	1,128.50	4,930.67	
17	Profit after interest but before exceptional items (1-10)	4.28	219.08	600.79	293.87	6,647.01	
18	Extraordinary Income - currency before tax (1-11)	4.30	405.20	1,425.08	987.40	4,452.66	
19	Extraordinary Income - currency after tax (1-12)					5,943.23	
20	Net Profit for the period (9-13)	4.30	61.71	418.53	1,51.15	1,259.72	
21	Minority share capital (1-14)	1,106.47	1,106.58	1,106.58	1,106.52	1,106.52	
22	Minority share capital (1-15)					1,106.52	
23	Minority share capital (1-16)					1,106.52	
24	Minority share capital (1-17)					1,106.52	
25	Minority share capital (1-18)					1,106.52	
26	Minority share capital (1-19)					1,106.52	
27	Minority share capital (1-20)					1,106.52	
28	Minority share capital (1-21)					1,106.52	
29	Minority share capital (1-22)					1,106.52	
30	Minority share capital (1-23)					1,106.52	
31	Minority share capital (1-24)					1,106.52	
32	Minority share capital (1-25)					1,106.52	
33	Minority share capital (1-26)					1,106.52	
34	Minority share capital (1-27)					1,106.52	
35	Minority share capital (1-28)					1,106.52	
36	Minority share capital (1-29)					1,106.52	
37	Minority share capital (1-30)					1,106.52	
38	Minority share capital (1-31)					1,106.52	
39	Minority share capital (1-32)					1,106.52	
40	Minority share capital (1-33)					1,106.52	
41	Minority share capital (1-34)					1,106.52	
42	Minority share capital (1-35)					1,106.52	
43	Minority share capital (1-36)					1,106.52	
44	Minority share capital (1-37)					1,106.52	
45	Minority share capital (1-38)					1,106.52	
46	Minority share capital (1-39)					1,106.52	
47	Minority share capital (1-40)					1,106.52	
48	Minority share capital (1-41)					1,106.52	
49	Minority share capital (1-42)					1,106.52	
50	Minority share capital (1-43)					1,106.52	
51	Minority share capital (1-44)					1,106.52	
52	Minority share capital (1-45)					1,106.52	
53	Minority share capital (1-46)					1,106.52	
54	Minority share capital (1-47)					1,106.52	
55	Minority share capital (1-48)					1,106.52	
56	Minority share capital (1-49)					1,106.52	
57	Minority share capital (1-50)					1,106.52	
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194	Minority share capital (1-187)					1,106.52	
195	Minority share capital (1-188)					1,106.52	
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207	Minority share capital (1-200)					1,106.52	
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210	Minority share capital (1-203)					1,106.52	
211	Minority share capital (1-204)					1,106.52	
212	Minority share capital (1-205)					1,106.52	
213	Minority share capital (1-206)					1,106.52	

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- The Financial results for the quarter were reviewed by the Audit Committee and the Auditors and approved by the Board of Directors at its meeting held on February 07, 2012.
- The losses for the quarter and the corresponding net assets as on 31.03.2012 are not comparable to those of the corresponding periods and the audited figures of March 31, 2011 as they relate to the business of the company which taking into the refractories undertaking at Hivwadi). The refractories undertaking has been vested in member Company Orient Refractories Limited - s. January all November 15, 2011) w.e.f. April 1, 2011 pursuant to the order of the Hon'ble High Court of Delhi dated September 18, 2011 [Bhilai Refractory Company Ltd., v. State].
- There were no auditor complaints during the first half of the beginning of the quarter. During the quarter, 4 complaints were received and were disposed off. Previous year period figures have been reported as negligible/unnoticed/non-relevant.

For ORIENT ABRASIVES LTD.

S. G. A. - 1

Managing Director

Registered Office :
"Panchajanya" Tower
43, Sector, Phase,
New Delhi - 110019 (India)
Phone : +91 11 4647 5400

Refractory Division :
54-15 Industrial Area,
Bhilai-4, Dist. Awar Rajasthan
Abrasive Grains Division :
54-15 Industrial Area,



ORIENT ABRASIVES LTD.

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(Segment wise Revenue, Results and Capital employed are given below)

	For the Quarter ended 31.12.2011	For the Quarter ended 30.09.2011	For the Quarter ended 31.12.2010	For the Quarter ended 31.12.2011	For the Quarter ended 30.12.2010	Year ended 31.03.2011
(Rs. in lacs)						
Revenue from operations						
1. Sales, Aluminium Oxide Grains including Synthetic materials	1,415.58	1,660.57	1,576.94	10,330.14	9,716.31	12,000.34
2. Refractories & Monolithics	1,00.29	454.22	9,827.13	1,094.73	19,193.80	27,074.02
3. Power Division	405.57	1,740.52	600.17	3,671.00	2,631.55	3,007.01
4. Other Unallocated & Corporate Expenses	1,577.10	1,018.19	11,333.13	1,000.00	31,102.14	44,027.17
5. Other Segment Revenue	600.01	1,062.88	1,739.62	3,113.13	0.95	39.69
Revenue from operations	3,717.46	4,415.40	9,819.30	12,079.07	40,517.63	10,265.78
Operating Expenses						
1. Fixed, Aluminium Oxide Grains including collected provision	47.74	495.70	495.74	1,004.00	1,626.03	2,193.90
2. Refractories & Monolithics	4.87	44.79	1,194.00	60.04	3,400.91	4,303.92
3. Power Division	149.75	124.14	34.17	407.16	182.83	330.85
4. Other	761.17	701.81	1,981.24	1,000.00	3,677.17	7,128.73
5. Other	144.00	160.46	196.76	441.18	496.01	697.82
Less: Unallocable expenditure net of unallocable income	102.08	28.36	84.78	154.57	346.50	487.68
Operating Profit	4.10	405.70	1,474.08	987.40	1,462.65	1,445.23
Operating Expenses						
1. Fixed, Aluminium Oxide Grains	44.57	9,492.41	9,267.91	9,447.00	9,869.04	8,528.36
2. Refractories & Monolithics	4.87	534.27	6,212.40	420.36	3,515.36	3,766.10
3. Power Division	4,400.12	9,402.27	9,503.66	8,990.05	9,503.66	9,433.35
4. Other	5,045.11	(5,062.10)	(6,021.60)	(5,472.51)	(3,241.00)	(3,217.16)
5. Other	13,573.08	13,396.86	18,263.32	13,171.08	18,761.37	18,370.70

* Also refer note 2 above

For ORIENT ABRASIVES LIMITED

S.G. Rajgarhia

S.G. RAJGARHIA
MANAGING DIRECTOR

Place: New Delhi
Date: 11 February 2012

Registered Office:
1307, Chranjiv Tower,
1307, Chranjiv Tower,
New Delhi - 110019 (India)
Phone : +91 11-4642 5420

Refractory Division :
S-1-5, Industrial Area,
Bhiwadi Dist. Alwar, Rajasthan
Abrasives Grains Division :
S-1-5, Industrial Area,