

Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)

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



16th October, 2017

Ref: OTL/BSE/NSE/10/2017/01

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

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

Reg: Re-submission of unaudited financial results on Revised format for the quarter ended June30, 2017 as per Ind AS of Schedule III to the Companies Act,2013

Dear Sir/ Madam,

With reference to the mail dated 12th October, 2017 for discrepancy observed in Financial Results for the quarter ended June 30, 2017 not submitted as per schedule III to the Companies Act, 2013.

Since IND-AS is made applicable to each listed entities with effect from April 01, 2017 and our company is first time to adopt IND-AS. The unaudited standalone financial results June 30, 2017 as per Indian Accounting Standard 34, as specified in section 133 of the Companies Act, 2013 read with relevant rules framed thereunder and other accounting principles generally accepted in India as specified by the Institute of chartered Accountants of India.

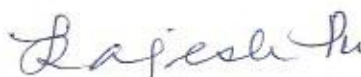
In continuation of our submission find attached herewith the revised standalone unaudited financial results for the quarter and three month ended June 30, 2017 as per schedule III to the Companies Act, 2013 and containing review report by the Company's Auditor.

Please note that we have earlier filed the results in PDF form at NEAP online on 14th August,2017 in the old Format and hope the above will suffice.

You are requested to take the same on record and inform all those concerned accordingly.

Thanking you,
Yours Faithfully

For ORIENTAL TRIMEX LIMITED


Rajesh Punia
Managing Directors



Encl: As above.

ORIENTAL TRIMEX LIMITED

CIN No L74899DL1996PLC078339

AN ISO 9001-2000 CERTIFIED COMPANY

REGD OFFICE: 26/25, OLD RAEJDNER NAGAR, NEW DELHI -60

i) UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

S. No.	PARTICULARS	Note	Quarter ended			Year ended
			30.06.17	31.03.17	30.06.16	31.03.17
			Rupee in lacs	Rupee in lacs	Rupee in lacs	Rupee in lacs
			Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations		1,425.50	2,562.06	664.29	5742.74
II	Other Income		3.25	115.15	51.13	167.97
III	Total Revenue		1,428.75	2,677.21	715.42	5,910.71
IV	Expenses					
	Cost of Materials Consumed	4	34.49	540.56	356.45	1788.09
	Purchases of Stock-in-Trade	5	1,138.76	1,720.17	-	2219.03
	Change in Inventories of FG-WIP and Stock in Trade		91.14	367.54	195.62	941.15
	Employee Benefit Expense		24.15	29.38	24.51	98.66
	Finance Cost		4.29	28.08	4.41	40.39
	Other Expenses		75.21	228.97	73.93	521.83
	Depreciation and Amortisation Expense		38.94	32.53	44.29	161.28
	Total Expenses		1,406.98	2,947.23	699.21	5,770.43
V	Profit before Exceptional Items and Tax (III-IV)		21.77	(270.02)	16.21	140.28
VI	Exceptional Items (Net)		-	(50.20)	-	(50.20)
VII	Profit before Tax (V - VI)		21.77	(320.22)	16.21	90.08
VIII	Tax Expense					
	- Current Tax		4.15	(65.13)	3.25	18.22
	- Deferred Tax		-	-	-	-
IX	Profit/(Loss) for the year from Continuing Operations (VII-VIII)		17.62	(255.09)	12.96	71.86
X	Profit/ (Loss) for the year from Discontinuing Operations		-	-	-	-
XI	Tax Expenses of Discontinuing Operations		-	-	-	-
XII	Profit/ (Loss) from Discontinuing Operations (after tax) (X-XI)		-	-	-	-
XIII	Profit/(Loss) for the year (IX + XIII)		17.62	(255.09)	12.96	71.86
XIV	Other Comprehensive Income					
	A(i) Items that will not be reclassified to profit or loss		-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss		-	-	-	-
	B(i) Items that will be reclassified to profit or loss		-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss		-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)		17.62	(255.09)	12.96	71.86
	(Comprises profit (loss) and other comprehensive income for the period)		-	-	-	-
XVI	Earning Per Equity Share (for continuing operation)					
	(1) Basic		0.12	(1.38)	0.09	0.82
	(2) Diluted		0.11	(1.30)	0.08	0.72
XVII	Earning Per Equity Share (for discontinuing operation)					
	(1) Basic		-	-	-	-
	(2) Diluted		-	-	-	-
XVIII	Earning Per Equity Share (for discontinuing & Continuing operation)					
	(1) Basic		0.12	(1.38)	0.09	0.82
	(2) Diluted		0.11	(1.30)	0.08	0.72
II)	INVESTOR COMPLAINTS					
	Pending at the beginning of the year		NIL			
	Received during the year		NIL			
	Disposed off during the quarter		NIL			
	Remaining unsolved at the end of the year		NIL			

Notes:-

- The above results have been reviewed and recommended by Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Monday, 14th August, 2017. The Statutory Auditors of the company has carried out a "Limited Review" of the above results in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Company operates in single segments "Flooring Product segment" as such report is being done on single segment basis.
- The financial results have been prepared according to Indian Accounting Standard "Ind-AS" as applicable to the company from April 1, 2017 and the financial results do not include IND-AS compliant figure for previous year March 31, 2017.
- Includes purchase from related parties Rs 71.05 Lac.
- Includes purchase from related parties Rs 1100.80 Lac.
- The Format for unaudited quarterly result as prescribed in SEBI'S circulars no CIR/CFD/FAC/62/2016 Dt. July 05, 2015 has been modified to comply with the requirements of SEBI'S Circular Dt. July 05, 2016 IND-AS and schedule III of Companies Act, 2013 which are applicable to us.
- The Company has not provided interest on secured loan from ARCIL. The management is already in the process of re negotiating and restructuring of loan.
- Previous period figures have been regrouped /re arranged /recast, wherever, considered necessary.

Place : New Delhi
Date: 14th August, 2017

(Signature)
Rajesh Punia
Managing Director



For Oriental Trimex Limited

Sd/-

Rajesh Punia

Managing Director

For ORIENTAL TRIMEX LTD.

(Signature)
Rajesh Punia
Managing Director

Email: Investors@orientaltrimex.com Website: <http://www.orientaltrimex.com>

ORIENTAL TRIMEX LIMITED

CIN No L74899DL1996PLC078339

AN ISO 9001-2000 CERTIFIED COMPANY

REGD OFFICE: 26/25, OLD RAEJDNER NAGAR, NEW DELHI -60

Reconciliation of Statement of unaudited financial results for the quarter ended 30th June, 2017

S. No.	PARTICULARS	Quarter ended	
		30.06.17	30.06.16
		Rupee in lacs	Rupee in lacs
		Unaudited	Unaudited
I	Revenue from Operations	1,425.50	664.29
II	Other Income	3.25	51.13
III	Total Revenue	1,428.75	715.42
IV	Expenses		
	Cost of Materials Consumed	34.49	356.45
	Purchases of Stock-in-Trade	1,138.76	-
	Change in Inventories of FG-WIP and Stock in Trade	91.14	195.62
	Employee Benefit Expense	24.15	24.51
	Finance Cost	4.29	4.41
	Other Expenses	75.21	73.93
	Depreciation and Amortisation Expense	38.94	44.29
	Total Expenses	1,406.98	699.21
V	Profit before Exceptional items and Tax (III-IV)	21.77	16.21
VI	Exceptional Items (Net)	-	-
VII	Profit before Tax (V - VI)	21.77	16.21
VIII	Tax Expense		
	- Current Tax	4.15	3.25
	- Deferred Tax	-	-
IX	Profit/(Loss) for the year from Continuing Operations (VII-VIII)	17.62	12.96
X	Profit/ (Loss) for the year from Discontinuing Operations	-	-
XI	Tax Expenses of Discontinuing Operations	-	-
XII	Profit/ (Loss) from Discontinuing Operations (after tax) (X-XI)	-	-
XIII	Profit/(Loss) for the year (IX + XIII)	17.62	12.96
XIV	Other Comprehensive Income		
	A(i) Items that will not be reclassified to profit or loss	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-
	B(i) Items that will be reclassified to profit or loss	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)	17.62	12.96
	(Comprises profit (loss) and other comprehensive income for the period)	-	-

Notes:

- The above results have been reviewed and recommended by Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Monday, 14th August, 2017. The Statutory Auditors of the company has carried out a "Limited Review" of the above results in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Company has adopted Indian Accounting Standards (IND-AS), prescribed under 133 of the Companies Act, 2013 read with relevant rules issued thereunder, with effect from 1st April, 2017 and accordingly these financial results have been prepared in accordance with Ind-AS notified under the Companies (Indian Accounting Standards) Rules, 2015. The Financial Results presented in accordance with IND-AS 101- first time adoption of Indian Accounting standards, have been prepared in accordance with recognition and measurement principles in Ind AS-34 Interim financial reporting. The figures for the quarter ended 30th June, 2016 presented here are also IND-AS compliant.



- 3 A reconciliation between financial results that reported under previous Indian Generally Accepted Accounting Principles (referred to as 'IGAAP') and Ind AS are summarised as below:

Particulars	Quarter ended	
	30.06.2016	
Net Profit for the period as reported under previous GAAP		12.96
Add/(less): Adjustment for GAAP differences.		0
Net profit for the period as reported under Ind AS.		12.96
Other Comprehensive income (Net of Tax)		0
Total Comprehensive income for the period (Net of Tax)		12.96

- 4 The format for unaudited quarterly result as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 Dated 30.11.2016, has been modified to comply with requirements of SEBI's Circular CIR/CFD/FAC/62/2016 dated 05.07.2016 IND-AS and schedule III(Division II) to the Companies ACT, 2013 which are applicable to Company that are required to comply with IND-AS

Place: New Delhi

Dated : 16th Octber,2017.



For ORIENTAL TRIMEX LTD.

Rajesh Punia
Rajesh Punia
Managing Director

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

Review report to Oriental Trimex Limited

We have reviewed the accompanying statement of unaudited financial result of Oriental Trimex Limited ("Company") for the Quarter ended 30th June, 2017 ("Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no CIR/CFD/FAC/62/2016 dated July 5, 2016. Attention is drawn to the fact that the figures for the corresponding quarter ended 30th June, 2016 including the reconciliation of net profit for the quarter under Ind-AS of the corresponding quarter with net profit for the quarter reported under previous GAAP, as reported in these financial results have been approved by the Company's Board of Directors.

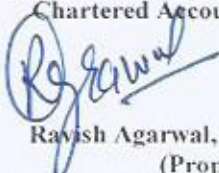
This statement is the responsibility of the Company's Management and has been approved by the Board of Director/committee of Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind-AS 34"), prescribed under 133, of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 2410, *engagement to review Interim 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 Indian accounting standard prescribed under 133 of the Companies Act, 2013 read with relevant rules issued there under 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




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

Place: Greater Noida
Date : 14th August, 2017