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Oriental

Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)
Registered & Corporate Office : 26/25, Bazar Marg,
Old Rajender Nagar, New Delhi-110060



Ref: OTL/BSE-NSE/02/2011/03

Date: February 12, 2011

Bombay Stock Exchange Limited

Pheroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

National Stock Exchange of India Limited

Exchange Plaza, Plot No.C/1, G Block
Bandra Kurla Complex
Bandra (E), Mumbai-400051

**RE: COMPLIANCE UNDER CLAUSE 41 OF THE LISTING AGREEMENT
FORWARDING OF UNAUDITED (PROVISIONAL) RESULT FOR THE QUARTER
ENDED 31.12.2010**

Dear Sir/Madam,

Pursuant to Clause 41 of the Listing Agreement, attached herewith please find copy of the unaudited (Provisional) result of the company for the quarter ended 31.12.2010, dully reviewed by Audit Committee and taken on record by the Board of Directors of the Company in their meeting held on 12.02.2011.

The Statutory auditors of the Company have already carried out the limited review of the unaudited quarterly results for the quarter ended 31.12.2010 and a certificate in this effect is also enclosed for your record, please.

Thanking you and assuring best of our attention, always.

Yours faithfully

For *Oriental* Trimex Limited


Hari Singh Bisht,
Compliance Officer & Company Secretary
Encl: As stated above

MEHRA WADHWA & CO, CHARTERED ACCOUNTANTS

26/25 Old Rajinder Nagar, New Delhi-110060

Tele: 011-25739582, 25813730

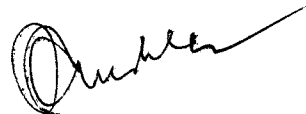
Review Report to **Oriental Trimex Limited**

We have reviewed the accompanying statement of unaudited financial results of **Oriental Trimex Limited** for the period ended **31st December 2010**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ 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, *Engagements 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 company personnel and analytical procedures 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Mehra Wadhwa & Co.,
Chartered Accountants**



**Rakesh Mehra F.C.A
(Partner)
Membership No.- 83784**

Place: New Delhi
Date: February 12, 2011

Oriental Trimex Limited

AN ISO 9001-2000 CERTIFIED COMPANY

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/PERIOD ENDED 31st DECEMBER 2010

		Amount (Rs.in Lakhs)			
Sl. No.	Particulars	3 Months Ended		Nine Months Ended	
		31-12-2010	31-12-2009	31-12-2010	31-12-2009
		Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/Income from Operations	3,600.62	3,180.22	10,005.39	9,636.05
	b) Other Operating Income	0.07	(8.86)	15.41	5.12
	Total Income (1+2)	3,600.69	3,171.36	10,020.80	9,641.17
2	Expenditure				
	a) Increase/decrease in stock in trade	(838.89)	(1,344.72)	(1,522.62)	(2,128.56)
	b) Consumption of raw materials	2,839.07	3,827.77	7,990.37	9,427.39
	c) Purchase of Products for Resale	855.75	140.01	1,312.68	662.08
	d) Employees Cost	98.10	83.79	298.01	236.57
	e) Depreciation	33.85	37.87	97.57	112.62
	f) Other expenditure	284.28	219.55	870.31	675.36
	g) Total (any item exceeding 10% of the total expenditure to be shown separately)	3,272.16	2,964.27	9,046.32	8,985.46
3	Profit from operations before other Income, Interest & Exceptional items(1-2)	328.53	207.09	974.48	655.71
4	Other Income	17.78	115.86	42.25	213.34
5	Profit before Interest & Exceptional Items (3+4)	346.31	322.95	1,016.74	869.05
6	Interest and Other Borrowing Cost	220.70	196.32	635.22	540.18
7	Profit after Interest but before Exceptional Items (5-6)	125.61	126.63	381.51	328.87
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit(+) / Loss (-) from Ordinary Activities before Tax	125.61	126.63	381.51	328.87
10	Provision for taxation				
	a) Current Tax	15.94	24.43	57.31	74.73
	b) Fringe Benefit Tax	-	-	-	-
	c) Deferred Tax Liability (Asset)	25.33	18.41	75.97	39.22
	d) Tax for Earlier Years (Net)	0.00	-	4.10	-
11	Net Profit(+)/Loss(-) (7-8)	84.33	83.79	244.13	214.92
12	Extraordinary items (net of Tax expenses)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	84.33	83.79	244.13	214.92
14	Paid-up equity share capital (Face Value Rs. 10)	1,481.52	1,481.52	1,481.52	1,481.52
15	Reserves (excl.Revaluation Reserves)	-	-	-	-
16	Basic and diluted EPS – Rs.	0.57	0.57	1.65	1.45
17	Public shareholding				
	- No. of shares	8107002	8106893	8107002	8106893
	- Percentage of shareholding	54.72%	54.72%	54.72%	54.72%
18	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	67,08,206	67,08,315	67,08,206	67,08,315
	- 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)	45.28%	45.28%	45.28%	45.28%

Notes:

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on Saturday, 12th February 2011
- The basic/diluted EPS has been computed as per AS-20.
- The company operates in single segment "flooring product segment". As such reporting is done on a single segment basis.
- The Company completed its Initial Public Offer in February 2007 by issuing 93,11,875 Equity Shares of Rs.10 Each at a price of Rs.48/= aggregating to Rs. 44,69,70,000/=. The details of the funds received from such allotment, including Share Premium and utilisation of such funds as on 31-12-2010 is given below:-

Funds Received through IPO proceeds

Utilisation :

	Amount (Rs.in Lakhs)
Issue Expenses	416.16
General Corporate Purposes	545.49
Purchase of Land	1003.65
Construction of Building	926.43
Purchase of Plant & Machinery	826.05
Electric Installation	109.52
Long Term Working Capital	796.55
Total	4623.85

Balance of unutilised funds have been temporarily invested in Bank fixed deposits/IPO Escrow Account with the J&K Bank Ltd.

- Status of investors complaints (i) Pending as on 01-10-2010: Nil (ii) Received during the quarter: Nil (iii) Disposed of during the quarter : Nil (iv) Pending as on 31-12-2010 : Nil
- Previous period figures have been regrouped/re-arranged/recast, wherever, considered necessary.

For Oriental Trimex Limited

Rajesh Punia

Rajesh Punia
Managing Director

Place: New Delhi
Date: 12th February, 2011

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

(Signature)