



STAR EXPORT HOUSE

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CIN: L22219MH1987PLC042083

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ORIENT PRESS LIMITED

Regd Office: L-31, MIDC Tarapur Industrial Area, Boisar - 401 506, Dist. Thane

CIN-L22219MH1987PLC042083, Email-share@orientpressltd.com., Website- www.orientpressltd.com

Part -I

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED, 30TH JUNE, 2014 (' in Lacs)

Sr. No.	PARTICULARS	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.6.2013 in the previous year	Previous Year ended 31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net sales/Income from Operations (net of Excise duty)	5,123.41	4,398.08	4,238.51	17,483.57
	b) Other Operating Income	26.53	67.41	50.15	370.35
	Total Income from Operations (net)	5,149.94	4,465.49	4,288.66	17,853.92
2	Expenses				
	a) Cost of materials consumed	3,468.55	3,089.34	2,884.82	12,115.01
	b) Purchase of stock-in-trade	-	16.94	-	74.03
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	116.36	22.30	28.62	(79.41)
	d) Employee benefits expense	339.74	323.93	316.85	1,302.58
	e) Depreciation and amortisation expense	155.07	136.28	124.24	531.67
	d) Other Expenses	821.92	725.48	920.86	3,363.96
	Total Expenses	4,901.64	4,314.27	4,275.39	17,307.84
3	Profit from Operations before Other Income, finance costs and Exceptional Items (1-2)	248.30	151.22	13.27	546.08
4	Other Income	17.66	54.36	94.11	165.13
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	266.18	205.58	107.38	711.21
6	Finance Costs	145.63	138.66	105.82	494.58
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	120.55	66.92	1.56	216.63
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	120.55	66.92	1.56	216.63
10	Tax Expenses				
	a) Current Tax	24.15	18.00	4.80	57.50
	b) Deferred Tax Charge / (benefit)	41.02	10.60	3.60	56.58
	Total (a to b)	65.17	28.60	8.40	114.08
11	Net Profit from Ordinary Activities after tax (9-10)	55.38	38.32	(6.84)	102.55
12	Extra Ordinary Items (net of tax expenses - Nil)	-	-	-	-
13	Net Profit for the period (11-12)	55.38	38.32	(6.84)	102.55
14	Paid-up Equity Share Capital (Face Value of ₹10/- per share)	807.50	807.50	807.50	807.50
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				5,412.08
16	Earnings Per Share (EPS)				

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	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualised)	0.69	0.47	(0.08)	1.27
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualised)	0.69	0.47	(0.08)	1.27
Part -II	SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2014				
Sr. No	PARTICULARS	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.6.2013 in the previous year	Previous Year ended 31.03.2014
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	20,18,750	20,18,750	8,01,172	20,18,750
	- Percentage of Shareholding	25.00%	25.00%	9.92%	25.00%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) Non-Encumbered				
	- Number of Shares	60,56,250	60,56,250	72,73,828	60,56,250
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	75.00%	75.00%	90.08%	75.00%
B	INVESTOR COMPLAINTS	3 Months ended 30.06.2014			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			



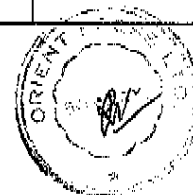


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Unaudited Segment wise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement (Primary Segments) for the Quarter ended 30th June, 2014					
(In Lacs)					
Sr. No.	PARTICULARS	3 Months ended 30.06.2014	Preceding 3 Months ended 31.03.2014	Corresponding 3 Months ended 30.6.2013 in the previous year	Previous Year ended 31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue				
	a) Printing	1,687.59	1,011.25	1,618.34	5,033.80
	b) Packaging	3,462.35	3,460.16	2,676.50	12,843.07
	Total	5,149.94	4,471.41	4,294.84	17,876.87
	Less : Inter Segment Revenue	-	5.92	6.18	22.95
	Net Sales/Income from operations	5,149.94	4,465.49	4,288.66	17,853.92
2	Segment results				
	Profit before tax and finance costs from each Segment				
	a) Printing	214.38	142.38	146.31	622.71
	b) Packaging	84.43	123.35	(88.88)	169.66
	Total	298.81	265.73	57.43	792.37
	Less :				
	i) Finance Cost	145.63	138.68	105.82	494.58
	ii) Other un-allocable expenditure				
	net off un-allocable income	32.63	60.15	(49.95)	81.16
	Total Profit before tax	120.55	66.92	1.56	216.63
3	Capital Employed				
	(Segment Assets-Segment Liabilities)				
	a) Printing	4,716.65	4,536.57	4,278.48	4,536.57
	b) Packaging	6,947.75	6,818.68	6,594.77	6,818.68
	c) Unallocated	335.67	496.13	461.02	496.13
	Total :	12,000.07	11,851.38	11,334.27	11,851.38





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Notes :

1. The above unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11th August 2014. The Statutory Auditors of the Company have carried out a limited review of the above financial results of the Company for the quarter ended on 30th June, 2014.
2. The figures for the preceding 3 months ended 31st March, 2014 are the balancing figures between the audited figures in respect of the full financial year ended 31st March, 2014 and the unaudited published year-to-date figures for the nine months period ended 31st December, 2013 which were subjected to a limited review.
3. As per requirement of the Companies Act, 2013 ("Act"), the Company has computed depreciation with reference to the useful life of respective assets specified and in the manner prescribed in Schedule II of the Act. The Company has also initiated amortising lease hold land over primary lease period. Consequently, depreciation and amortization for the quarter ended June 30, 2014 is higher by Rs. 19.31 Lacs. Further, based on transitional provision provided in Note 7(b) of Schedule II, an amount of Rs.22.58 Lacs (Net of Deferred Tax Assets : Rs. 10.18 Lacs) being carrying value of assets after retaining the residual value with nil revised remaining useful life has been adjusted against retained earnings.
4. Current Tax is provided under the provisions of Section 115JB of the Income Tax Act, 1961 pertaining to Minimum Alternative Tax (MAT). Further, MAT credit entitlement shall be recognized as and when there are convincing evidences for realization of the same.
5. The Company's operations comprises of two reportable business segments, i.e. Printing and Packaging in accordance with Accounting Standard - 17 on Segment Reporting.
6. The Previous period/year figures have been regrouped and rearranged, wherever necessary to make them comparable.

Date: 11th August 2014

Place: Mumbai

On behalf of the Board of Directors

Orient Press Limited

R.V. MAHESHWARI

CHAIRMAN & MANAGING DIRECTOR