

OBL:HO:SEC:00

New Delhi : 08-06-2017

National Stock Exchange of India Ltd.
Exchange Plaza,
Plot No. C/1, G Block,
Bandra-Kurla Complex,
Bandra (E)
Mumbai-400 051

Stock Code: ORIENTBELL

Sub.: Re-submission of Audited Standalone financial results for the quarter/ financial year ended on 31.03.2017 in prescribed format.

Dear Sir,

This is with reference to your email dated 07.06.2017. We had submitted the Audited Standalone financial results for the quarter/ financial year ended 31.03.2017 on 22.05.2017 as per Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

We are resubmitting the Audited Standalone financial results for the quarter/ financial year ended 31.03.2017 in the prescribed format. Inconvenience caused is regretted.

Yours faithfully,
For Orient Bell Limited



Yogesh Mendiratta
Company Secretary & Head-Legal



Encl.: as above

ORIENT BELL LIMITED

CORPORATE OFFICE: Iris House, 16 Business Centre
Nangal Raya, New Delhi - 110 046, India.
Tel.: +91 11 4711 9100, Fax: +91 11 2852 1273

REGD. OFFICE : 8 Industrial Area, Sikandrabad - 203 205 (U.P.) India.
Tel.: +91 5735 222 203 / 222 / 424, +91 81910 04575 / 76, Fax: + 91 5735 222 642
E-mail: customer@orientbell.com, Website: www.orientbell.com
CIN: L14101UP1977PLC021546

ORIENT BELL LIMITED
AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED ON MARCH 31, 2017

(₹/Lacs)

Sl. No.	Particulars	Quarter ended			Year Ended	Year to date for P.Year	P.Year Ended
		Audited 31.03.2017	Unaudited 31.12.2016	Audited 31.03.2016	Audited 31.03.2017	Audited 31.03.2016	Audited 31.03.2016
I	Revenue from operations						
	(a) Gross Sales/Revenue from operations	22,295	15,718	22,663	70,360	75,719	75,719
	(b) Other Operating Revenue	42	19	(49)	90	66	66
	(c) Less : Excise Duty	1,615	1,131	1,675	5,020	5,530	5,530
	(d) Net Sales/Revenue from operations	20,722	14,606	20,939	65,430	70,255	70,255
II	Other Income	140	32	92	244	182	182
III	Total Revenue from Operations (net) (I + II)	20,862	14,638	21,031	65,674	70,437	70,437
IV	Expenses:						
	a. Cost of Material Consumed	2,603	2,296	2,856	9,767	11,148	11,148
	b. Purchases of Stock In Trade	6,002	4,200	5,712	19,175	19,107	19,107
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,821	(104)	2,602	1,315	1,259	1,259
	d. Employees Benefit Expenses	1,764	1,717	1,606	6,909	6,446	6,446
	e. Finance Costs	257	318	435	1,335	1,881	1,881
	f. Depreciation and amortisation Expenses	737	333	626	1,732	1,708	1,708
	g. Power & Fuel	2,836	2,269	2,779	9,847	15,016	15,016
	h. Other Expenses	3,748	3,135	3,718	13,149	12,575	12,575
	Total Expenses	19,768	14,164	20,334	63,229	69,140	69,140
V	Profit/ (Loss) before exceptional and extraordinary Items and Taxes (III - IV)	1,094	474	697	2,445	1,297	1,297
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (Loss) before extraordinary Items and Taxes (V - VI)	1,094	474	697	2,445	1,297	1,297
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit / (Loss) before Tax (VII - VIII)	1,094	474	697	2,445	1,297	1,297
X	Tax Expenses						
	a. Current Tax	611	178	343	1,174	693	693
	b. Deferred Tax	73	34	19	167	(40)	(40)
XI	Profit/ (Loss) for the period from Continuing Operations (IX - X)	410	262	335	1,104	644	644
XII	Profit / (Loss) from Discontinuing Operations	-	-	-	-	-	-
XIII	Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
XIV	Profit / (Loss) from Discontinuing Operations (after tax) (XII - XIII)	-	-	-	-	-	-
XV	Profit / (Loss) for the period (XI + XIV)	410	262	335	1,104	644	644
XVI	Earnings Per Share of Rs. 10/- each						
	a) Basic	2.91	1.86	2.30	7.84	4.43	4.43
	b) Diluted	2.91	1.86	2.30	7.84	4.43	4.43

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STATEMENT OF ASSETS AND LIABILITIES

(₹/Lacs)

S.No	Particulars	For the year ended 31.03.2017 Audited	For the year ended 31.03.2016 Audited
I	EQUITY AND LIABILITIES		
(1)	Shareholders' funds		
	(a) Share Capital	1,419	1,400
	(b) Reserve & Surplus	12,414	17,388
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	13,833	18,788
(2)	Share application money pending allotment	-	-
(3)	Non-Current Liabilities		
	(a) Long-term borrowings	4,664	5,313
	(b) Deferred tax liabilities (Net)	1,102	935
	(c) Other Long term liabilities	32	24
	(d) Long-term provisions	545	384
	Sub-total - Non-current liabilities	6,343	6,656
(4)	Current liabilities		
	(a) Short-term borrowings	5,186	6,984
	(b) Trade payables	7,094	10,180
	(c) Other current liabilities	2,938	2,620
	(d) Short-term provisions	616	271
	Sub-total - Current liabilities	15,834	20,055
	TOTAL - EQUITY AND LIABILITIES	36,010	45,499
B	ASSETS		
(1)	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	14,284	20,887
	(ii) Intangible assets	5	13
	(iii) Capital Work In Progress	49	65
	(iv) Intangible assets under development	-	-
	(b) Non-current investments	2,335	2,335
	(c) Deferred tax Assets (Net)	-	-
	(d) Long-term loans and advances	524	1,054
	(e) Other non-current assets	1	54
	Sub-total - Non-current assets	17,198	24,408
(2)	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	7,457	8,866
	(c) Trade receivables	10,261	10,581
	(d) Cash and cash equivalents	544	632
	(e) Short-term loans and advances	519	932
	(f) Other current assets	31	80
	Sub-total - Current assets	18,812	21,091
	TOTAL ASSETS	36,010	45,499

Notes :

1	The Board of Directors has recommended a dividend of 5% (₹ 0.50 per share of ₹ 10 each) for the financial year ended on 31.03.2017 subject to approval of shareholders in the Annual General Meeting.
2	Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the 3rd quarter of the respective financial years.
3	The Company is engaged mainly in the business of tiles. Since all activities are related to the main activity, there are no reportable segments as per the requirement of AS-17.
4	The previous year figures have been re-grouped, re-arranged and re-classified, wherever considered necessary. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
5	The above financial results have been reviewed by Audit Committee and thereafter approved and taken on record by the Board of Directors in its meeting held on 22.05.2017.

By order of the Board
FOR ORIENT BELL LIMITED

Madhur Daga
Managing Director

Place: New Delhi
Date: May 22, 2017

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