



Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)

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



Date: 11th June 2018

National Stock Exchange of India Limited
Exchange Place, Plot No. C/1, G Block
Bandra Kurla Complex, Bandra (E)
Mumbai 400051
Symbol: ORIENTALTL

Re: Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir(s)

This is with reference to your email and letter no. NSE/LIST/FR/6860 dated 04-jun-2018 having subject captioned above, Please find enclosed herewith the following:

1. Statement of Reconciliation of Profit and Loss
2. Statement of Reconciliation of Equity

We request you to kindly take the same on record.

Yours Faithfully
For Oriental Trimex Limited

Uday Prasad
(Company Secretary)



ORIENTAL TRIMEX LIMITED

CIN No L74899DL1996PLC078339

AN ISO 9001-2000 CERTIFIED COMPANY

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

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

(Rs. In Lakhs)

Particulars	Year ended 31.03.2017
Net Profit for the period as reported under previous GAAP	71.86
Add/(less): Adjustment for GAAP differences.	-
Net profit for the period as reported under Ind AS.	71.86
Other Comprehensive income (Net of Tax)	-
Total Comprehensive income for the period (Net of Tax)	71.86

- 2 Standalone Reconciliation of Equity

(Rs. In Lakhs)

Particulars	As at March 31, 2017
Equity as reported under GAAP (Indian GAAP)	2,569.42
Proposed Divident (Including tax thereon)	-
Deferred tax assest recognisewd as per IND AS	-
Provision towards expected credit loss	-
Others	-
Equity as reported inder Ind AS	2,569.42
Comprising:	-
Paid up Equity share capital	1,481.52
Total Reserve	1,087.90



For ORIENTAL TRIMEX LTD.

RAJESH PUNIA
Managing Director