



NORSK
AKKREDITERING
QUAL 007
NS-EN 9001 : 2000
ISO 9001 : 2000

Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)

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



4th September, 2020

BSE Limited, P J Towers, Dalal Street, Mumbai - 400001, India Scrip Code:532817	National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra East, Mumbai – 400051 Synbol: ORIENTALTL
--	---

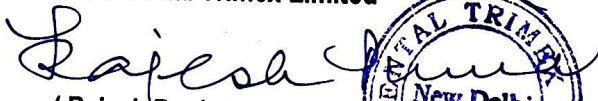
Sub: Outcome of Board Meeting held on 4th September, 2020

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, please find enclosed herewith statement of un-audited financial results for the quarter ended 30.06.2020 along with Limited Review Report, as approved and taken on records by the board of Directors at its meeting held on 4th September, 2020 which commenced on 4:30 PM and concluded at 5:30 P.M.

Thanking you.

For Oriental Trimex Limited


(Rajesh Punia)
Managing Director
DIN: 00010289





s. agarwal & co.
CHARTERED ACCOUNTANTS

123, Vinobapuri, Lajpat Nagar - II
New Delhi - 110 024
Phones : Off. : 29830625, 29830626
E-mail : sagarwal1910@gmail.com

Ref No: 00157/04092020

Independent Auditors Limited Review Report

To

**The Board of Directors
Oriental Trimex Limited**

We have reviewed the accompanying statement of unaudited financial results of **Oriental Trimex Limited** for the quarter ended 30.06.2020 being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review of Interim Financial Information performed by the Independent Auditor of the Entity 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 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 causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian accounting standards 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 read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. Agarwal & Co.
Chartered Accountants
FRN: 000808N

B.S. Chaudhary
Partner
Membership No.: 406200

Place: Delhi
Date: 04.09.2020
UDIN: 20406200AAAAAS2467



ORIENTAL TRIMEX LIMITED

CIN : L74899DL1996PLC078339

AN ISO 9001-2000 CERTIFIED COMPANY

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

Rupees in Lakh except per share data

Sl. No.	PARTICULARS	Quarter Ended			Year Ended
		30-Jun-20	30-Jun-19	31-Mar-20	31-Mar-20
		Unaudited	Unaudited	Audited	Audited
I	Revenue from Operations	73.34	1,448.99	3,249.79	7,483.26
II	Other Income	173.19	46.51	48.13	133.17
III	Total Revenue	246.53	1,495.50	3,297.92	7,616.43
IV	Expenses				
	Cost of Materials Consumed (note-5)	4.97	23.01	89.77	205.58
	Purchases of Stock-in-Trade (note-6)	-	1,420.35	2,985.40	6,003.38
	Change in Inventories of FG-WIP and Stock in Trade	29.66	(170.77)	(225.03)	88.79
	Employee Benefit Expense	6.73	21.55	44.19	117.77
	Finance Cost	125.95	68.18	159.51	452.97
	Other Expenses	22.64	63.65	37.25	220.75
	Depreciation and Amortisation Expense	36.74	39.04	36.63	146.70
	Total Expenses	226.69	1,465.01	3,127.72	7,235.94
V	Profit before Exceptional items and Tax (III-IV)	19.84	30.49	170.20	380.49
VI	Exceptional Items (Net)	-	-	(31.17)	(133.18)
VII	Profit after exceptional items and before Tax (V - VI)	19.84	30.49	139.03	247.31
VIII	Tax Expense				
	- Current Tax	2.14	6.49	23.32	40.21
	- Deferred Tax	-	-	(92.27)	-
	- Income Tax for earlier years	-	-	-	2.11
	- Excess Provision for tax written back	-	-	-	-
IX	Profit (Loss) for the year from Continuing Operations (VII -VIII)	17.70	24.00	207.98	204.99
X	Profit (Loss) for the year from Discontinuing Operations	-	-	-	-
XI	Tax Expenses of Discontinuing Operations	-	-	-	-
XII	Profit (Loss) from Discontinuing Operations (after tax)	-	-	-	-
XIII	Profit (Loss) for the year (IX + XIII)	17.70	24.00	207.98	204.99
XIV	Other Comprehensive Income				
	A (i) Items that will not be reclassified to profit or loss				-
	(ii) Income tax relating items that will not be reclassified to profit and loss				-
	B (i) Items that will be reclassified to profit or loss			3.43	3.43
	(ii) Income tax relating items that will be reclassified to profit and loss				-
XV	Total Comprehensive Income for the period (XIII-XIV)	17.70	24.00	211.41	208.42
	(Comprises profit (loss) and other comprehensive Income for the period)				
XVI	Paid up Equity Share Capital	2,851.52	2,851.52	2,851.52	2,851.52
XVII	Other Equity -Reserve & Surplus (excluding revaluation reserve)	-	-	-	2,476.88
XVIII	Earning per Equity Share (for continuing operation) after exceptional items				
	- Basic before exceptional items	0.06	0.08	1.03	1.19
	- Basic after exceptional items	0.06	0.08	0.57	0.73
	- Diluted before exceptional items	0.06	0.08	1.03	1.19
	- Diluted after exceptional items	0.06	0.08	0.57	0.73

NOTES:-

- 1 The above results have been reviewed and recommended by the Audit Committee and approved and adopted by the Board of Directors of the Company in its meeting held on Friday, 4th September, 2020.
- 2 The basic/diluted EPS has been computed as per AS-20.
- 3 The Company operates in single segment "Flooring segment including stone articles" as such report is being done on a single segment basic.
- 4 Previous period figures have been regrouped/re-arranged/recast, wherever, considered necessary



For **ORIENTAL TRIMEX LTD.**

Rajesh Punia
RAJESH PUNIA
 Managing Director

For Oriental Trimex Limited
 Sd/=

Rajesh Punia
 Managing Director

Place: New Delhi
 Date: 4th September, 2020

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