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NS-EN 9001 : 2000
ISO 9001 : 2000

Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)

D-3, Site-V, Surajpur Industrial Area, Kasna, Greater Noida- 201306 (U.P.)

Registered & Corporate Office : 26/25, Bazar Marg,

Old Rajender Nagar, New Delhi-110060

CIN : L74899DL1996PLC078339



Dated: 03rd August, 2023

Listing Department, National Stock Exchange of India Limited Exchange Plaza, BandraKurla Complex, Bandra (East), <u>Mumbai – 400 051.</u>	Corporate Relationship Department BSE Limited 1 st Floor, PhirozeJeejeebhoy Towers Dalal Street, Fort, <u>Mumbai – 400 001.</u>
Scrip Code--ORIENTALTL	Scrip Code—532817

Sub: Outcome of Board Meeting & Submission of Unaudited Financial Results (Standalone) of the Company for the quarter ended 30th June, 2023

Dear Sir(s),

With reference to subject cited above and in pursuance of Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Unaudited Financial Results (Standalone) of the Company for the quarter ended June 30, 2023 in the prescribed format along with Limited Review Report which have been reviewed by the Audit Committee and approved & taken on record by the Board of Directors of the Company in their Meetings held on August 03, 2023 which commence on 3.40 P.M and concluded at 4.50 PM.

This is for information and records of the Stock Exchanges.

Thanking you,

Yours faithfully,
For **ORIENTAL TRIMEX LIMITED**

Rajesh Punia
Rajesh Punia
Managing Director
DIN: 00010289



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 30.06.2023 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: 03.08.2023
UDIN: 23406200BGZFWK9631

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, 2023

Sl. No.	PARTICULARS	Rupees In Lakh except per share data			
		Quarter Ended			Year Ended
		30-Jun-23	30-Jun-22	31-Mar-23	31-Mar-23
		Unaudited	Unaudited	Audited	Audited
I	Revenue from Operations	32.12	200.31	13.45	871.46
II	Other Income	144.64	21.42	0.05	25.30
III	Total Revenue	176.76	221.73	13.50	896.76
IV	Expenses				
	Cost of Materials Consumed	-	4.52	-	20.77
	Purchases of Stock-in-Trade	46.41	57.90	46.29	661.59
	Change in Inventories of FG-WIP and Stock in Trade	54.39	154.04	3.90	282.26
	Employee Benefit Expense	10.27	9.27	23.42	53.72
	Finance Cost	6.04	152.18	6.68	171.21
	Other Expenses	15.65	20.52	22.94	85.43
	Depreciation and Amortisation Expense	36.56	36.56	36.55	146.22
	Total Expenses	169.32	434.99	139.78	1,421.20
V	Profit before Exceptional items and Tax (III-IV)	7.44	(213.26)	(126.28)	(524.44)
VI	Exceptional Items (Net)	-	-	-	-
VII	Profit after exceptional items and before Tax (V - VI)	7.44	(213.26)	(126.28)	(524.44)
VIII	Tax Expense				
	- Current Tax	1.94	-	-	-
	- Deferred Tax	-	-	(92.53)	(92.53)
	- Income Tax for earlier years	-	-	-	-
	- Excess Provision for tax written back	-	-	-	-
IX	Profit (Loss) for the year from Continuing Operations (VII -VIII)	5.50	(213.26)	(33.75)	(431.91)
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)	5.50	(213.26)	(33.75)	(431.91)
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	-	-	2.21	2.21
	(ii) Income tax relating items that will be reclassified to profit and loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII-XIV)	5.50	(213.26)	(31.54)	(429.70)
	(Comprises profit (loss) and other comprehensive Income for the period)				
XVI	Paid up Equity Share Capital	2,940.29	2,851.52	2,940.29	2,940.29
XVII	Other Equity -Reserve & Surplus (excluding revaluation reserve)	-	-	-	1,183.34
XVIII	Earning per Equity Share (for continuing operation) after exceptional items				
	- Basic before exceptional items	0.03	(0.75)	(0.43)	(1.78)
	- Basic after exceptional items	0.03	(0.75)	(0.43)	(1.78)
	- Diluted before exceptional items	0.02	(0.75)	(0.30)	(1.65)
	- Diluted after exceptional items	0.02	(0.75)	(0.30)	(1.65)



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 Thursday, 3rd August, 2023.
- 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 Other income Rs. 144.64 Lac includes the refund 45 Lac from Department of Customs and accrued interest on recoverable amount Rs. 99.32 lac on advance amount of Rs 517 lac as per court order.
- 5 Previous period figures have been regrouped/re-arranged/recast, wherever, considered necessary

Place: New Delhi
Date: 03.08.2023



For Oriental Trimex Limited

For **ORIENTAL TRIMEX LTD.**

Rajesh Punia

RAJESH PUNIA
Managing Director

Rajesh Punia
Managing Director