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Oriental Trimex Limited

(An ISO 9001-2000 Certified Company)

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



July 30, 2021

To, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai, Maharashtra 400001	To, National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex, Bandra (E), Mumbai, Maharashtra 400051
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Sub: Outcome of Board Meeting held on 30th July, 2021

Dear Sirs,

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 30.06.2021 along with Limited Review Report, as approved and taken on records by the Board of Directors at its meeting held today i.e. July 30, 2021 which was commenced on 2.00 PM and concluded at 3.45 P.M.

Request you to kindly take this letter on record.

Thanking you.

Yours truly,

For Oriental Trimex Limited

Rajesh Kumar Punia

Rajesh Kumar Punia
Managing Director
DIN: 00010289



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, 2021

Sl. No.	PARTICULARS	Rupees in Lakh except per share data			
		Quarter Ended			Year Ended
		30-Jun-21	30-Jun-20	31-Mar-21	31-Mar-21
		Unaudited	Unaudited	Audited	Audited
I	Revenue from Operations	81.99	73.34	660.99	1,825.12
II	Other Income	0.70	173.19	38.94	212.41
III	Total Revenue	82.69	246.53	699.93	2,037.53
IV	Expenses				
	Cost of Materials Consumed	-	4.97	16.26	60.42
	Purchases of Stock-in-Trade	50.33	-	556.85	1,472.70
	Change in Inventories of FG-WIP and Stock in Trade	47.12	29.66	36.70	(46.80)
	Employee Benefit Expense	9.92	6.73	36.61	70.20
	Finance Cost	121.88	125.95	56.12	461.37
	Other Expenses	19.95	22.64	41.40	130.37
	Depreciation and Amortisation Expense	36.68	36.74	36.66	146.73
	Total Expenses	285.88	226.69	780.60	2,294.99
V	Profit before Exceptional items and Tax (III-IV)	(203.19)	19.84	(80.67)	(257.46)
VI	Exceptional Items (Net)	-	-	(1.58)	(1.58)
VII	Profit after exceptional items and before Tax (V - VI)	(203.19)	19.84	(82.25)	(259.04)
VIII	Tax Expense				
	- Current Tax	-	2.14	-	-
	- Deferred Tax	-	-	99.52	99.52
	- Income Tax for earlier years	-	-	(1.07)	-
	- Excess Provision for tax written back	-	-	33.59	33.59
IX	Profit (Loss) for the year from Continuing Operations (VII -VIII)	(203.19)	17.70	(214.29)	(392.15)
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)	(203.19)	17.70	(214.29)	(392.15)
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	-	-	(4.56)	(4.56)
	(ii) Income tax relating items that will be reclassified to profit and loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII-XIV)	(203.19)	17.70	(218.85)	(396.71)
	(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)	-	-	-	2,080.16
XVIII	Earning per Equity Share (for continuing operation) after exceptional items				
	- Basic before exceptional items	(0.71)	0.06	(0.66)	(1.39)
	- Basic after exceptional items	(0.71)	0.06	(0.68)	(1.37)
	- Diluted before exceptional items	(0.71)	0.06	(0.66)	(1.39)
	- Diluted after exceptional items	(0.71)	0.06	(0.68)	(1.37)

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, 30th July, 2021.
- 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 The spreading of second wave of COVID-19 in the Month of April and May of 2021, operations were stopped as per the norms of lockdown in the states, has adversely affected the sales. The company has considered the possible affects that may result from pandemic relating to COVID-19. As the situation of pandemic is still continuing the extent to which the same may impact company's future financial results.
- 5 Previous period figures have been regrouped/re-arranged/recast, wherever, considered necessary



For ORIENTAL TRIMEX LTD.

For Oriental Trimex Limited

Sd/=

Rajesh Punia

Managing Director

Rajesh Punia
Rajesh Punia
Managing Director

Place: New Delhi

Date: 30th July, 2021



s. agarwal & co.
CHARTERED ACCOUNTANTS

123, Vinobapuri, Lajpat Nagar - II
New Delhi - 110 024
Phones : Off. : 29830625, 29838501
E-mail : sagarwal1910@gmail.com

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 30.06.2021 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: 30.07.2021
UDIN: **21406200AAAAA18082**

