

## ORIENT TRADELINK LIMITED

Reft.Off:2 Moonlight Complex, 4th Floor, Opp. Gurukul, Drive In Road, Ahmedabad, Gujarat-380052

Email ID: orient.tradelink@gmail.com,

CIN:L65910GJ1994PLC022833

Unaudited Financial Result for the quarter ended 31st December,2014

S. NO.	Particulars	Quarter Ended			Nine Month Ended		Yr. Ended
		(31.12.2014)	(30.09.2014)	(31.12.2013)	(31.12.2014)	(31.12.2013)	(31.3.2014)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	42723000.00	41550000.00	0.00	87698000.00	10166419.00	22616214.00
	(b) Other Operating Income	81981.05	2548500.00	2012470.00	2647849.05	5844260.00	1881080.00
	<b>Total Income</b>	<b>42804981.05</b>	<b>44098500.00</b>	<b>2012470.00</b>	<b>90345849.05</b>	<b>16010679.00</b>	<b>24497294.00</b>
2	Expenditure						
	a. Increase/decrease in stock in trade and work in progress	4264000.00	0.00	0.00	0.00	0.00	-13964517.00
	b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	26200000.00	0.00	26200000.00	10035467.00	34545272.00
	d. Employees cost	407900.00	8000.00	0.00	415900.00	0.00	693000.00
	e. Depreciation	0.00	0.00	0.00	0.00	0.00	93409.00
	f. Other expenditure	36837332.80	17268962.00	1999654.00	57374760.00	5918565.00	3074398.00
	<b>Total Expenditure</b>	<b>41509232.80</b>	<b>43476962.00</b>	<b>1999654.00</b>	<b>83990660.00</b>	<b>15954032.00</b>	<b>24441562.00</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1295748.25	621538.00	12816.00	6355189.05	56647.00	55732.00
4	Other Income	0.00	280000.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	1295748.25	901538.00	12816.00	6355189.05	56647.00	55732.00
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	1295748.25	901538.00	12816.00	6355189.05	56647.00	55732.00
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1295748.25	901538.00	12816.00	6355189.05	56647.00	55732.00
10	Tax expense	388725.00	0.00	3960.00	53735.00	17506.00	20697.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	907023.25	901538.00	8856.00	6301454.05	39141.00	35035.00
12	Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	907023.25	901538.00	8856.00	6301454.05	39141.00	35035.00
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	109650000.00	109650000.00	109650000.00	109650000.00	109650000.00	109650000.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-26202810.80	-27109834.00	-27821021.00	-26202810.80	-27821021.00	-27821021.00
16	Earnings Per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.08	0.001	0.57	0.004	0.003
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	0.08	0.001	0.57	0.004	0.003

17	Public Shareholding						
	- No. of shares	94,58,200	94,58,200	94,58,200	94,58,200	94,58,200	94,58,200
	- Percentage of shareholding	86.26%	86.26%	86.26%	86.26%	86.26%	86.26%
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of shares	0.000	0.000	0.000	0.000	0.000	0.000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered						
	Number of Shares	15,06,800	15,06,800	15,06,800	15,06,800	15,06,800	15,06,800
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	13.74%	13.74%	13.74%	13.74%	13.74%	13.74%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

	Particulars	3 Month Ended 31/12/2014
B	<b>INVESTOR COMPLAINTS</b>	Nil
1	Pending at the beginning of the quarter	Nil
2	Received during the quarter	Nil
3	Disposed of during the quarter	Nil
4	Remaining Unresolved at the end of the quarter	Nil

**Notes:**

- 1 The above unaudited results have been taken on record at the board meeting held on 14th February, 2015
- 2 Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- 3 No Investors' complaint was pending at the end of the quarter.
- 4 The Company is engaged in one business segment only
- 5 EPS has been calculated in accordance with AS-20 issued by ICAI.

For & on the behalf of Board of Directors

**Orient Tradelink Limited**



**Designation: Managing Director**

**DIN:00060319**

Place: New Delhi

Date: 14 February, 2015

