



**Orient**  
press limited **P**

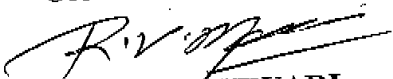
Corporate Office : 20, Pragati Industrial Estate, N.M. Joshi Marg, Mumbai 400 011  
Tel.: (022) 40285888 - 809 Fax : + 91 - 22 - 2309 0265  
E-mail : printing@orientpressltd.com

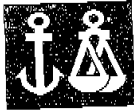
**Notes :**

1. The above unaudited Financial Results were reviewed by the Audit Committee and have been considered and approved by the Board of Directors at its meeting held on 14<sup>th</sup> November 2011. The Auditors of the Company have carried out the limited review of the results for the quarter ended 30<sup>th</sup> September 2011.
2. In the sanctioned Rehabilitation Scheme, the Board for Industrial & Financial Reconstruction (BIFR) had directed the Income Tax Authorities to consider granting relief u/s.115JB and other reliefs under the Income Tax Act, 1961 to the Company. The company has in response submitted all the details sought by the Tax Authorities and the matter is pending for disposal before them. The company has been opined by the expert that in view of no rejection of the relief by Tax Authorities which was directed by the BIFR, provision for taxation u/s.115JB of the said Act is not required to be made and accordingly no provision has been made.
3. Exceptional items for the quarter/half year ended 30<sup>th</sup> September 2011 represents profit on sale of certain fixed assets.
4. No investor complaints were pending at the beginning of the quarter nor received during the quarter.

Date: 14<sup>th</sup> November 2011  
Place: Mumbai

On behalf of the Board of Directors  
**Orient Press Limited**

  
**R.V. MAHESHWARI**  
**CHAIRMAN & MANAGING**  
**DIRECTOR**



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UNAUDITED STATEMENT OF ASSETS AND LIABILITIES		₹ in Lacs	
Sr. No.	Particulars	6 Months Ended 30.09.2011	Corresponding Months ended in the previous year 30.09.2010
		5,542.88	3,978.82
1	Shareholders' Funds	807.50	507.50
	(a) Share Capital	4,735.38	3,171.32
	(b) Reserves & Surplus	2,668.76	2,070.80
2	Loan Funds	8,411.64	6,049.62
	Total	3,937.18	3,464.88
3	Fixed Assets	85.81	85.98
4	Investments	-	-
5	Deferred Tax Assets	7,127.39	6,554.82
6	Current Assets, Loans and Advances	2,383.14	1,725.50
	(a) Inventories	3,414.04	3,368.58
	(b) Sundry Debtors	357.55	438.29
	(c) Cash and Bank Balances	13.56	6.76
	(d) Other Current Assets	979.10	1,015.80
	(e) Loans and Advances	2,738.74	3,258.16
7	Less: Current Liabilities and Provisions	2,697.57	3,110.77
	(a) Current Liabilities	141.17	145.39
	(b) Provisions	4,388.65	3,298.76
8	Net Current Assets	-	-
9	Miscellaneous Expenditure (not written off or adjusted)	-	-
10	Profit and Loss Account	8,411.64	6,849.62
	Total		

On behalf of the Board of Directors

Orient Press Limited

R.V. MAHESHWARI

Chairman & Managing Director

Date: 14th November 2011

Place: Mumbai



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2011						(₹ in Lacs)
Sr. No.	PARTICULARS	3 Month ended	Corresponding	Year to date figures	Year to date figures	Previous accounting year ended 31.03.2011
		30.09.2011	3 Month ended 30.09.2010 in the previous year	for current period ended 30.9.2011	for the previous year ended 30.9.2010	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
		4,055.36	3,972.44	7,731.22	7,497.68	15,204.56
1	a) Net Sales/Income from Operations	78.70	30.33	141.75	186.60	378.27
	b) Other Operating Income	4,132.06	3,902.77	7,872.97	7,664.48	15,379.83
	<b>Total Income</b>					(13.49)
2	Expenditure	(42.40)	(115.39)	(59.79)	(51.87)	9,854.99
	a) (Increase)/decrease in stock in trade and work in progress	2,725.63	2,524.68	5,137.76	4,893.12	59.91
	b) Consumption of Raw Materials	-	-	5.15	-	831.15
	c) Purchase of traded goods	274.05	259.03	499.60	472.84	398.63
	d) Employees Cost	95.32	113.11	183.28	225.83	3,086.80
	e) Depreciation	011.43	753.79	1,527.35	1,482.81	14,116.93
	d) Other Expenditure	3,865.84	3,529.25	7,294.34	7,002.43	1,262.84
	<b>Total</b>	266.21	373.52	576.63	682.05	45.34
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	4.40	12.96	16.12	26.06	1,308.16
4	Other Income	270.62	386.48	596.75	708.11	193.28
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	43.23	43.46	92.80	63.22	1,114.90
6	Interest	227.39	343.00	504.15	624.89	-
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	570.54	-	570.54	-	1,114.90
8	Exceptional Items	787.93	343.00	1,074.69	624.89	-
9	<b>Profit from Ordinary Activities before tax (7+8)</b>	-	-	-	-	-
10	Tax Expenses	-	-	0.20	-	0.33
	Income Tax	0.12	-	-	624.89	1,114.57
	Wealth Tax	787.81	343.00	1,074.49	-	-
11	<b>Net Profit from Ordinary Activities after tax (9-10)</b>	-	-	-	-	1,114.57
12	Extra Ordinary Items (net of tax expenses-Rs.Nil)	787.81	343.00	1,074.49	624.89	807.50
13	<b>Net Profit for the period (11-12)</b>	807.50	807.50	807.50	807.50	3,660.89
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- per share)					
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					
16	Earnings Per Share (EPS)	5.06	4.25	13.31	7.74	13.80
	(a) Basic and diluted EPS before extraordinary items (₹ per share) (Not annualized)	9.89	4.25	13.31	7.74	13.80
	(b) Basic and diluted EPS after extraordinary items (₹ per share) (Not annualized)					
17	Public Shareholding	801,172	801,172	801,172	801,172	801,172
	- No of Shares	9.92%	9.92%	9.92%	9.92%	9.92%
	- Percentage of Shareholding					
18	Promoters and Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares					
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)					
	- Percentage of Shares (as a % of the total Share Capital of the Company)					
	b) Non-Encumbered	7,273,828	7,273,828	7,273,828	7,273,828	7,273,828
	- Number of Shares	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	90.08	90.08	90.08	90.08	90.08
	- Percentage of Shares (as a % of the total Share Capital of the Company)					



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**Segment wise Revenue, Results and Capital Employed**  
Under Clause 41 of the Listing Agreement (Primary Segments) for the Quarter and Half Year ended 30.09.2011

(₹ In lakhs)

Sr.No.	Particulars	3 Month ended 30.09.2011		Year to date figures for current period ended 30.9.2011		Year to date figures for the previous year ended 30.9.2010		Previous accounting year ended 31.03.2011 (Audited)
		(Unaudited)	Corresponding 3 Month ended 30.09.2010 in the previous year (Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Segment Revenue	1,728.25	1,670.38	3,206.66	3,172.94	6,262.53		6,262.53
	a) Printing	2,404.42	2,232.39	4,668.50	4,511.68	9,131.18		9,131.18
	b) Packaging	4,132.67	3,902.77	7,875.16	7,694.62	15,383.71		15,383.71
	Total	0.61	0.00	2.18	0.14	3.89		3.89
	Less : Inter Segment Revenue	4,132.05	3,902.77	7,872.97	7,684.48	15,379.85		15,379.85
	From operations							