



Regd. Office: 801-A 8TH Floor, Mahalay complex ,Opp. Choice Restaurant Lane,
B/h, Faiddeal House,Off. C.G Road, Navrangpura, Ahmedabad-380009

E-Mail: orient.tradelink@gmail.com, Website: www.orienttradelink.in CIN: L65910GJ1994PLC022833

OTL/RESULTS/ASE-BSE/11-2016

Date: 16/11/2016

To,
Sr.General Manager (Listing)
The Stock Exchange Ahmedabad
1st Floor, Kamdhenu Complex,
Nr. Panjra Pole, Ambawadi,
Opp: Sahjanand College,
Ahmedabad - 380 015

To
Deputy General Manager,
Listing Department,
The Stock Exchange, Mumbai
14th Floor, Rotunda Tower,
P.J.Towers, Dalal Street,
Fort, Mumbai : 400 001.

Dear Sir/Madam,

Sub: Submission of Un-Audited financial Quarterly results with Limited Review Report along as per Regulation 33(3)(a) of SEBI(Listing Obligations and Disclosure Requirement) for the quarter ended as on 30/09/2016.

Please find enclosed herewith the Un-Audited Financial Quarterly Result with Limited Review Report as per Regulation 33(3)(a) of SEBI (Listing Obligations and Disclosure Requirement) for the quarter ended as on 30/09/2016.

Request to update your records.

Thanking You.

Yours faithfully

FOR ORIENT TRADELINK LIMITED

**(AUSHIM P. KHETARPAL)
MANAGING DIRECTOR
(DIN: 00060319)**

Encl: 1) FINANCIAL UN-AUDITED QUARTERLY RESULTS ENDED AS ON 30/09/2016.

ORIENT TRADELINK LIMITED

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Unaudited Financial Results
As per SEBI(LODR) Regulation 2015

PART I

Submission of Audited Financial Result for the Quarter ended on 30.09.2016

Sr. No	Particulars. (Refer Notes Below)	(RUPEES IN LACS)					
		3 Months ended on 30.09.2016	Preceding 3 months ended 30.06.2016	Corresponding 3 months ended in the previous year(1.07.2015 to 30.09.2015)	YTD for Current period ended 30.09.2015	YTD for previous period ended 30.09.2016	Previous year ended 31.03.2016
		UnAudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		3M	3M	3M	6M	6M	12M
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	28,000,000.00	18400000	33,000,000.00	57,000,000.00	46400000	73338754
	(b) Other operating income	0	0	3,500,000.00	3500000.00		6775000
	Total income from operations(net)	28,000,000.00	18400000	36,500,000.00	60,500,000.00	46400000	80113754
2	Expenses						
	(a) Operating Cost	19890000	9000000	24,071,922.00	47,071,922.00	28890000	62500000
	(b) Purchase of stock-in-trade		0				59650101
	©Changes in inventories of finished goods,work-in-progress and stockj-in-trade		0				-59398501
	(d) Employee benefits expense	200000	200000	640,101.00		400000	8573697
	(e)Depreciation and amortisation expense	322000	246000			568000	810000
	f) Others, Expenditures (10% of total exps shown seperately)	2,463,800.00		10,700,000.00	11,543,292.62	2463800	5757385
	- Professional Fees	124,200.00	95000			219200	
	- Listing Fees	-	229000			229000	
	- Rent Exps						
	- Audit Fees						
	- Others		7894000	87,977.00	87,977.00	7894000	
	Total expense	23,000,000.00	17664000	35,500,000.00	59,404,452.62	40664000	77892682
3	Profit/(Loss) from operations before other income,finance costs and exceptional items (1-2)	50,00,000	736000	1,000,000.00	1,095,547.38	5736000	2221072
4	Other income	-	0				0
5	Profit/(Loss) from ordinary activites before finance costs and exceptional items (3 + (or-) 4)	50,00,000	736000	1,000,000.00	1,095,547.38	5736000	2221072
6	Finance costs		0				0
7	Profit/(Loss) from ordinary activites after finance costs but before exceptional items (5 + (or-) 6)	50,00,000	736000	1,000,000.00	1,095,547.38	5736000	2221072

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8	Exceptional items						
9	Profit/(Loss) from ordinary activities before tax (7 +(or-) 8)	50,00,000	736000	1,000,000.00	1,095,547.38	5736000	2221072
10	Tax expense Current Tax/MAT. (Net of MAT entitlement credit and write Back of Excess Provisions)/Deferred Tax	500,000.00	14720	-		514720	670425
11	Net profit/(Loss) from ordinary activities after tax (9 +(or-)10)	4,500,000.00	721280	1,000,000.00	1,095,547.38	5736000	1550647
12	Extraordinary items (net of tax expense Rs. ___ Lakhs)						
13	Net Profit/(Loss) for the period (11 +(or-)12)	4,500,000.00	721280	1,000,000.00	1,095,547.38	5736000	1550647
14	Share of profit/(loss) of associates*		0				0
15	Minority interest*		0				0
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13 +(or-)14 +(or-)15)*	4,500,000.00	721280	1,000,000.00	1,095,547.38	5736000	1550647
17	Paid up equity share capital	109650000	109650000	109650000	109650000	109650000	109650000
18	(Face Value of the Share shall be indicated)	10	10	10	10	10	10
19	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						
20	i) Earnings per share (before and after extraordinary items) (of Rs. ___/- each) (not annualised)	4.10	0.006		0.02	5.23	0.14
	(a) Basic						
	(b) Basic (After Deferred Tax)						
	(c) Diluted	4.10	0.006		0.02	5.2300	0.14
	ii) Earning per share after (after extraordinary items)	4.10	0.006		0.02	5.2300	0.14
	(a) Basic						
	(b) Basic (After Deferred Tax)						
	(c) Diluted	4.10	0.0060		0.02	5.2300	0.1400

Date : 12.11.2016
Place : Ahmedabad

BY ORDER OF THE BOARD OF DIRECTORS OF
ORIENT TRADELINK LIMITED

Aushim
(AUSHIM KHETARPAL)
(CHAIRMAN & MANAGING DIRECTOR)

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PART II

Information for the Quarter ended on 30.09.2016

Sr. No	Particulars.	(RUPEES IN LACS)					Previous year ended 31.03.2016
		3 Months ended on 30.09.2016	Preceding 3 months ended 30.06.2016	Corresponding 3 months ended in the previous year 31.03.2016	YTD for Current period ended 31.12.2015	YTD for previous period ended 30.09.2015	
	(Refer Notes Below)	UnAudited	Unaudited	Audited	UnAudited	Unaudited	Audited

A	PARTICULAR OF SHAREHOLDING						
	Public shareholding						
1	- Number of shares	9458200	9458200	9458200	9458200	9458200	9458200
	- Percentage of shareholding	86.26%	86.26%	86.26%	86.26%	86.26%	86.26%
	PROMOTER AND PROMOTER GROUP SHAREHOLDING						
	a) Pledged / encumbered						
	Number of Equity Shares	0	0	0	0	0	0
	Percentage of shareholding (As a Percentage of Total Shareholding of Promoter and Promoter Group)	0	0	0	0	0	0
	Percentage of shareholding (As a Percentage of Total Share Capital of the Company)						
2	b) Non - encumbered						
	Number of Equity Shares	1506800	1506800	1506800	1506800	1506800	1506800
	Percentage of shareholding (As a Percentage of Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	Percentage of shareholding (As a Percentage of Total Share Capital of the Company)	13.74%	13.74%	13.74%	13.74%	13.74%	13.74%

PARTICULARS FOR QUARTER ENDED ON 30.09.2016

B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	Nil
	Received during the Quarter	Nil
	Disposed of during the Quarter	Nil
	Remaining unresolved at the end of the Quarter	Nil

Date : 12.11.2016
Place : Ahmedabad

BY ORDER OF THE BOARD OF DIRECTORS OF
ORIENT TRADELINK LIMITED

Aushim Khetarpal
(AUSHIM KHETARPAL)
(CHAIRMAN & MANAGING DIRECTOR)

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AS PER SEBI (LODR)REGULATION 2015
Unaudited financial results

PART III

Statement of Standalone UnAudited Results for the quarter ended on 30.09.2016

Sr. No	Particulars.	(AMOUNT IN RUPEES)	
		STANDALONE Q	STANDALONE
		U A R T E R E N D E D O N 30.09.2016	Q U A R T E R E N D E D O N 31.03.2016
	(Refer Notes Below)	(UNAUDITED)	(AUDITED)

EQUITY AND LIABILITIES			
A.	1. Shareholders' Fund :		
	(a) Share Capital	109,650,000	109,650,000
	(b) Reserve & Surplus	(36,578,597.00)	(41,799,877)
	Sub Total - Shareholders' Funds	73,071,403.00	67,850,123.00
	2. Non- Current Liabilities :		
	(a) Long Term Borrowings	27,931,341.00	27,931,341.00
	(b) Deferred Tax Liabilities (Net)	53,207.00	53,207.00
	(c) Others Long-Term Liabilities		
	(d) Long Term Provisions		
	Sub Total - Non- Current Liabilities	27,984,548.00	27,984,548.00
	3. Current Liabilities :		
	(a) Short Term Borrowings		
	(b) Trade Payables	155,656,157.00	155,656,157.00
	(c) Others Current Liabilities	12837291	12837291
	(d) Short-Term Provisions	532,079.00	532,079.00
Sub Total - Current Liabilities	169,025,527.00	169,025,527.00	
TOTAL- EQUITY AND LIABILITIES	270,081,478.00	264,860,198.00	

ASSETS			
B.	1. Non-Current Assets :		
	(a) Fixed Assets	70,174,669.00	70,174,669.00
	(b) Non-Current Investments	11,058,812.00	11,058,812.00
	(c) Long-Term Loans and Advances		
	Sub Total - Non- Current Assets	81,233,481.00	81,233,481.00
	2. Current Assets :		
	(a) Inventories	29,574,136.00	26,963,496.00
	(b) Trade Receivable	35,061,120.00	34,408,460.00
	(c) Cash and Bank balances	835,975.00	183,315.00
	(d) Short-Term Loans and Advances	1,122,000.00	1,122,000.00
	(e) Others Current Assets	122,254,766.00	120,949,445.00
	Sub Total - Current Assets	188,847,997.00	183,626,716.00
	TOTAL - ASSETS	270,081,478.00	264,860,198.00

Notes :

1	The statement of Assets and Liabilities as required under SEBI (LODR) Regulation, 2015.
2	The above Unaudited results for the quarter ended 30.09.2016 were reviewed by audit committee and approved by the Board of Directors in their meetings held on 12.11.2016

Place : Ahmedabad
Dated: 12.11.2016

For and behalf of Board of Directors
By Order of the Board

ORIENT TRADELINK LIMITED

(AUSHIM KHETARPAL)

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