

# ORIENT TRADELINK LIMITED

(Regd. Off.: 801-A, 8th Floor, Mahalay Building, Behind Fairdeal House, Off: C. G. Road,  
Swastik Cross Roads Navrangpura Ahmedabad GJ 380009)

CIN No. L65910GJ1994PLC022833

Email: orienttradelink@gmail.com

Date: 14<sup>th</sup> February, 2018

To,  
Head- Listing Operations  
BOMBAY STOCK EXCHANGE LIMITED  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

Sub: Outcome of the Board meeting dated 14.02.2018

Dear Sirs,

With reference to the above captioned subject, it is to inform you that following are the outcome of the Board Meeting held today i.e. on 14<sup>th</sup> February, 2018 at 3.00 PM at the registered office of the Company.

1. The Board considered and approved the Unaudited Financial Results of the Company quarter ended 31<sup>st</sup> December, 2017.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Unaudited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2017..

Please find enclosed herewith the Copies of the following:


1. Unaudited Financial Results of the Company quarter ended 31<sup>st</sup> December, 2017.
2. Auditor's Limited Review Report on the Unaudited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2017.

This is for your kind information and record please.

Thanking You,

For and on behalf of Orient Tradelink Limited

For ORIENT TRADELINK LIMITED

  
Authorised Signatories

Name: Aushim Parshottam Khetarpal  
Designation: Director  
DIN: 00060319  
Address: House No.5/4, Sarvapriya Vihar  
Hauz Khas, Delhi 110016



**ORIENT TRADELINK LIMITED**  
CIN No. 165910G1994PLC022833  
e-mail: orienttradelink@gmail.com

**Statement of Un-Audited Financial Results for the Quarter ended 31st December 2017**

S. No.	Particulars	Results for the quarters(Amt in Rs.)					previous year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Year to date figures for the previous year ended	
		(31/12/2017)	(30/09/2017)	(31/12/2016)	(31/12/2017)	(31/12/2016)	
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	
I	Revenue from Operations	57,315,122	21,706,421	23,462,459	123,730,278	69,862,459	87,687,253
II	Other Income	-	49,813	-	60,913	-	350,000
III	<b>Total Income from operations(net)</b>	<b>57,315,122</b>	<b>21,756,234</b>	<b>23,462,459</b>	<b>123,791,191</b>	<b>69,862,459</b>	<b>88,037,253</b>
IV	<b>Expenses</b>						
	Operating Cost	-	-	-	-	-	-
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	599,210	1,894,739	14,608,306	65,147,610	43,492,206	80,404,803
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	3,263,429	(1,512,585)	-	(58,368,925)	-	(69,818,195)
	Employee Benefits expenses	264,359	2,062,144	70,000	3,424,845	470,000	1,930,858
	Finance costs	14,032	13,860	-	34,674	500,000	98,349
	Depreciation and amortisation expenses	2,045,370	4,090,740	-	6,136,110	568,000	25,790
	Other expenses	50,253,615	13,076,394	7,234,153	102,459,868	9,652,253	70,722,766
	<b>Total Expenses (IV)</b>	<b>56,440,015</b>	<b>19,625,292</b>	<b>21,912,459</b>	<b>118,834,182</b>	<b>54,682,459</b>	<b>83,364,371</b>
V	<b>Profit/(Loss) before exceptional items (I-IV)</b>	<b>875,107</b>	<b>2,130,942</b>	<b>1,550,000</b>	<b>4,957,009</b>	<b>15,180,000</b>	<b>4,672,882</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit/(Loss) before tax (V-VI)</b>	<b>875,107</b>	<b>2,130,942</b>	<b>1,550,000</b>	<b>4,957,009</b>	<b>15,180,000</b>	<b>4,672,882</b>
VIII	Tax Expenses:						
	(1) Current tax	271,283	660,592	-	1,536,673	500,000	1,448,593
	(2) Deferred tax	-	-	-	-	-	(24,112)
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>603,824</b>	<b>1,470,350</b>	<b>1,550,000</b>	<b>3,420,336</b>	<b>14,680,000</b>	<b>3,248,401</b>
X	Profit/(Loss) for the period from discontinued operations	-	-	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) for the period from discontinuing operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	<b>Profit/(Loss) for the period (IX-XII)</b>	<b>603,824</b>	<b>1,470,350</b>	<b>1,550,000</b>	<b>3,420,336</b>	<b>14,680,000</b>	<b>3,248,401</b>
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	<b>Total Comprehensive Income for the period (XIII-XIV) (Comprising profit/(loss) and other comprehensive income for the period)</b>	<b>603,824</b>	<b>1,470,350</b>	<b>1,550,000</b>	<b>3,420,336</b>	<b>14,680,000</b>	<b>3,248,401</b>
XVI	Earning per Equity Share (for continuing operations):						
	(1) Basic	0.06	0.13	0.14	0.31	1.34	0.3
	(2) Diluted	0.06	0.13	0.14	0.31	1.34	0.3
XVII	Earning per Equity Share (for discontinued operations):						
	(1) Basic	0	0	0	0	0	0
	(2) Diluted	0	0	0	0	0	0
XVIII	Earning per Equity Share (for continuing and discontinued operations):						
	(1) Basic	0.06	0.13	0.14	0.31	1.34	0.3
	(2) Diluted	0.06	0.13	0.14	0.31	1.34	0.3

Notes

- \* The figures for the quarter ended December 31, 2017 and the corresponding quarter ended in the previous year as reported in standalone financial results are the balancing figures b/w the audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant Financial Year
- The above Financial results have been reviewed by the Audit Committee & approved by The Board of Directors at their meeting held on 14th February 2018.
  - The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- segment Reporting' issued by the Institute of Chartered Accountants of India.
  - The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.
  - The Columns having nil particulars have been excluded.
  - The statement does not include Ind AS compliant results for the previous year ended March 31, 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.
  - The reconciliation of net profit or loss reported in accordance with Indian GAAP for the quarter and six month ended December 31, 2016 to total comprehensive income in accordance with Ind AS is given below:

Particulars	(Rs.)	(Rs.)
	Quarter ended 31 December 2016	Nine months ended 31 December 2016
Net profit/ (loss) as per Previous GAAP (Indian GAAP)	1550000	15180000
Difference on account of revenue recognition net of related costs	0	0
Income tax adjustments on the above adjustments	0	0
Net profit after tax as per IND AS	1550000	15180000
Other comprehensive income	0	0
Total Comprehensive Income as per IND AS	1550000	15180000

Date: 14.02.2018  
Place: New Delhi

BY ORDER OF THE BOARD OF DIRECTORS OF  
ORIENT TRADELINK LIMITED

*Aushm Khetarpal*  
**For ORIENT TRADELINK LIMITED**

AUSHM PARSHOTTAM KHETARPAL  
(MANAGING DIRECTOR)  
(DIN - 00060319)

**Authorised Signatories**



**MITTAL NIRBHAY & CO.**  
Chartered Accountants

**Limited Review Report**

To

**The Board of Directors**

**Orient Tradelink Limited**

Registered Office: 801-A, 8th Floor,  
Mahalay Building, Behind Fairdeal House,  
Off: C. G. Road, Swastik Cross Roads  
Navrangpura Ahmedabad GJ 380009

We have reviewed the accompanying statement of unaudited financial results of **Orient Tradelink Limited** for the period ended 31.12.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Mittal Nirbhay & Co.**  
**Chartered Accountants**  
**FRN: 013097C**

  
**Kamal Kumar**  
**Partner**  
**M. No. 502549**



Place: Delhi

Date: 14<sup>th</sup> February, 2018