

 

 Regd. Office:
 OFFICE ADDRESS: 801-A, 8TH FLOOR, MAHALAYA COMPLEX, OPP: HOTEL PRESIDENT, B/H. FAIRDEAL HOUSE, SWASTIK CROSS ROADS, OFF:

 C.G.ROAD, NAVRANGPURA, AHMEDABAD: 380 009.
 Tel:30025866

 E-Mail: orient.tradelink@gmail.com, Website: www.orienttradlink.in

Date: 14.02.2020

Department of Corporate Services, lst Floor, New Trading Ring, Rotunda Bldg.,

PJ. Towers, Dalal Street, Fort, Mumbai-400001.

### Company Code.: 531512.

# Sub: Submission of Un-audited Financial Results (Standalone) of the Company for the quarter and nine months ended December 31, 2019.

Dear Sir/ Madam,

To,

**BSE** Limited,

This is with reference to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. In this regard, we wish to inform you that the Board of Directors in its meeting held today i.e. on Friday, 14<sup>th</sup> day of February, 2020, have considered and approved the Un-audited Financial Results (Standalone) of the Company for the quarter and nine months ended December 31, 2019 together with Limited Review Reports of the Statutory Auditors. The copies of the same are enclosed herewith.

In compliance with the provisions of the Regulation 33(3)(d) of the Listing Regulations read with Clause 4.1 the SEBI 's Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby declare that the Statutory Auditors - M/s Harish B Gupta & Co., Chartered Accountants, have issued the Limited Review Reports with unmodified opinion on the Unaudited Financial Results (Standalone) of the Company for the quarter and nine months ended December 31, 2019.

Further the above said Board Meeting commenced at 04.00 P.M. and concluded at 04.50 P.M.

This is for your kind information. Please acknowledge the receipt of this letter.

Thanking You, Yours faithfully, For Orient Tradelink Limited For ORIENT TRADELINK LID.

Mahesh Kumar WREGTOR (Director) DIN: 07892196 Encl: As above.

## **ORIENT TRADELINK LIMITED**

CIN: L65910GJ1994PLC022833 Corporate Office: 141 - A. Ground Floor, Shahpur Jat Village, New Delhi-110049. Tel: 9999313918

#### ORIENT TRADELINK LIMITED CIN: L65910GJ1994PLC022833

#### Reg. Off.: 801-A, 8th Floor, Mahalay Building, Behind Fairdeal House, Off: C. G. Road, Swastik Cross Roads Navrangpura Ahmedabad GJ 380009 IN Email: orient.tradelink@gmail.com website: www.orienttradelink.in Statement of Standalone Un-Audited Financial Results for the Quarter And Nine Months Ended 31st December, 2019

Sr. No.	Particular	Quarter Ended			Nine Month Ended.		(Amount in Rs) Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	3/31/2019
31. 10.	, ar ar an ar	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
L	Revenue From Operation	42,075,997	39,772,216	54,883,000	106,775,436	145,167,000	165,914,999
1.	Other Income	16,352,693	3,718,340	1,796,000	20,145,966	1,796,000	17,512,811
III.	Total Revenue (1+11)	58,428,690	43,490,556	56,679,000	126,921,402	146,963,000	183,427,810
IV.	Expenses						
1.	(a) Cost of Materials consumed						
	(b) Purchase of traded goods	59,600,496	22,500,000	41,642,000	82,100,496	45,245,000	17,557,48
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(20,008,761)	11,458,300	(32,649,000)	5,768,429	20,000,000	97,435,07
	(d) Employee benefits expense	2,408,033	1.399.740	1,738,000	5,052,523	3,632,000	5,022,22
	(e) Finance Cost	18,380	16,998	16,530	38,832	396,000	120,07
	(f) Depreciation and amortisation expense	3,121,509	3,392,945	4,740,000	11,748,130	11,849,000	16,995,41
	(g)Other expenses	4,459,938	1,679,515	35,376,000	7,488,522	52,812,120	32,770,70
	Total Expenses	49,599,595	40,447,498	50,863,530	112,196,932	133,934,120	169,900,98
V.	Profit before exceptional item before tax	8,829,095	3,043,058	5,815,470	14,724,471	13,028,880	13,526,82
VI.	Exceptional items		-	-		-	
VII.	Profit before tax (III-IV)	8,829,095	3,043,058	5,815,470	14,724,471	13,028,880	13,526,82
VIII	Tax Expense:						
	a) Current Tax	2,295,565	791,195	1,803,000	3,828,362	4,039,000	3,652,24
	b) Minimum Alternative Tax						
	c) Deferred Tax	(325,421)	(1,661,606)	-	(2,005,563)	•	3,671,70
IX.	Profit/(loss) after tax (VII-VIII)	6,858,952	3,913,469	4,012,470	12,901,671	8,989,880	6,202,87
Χ.	Other Comprehensive Income	-	-				( 202 07
XI.	Total Comprehensive Income (after tax), (IX+X)	6,858,952	3,913,469	4,012,470	12,901,671	8,989,880	6,202,87
XII.	Paid-up equity share capital	109,650,000.00	109,650,000.00	109,650,000.00	109,650,000.00	109,650,000.00	109,650,000.0
	Face Value of the shares (Rs.)	2.00	2.00	10.00	2.00	10.00	10.0
XIII.	Earnings Per Share (EPS)						0.1
	(a) Basic	0.13	0.07	0.37	0.24	0.82	0.5
	(b) Diluted	0.13	0.07	0.37	0.24	0.82	0.5

#### Notes:

-The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 14th , 2020.

- The Limited Review of the Financial Results for the quarter ended 31st December 2019, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company and they have expressed unmodified opinion of the aforesaid results.

- The Company is in the process of Expansion of its FMCG Division and distributors is being appointed.

- Figures for previous quarters and previous year have been regrouped or reclassified, wherever necessary, to conform to current quarter's figures. The above results of the company are available on the Company s website www.orienttradelink.in and also on www.bseindia.com.

For M/s Harish B Gupta & Gos upta e Chartered Accountants FRN: 022464N Delhi ed Accou CA Harish Gupta Proprietor M.No. 512097

UDIN - 20512097 AAAAAA 8385 Place: New Delhi Date: 14-02-2020

For and on the Behalf of **ORIENT TRADELINK LIMITED** 

For O

AUSHIM KHETRAPAL Managing Direct DIRECTOR DIN: 00060319



## HARISH B GUPTA & CO CHARTERED ACCOUNTANT

<u>Independent Auditor's Report on Financial Results of the company Pursuant to the Regulation 33</u> and Regulation 52 read with Regulation 63 of the SEBI (Listing Obligations and Disclosure <u>Requirement) Regulation, 2015, as amended.</u>

To The Board of Director of Orient Tradelink Limited

We have reviewed the accompanying statement of unaudited financial results of ORIENT TRADELINK LIMITED ("the Company") for the Quarter ended December 31, 2019 ("the Statement"). Being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligations and Disclosure Requirements) Regulations 2015, as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as prescribed under section 133 of Companies Act, 2013 read with relevant rules issued under and other accounting principles generally accepted in India.Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 *"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 analytical procedures applied to financial data and thus provide 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 Harish B Gupta & Co.** Chartered Accountants FRN: 022464N



**CA. Harish Gupta** Proprietor M.No. 512097

Place: New Delhi Date: Feb 14, 2020

UDIN: 20512097AAAAAA8385 dated 14-02-2020