

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: 14th November, 2022

To, The Manager, BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai - 400001

Symbol: ORIENTTR Scrip Code: 531512

# Subject: Outcome of the Board Meeting under Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company at their meeting held on <u>Monday</u>, <u>14th November, 2022</u> at the Corporate office of the Company at <u>141-A Ground Floor, Shahpur Jat</u> <u>Village New Delhi, Delhi - 110049, India</u> have approved the Standalone Unaudited Financial Results of the Company for the quarter and half year ended <u>30th September, 2022</u>. A copy of the said financial results along with the Limited Review Report of the Statutory Auditors thereon is enclosed herewith.

The meeting of the Board of Directors commenced at 07: 00 P.M. and concluded at 7:45 P.M.

You are requested to take the same on record and do the needful.

Thanking you,

Yours faithfully,

For & on behalf of Orient Tradelink Limited AUSHIM KHETARPAL Aushim Khetarpal Managing Director & CFO DIN: 00060319

**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

# Regd. Address: 801-A, Mahalay Building, Behind Fairdeal House, Off: C. G. Road, Swastik Cross Roads,

#### Navrangpura Ahmedabad GJ 380009 IN

#### email: orient.tradelink@gmail.com; contact: +91 9999313918

### Statement of Standalone Unaudited Financial Results for the Quarter and half year ended 30th September, 2022

(Rupees In Lakhs)

						(10	upees in Lakns)	
		Quarter Ended			Half Year Ended		Year ended	
Sr. No		30-09-2022	30-06-2022	30-09-2021	30.09.2022	30.09.2021	31-03-2022	
	Particular	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Revenue from Operations	286.34	197.34	139.58	483.68	484.50	1,147.78	
2	Other Income	0.51	162.90	5.36	163.41	21.51	120.64	
3	Total Revenue (1+2)	286.85	360.24	144.94	647.09	506.00	1,268.42	
4	Expenses						,	
	(a) Cost of Materials consumed							
	(b) Purchase of Stock-in-Trade	252.57	116.96	105.38	369.53	341.77	1,047.98	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(51.28)	169.89	(13.04)	118.61	27.72	(80.34)	
	(d) Employee benefits expense	8.00	7.95	7.76	15.95	15.90	34.26	
	(e) Finance Cost	0.06	0.04		0.10			
	(f) Depreciation and amortisation expense	27.74	27.74	23.62	55.48	47.24	94.38	
	(g) Other expenses	15.02	7.97	7.27	22.99	19.48	43.19	
	Total Expenses	252.11	330.55	130.99	582.66	452.12	1,139.46	
	Profit / (Loss) before exceptional items and Tax (3·4)	34.74	29.69	13.95	64.43	53.88	128.96	
6	Exceptional items		-					
7	Profit / (Loss) before Tax (5 · 6)	34.74	29.69	13.95	64.43	53.88	128.96	
8	Tax Expense:							
	a) Current Tax	12.06	9.78	2.61	21.84	10.09	38.56	
	b) Deffered Tax	•	•	2.32		4.64	16.78	
	Profit/ (Loss) for the period from Continuing operations (7-8)	22.68	19.91	9.02	42.59	39.15	73.62	
	Profit/ (Loss) for the period from		-					
	Discontinued operations Tax Expense of Discontinued							
1	operations Profit/ (Loss) for the period from Discontinued operations (After	•						
	Profit/ (Loss) for the period (After	22.68	19.91	9.02	42.59	39.15	73.62	
	Denvi Other Comprehensive Income A) (i) Items that will not be reclassified to profit or loss (ii) Income Tax relating to item that will not be re-classified to profit or loss B) A) (i) Items that will be reclassified to profit or loss (ii)							
	Total Comprehensive income for the period (13+14)	22.68	19.91	9.02	42.59	39.15	73.62	

16	Earnings Per Share (EPS) (For continuing operations)						
	(a) Basic	0.22	0.18	0.08	0.40	0.36	0.67
	(b) Diluted	0.22	0.18	0.08	0.40	0.36	0.67
17	Earnings Per Share (EPS) (For Discontinuing operations)						
	(a) Basic					9	
	(b) Diluted						
18	Earnings Per Share (EPS) (For Discontinuing & Continuing operations)						
	(a) Basic	0.22	0.18	0.08	0.40	0.36	0.67
	(b) Diluted	0.22	0.18	0.08	0.40	0.36	0.67

Note:

1. The above Standalone Financial Results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors at their meeting held on <u>14.11.2022</u>.

2. The above results for the quarter and Half Year ended on 30th September, 2022 have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles 3. The figures for the previous period have been regrouped / rearranged / reclassified wherever necessary.

4. These Results are also updated on the company's website URL: www.orienttradelink.in

FOR AND ON BEHALF OF ORIENT TRADELINK LIMITED

NE DEI Name of Director : Aushim Khetarpal

Designation : Managing Director and CFO

DIN: 00060319

Date: 14-11-2022 Place: New Delhi



## Orient Tradelink Limited

CIN: L65910GJ1994PLC022833

Address: 801-A, Mahalay Building, Behind Fairdeal House, Off: C. G. Road, Swastik Cross Roads,

Navrangpura Ahmedabad GJ 380009 IN

#### email: orient.tradelink@gmail.com; contact: +91 9999313918

Statement of Standalone Unaudited Financial Results for the Quarter and half year Ended 30th September, 2022

	Particulars	As at 30.09.2022	As at 31.03.2022
		(Un-audited)	Audited
A.	ASSETS		
1	Non-current assets		-
	(a) Property, Plant and Equipment	0.19	0.1
	(b) Capital work-in-progress	2,049.35	660.0
	(c) Investment Property		
	(d) Goodwill		
	(e) Other Intangible Assets	793.58	849.0
	(f) Intangible Assets under development		1,389.3
	(g) Biological Assets other than bearer plants		
	(h) Investments accounted for using equity method		
	(i) Financial Assets		
	(i) Investments	1.00	
	(ii) Trade Receivables		
	(iii) Loans		
	(iii) Others		
	(j) Deffered tax assets (Net)		
	(k) Other non-current Assets		
	Total Non-Current Assets		
		2,844.13	2,898.5
2	Current assets		
	(a) Inventories	270.18	388.7
	(b) Financial Assets	270.18	300.7
	(i) Investments		
	(ii) Trade receivables	473.17	((0)
	(iii) Cash and cash equivalents	9.99	669.6
	(iv) Bank Balances other then (iii) above	2.33	0.6
	(v) Loans		
	(vi) Others		
	(c) Current Tax Assets (Net)	7.76	
	(d) Other current assets	7.70	7.3
	Total Current Assets		
		761.09	1,066.4
	TOTAL ASSETS	3,605.22	3,965.0
B.	EQUITY AND LIABILITIES		0,900.0
D.	EQUILY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	1,096.50	
	(b) Other Equity (Reserves & Surplus)		1,096.5
		(45.21)	(87.8
	Total Equity	1,051.29	1,008.7
	Liabilities		
- 1			
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	324.10	323.2
	(ii) Trade Payables		520.2
	(iii) Other financial liabilities (other than those specified in item (b), to be		
	(b) Provisions		
I	(c) Deferred tax liabilities (Net)	62.58	

	Total Non-current liabilities	386.68	385.8
	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	2,029.27	2,445.4
	(iii) Other financial liabilities [other than those specified in item (c)]		-,
	(b) Other current liabilities	52.26	61.1
	(c) Provisions	85.71	63.8
	(d) Current Tax Liabilities (Net)		
	Total Current liabilities	2,167.24	2,570.4
_	TOTAL EQUITY AND LIABILITIES	3,605.21	3,965.0

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To The Board of Director Orient Tradelink Limited

Review Report on the unaudited Financial Statements

#### Opinion

We have reviewed the accompanying statement of unaudited financial results of Orient Tradelink Limited ("the Company") for the Quarter and half year ended September 30, 2022 attached herewith being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI listing Requirements and disclosure Requirements) Regulations. 2015 as amended ('the regulations'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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.

Thanking You,

For Scan and Company Chartered Accountants Firm Regd. No. 113954W

CA Varun Agarwal Partner M.No: 507056

Place: New Delhi Date: 14/11/2022