

August 1, 2018

The Manager  
Listing Department  
National Stock Exchange of India Ltd.  
'Exchange Plaza', C-1, Block-G,  
Bandra-Kurla Complex, Bandra (E)  
Mumbai – 400 051  
Scrip Code : HEXATRADEX

BSE Limited  
P. J. Towers,  
Dalal Street,  
Mumbai – 400 001  
Scrip Code : 534328

Sub.: UNAUDITED FINANCIAL RESULTS FOR THE 1<sup>ST</sup> QUARTER ENDED 30<sup>TH</sup> JUNE, 2018 IN  
ACCORDANCE WITH REGULATION 33(3) OF SEBI (LISTING OBLIGATIONS AND  
DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Dear Sirs,

We are enclosing herewith a copy of the Unaudited Financial Results alongwith Limited Review Report by M/s N.C. Aggarwal & Co., the Statutory Auditors of the Company for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June, 2018 as approved and taken on record by the Board of Directors in their meeting held today i.e. 1<sup>st</sup> August, 2018.

The Board Meeting commence at 3:50 P.M. and concluded at 4:30 P.M.

Thanking you,

Yours faithfully,  
For HEXA TRADEX LTD.,



Pravesh Srivastava \*  
Company Secretary  
ACS : 20993

Encl. : As above.

**Hexa Tradex Limited | [www.hexatradex.com](http://www.hexatradex.com)**

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Regd. Office: A-1, UPSIDC, Indl. Area, Nandgaon Road, Kosi Kalan, Distt. Mathura (U.P.) – 281403

CIN : L51101UP2010PLCO42382

# N.C. AGGARWAL & CO.

CHARTERED ACCOUNTANTS

102, Harsha house, Karampura Commercial Complex  
New Delhi-110 015.Ph.(O) 25920555-56(R) 25221561  
E-Mail : nc.aggarwal@gmail.com, nc.a@rediffmail.com.

The Board of Directors,  
HEXA TRADEX LIMITED  
Jindal Centre,  
12, Bhikaiji Cama Place,  
New Delhi- 110 066

## **Limited Review Report – Quarter Ended 30<sup>th</sup> June,2018**

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of HEXA TRADEX LIMITED ("the Company") for the quarter ended 30<sup>th</sup> June,2018 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement which is the responsibility of the Company's Management and 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" ("Ind As 34"), prescribed under Section 133 of Companies Act,2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 Statement is 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 stated above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For N.C. Aggarwal & Co.**

Chartered Accountants

Firm Registration No. 003273N



**(G.K. Aggarwal)**

Partner

M. No. 086622

Place: New Delhi  
Dated: 1<sup>st</sup> August, 2018

**HEXA TRADEX LIMITED**
**UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2018**
**(₹ lakhs)**

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2018 Unaudited	31.03.2018 Refer Note 3	30.06.2017 Unaudited	31.03.2018 Audited
1	<b>Segment Revenue</b>				
	a) Trading	-	-	-	-
	b) Investment and Finance	-	-	-	0.31
	<b>Total revenue from operations</b>	-	-	-	<b>0.31</b>
2	<b>Segment result before finance costs and tax</b>				
	a) Trading	(79.72)	(60.92)	(32.97)	(178.31)
	b) Investment and Finance	-	-	-	0.31
	<b>Total segment profit/(loss) before finance costs and tax</b>	<b>(79.72)</b>	<b>(60.92)</b>	<b>(32.97)</b>	<b>(178.00)</b>
	Less: Finance costs	(3.31)	(1.48)	(2.99)	(10.27)
	Add: Other income	0.29	-	-	-
	<b>Profit/(loss) before tax</b>	<b>(82.74)</b>	<b>(62.40)</b>	<b>(35.96)</b>	<b>(188.27)</b>
	Less: Tax expense	(12.95)	16.96	(9.74)	(18.61)
	<b>Profit/(loss) after tax</b>	<b>(69.79)</b>	<b>(79.36)</b>	<b>(26.22)</b>	<b>(169.66)</b>
3	<b>Segment assets</b>				
	a) Trading	32.03	23.66	35.34	23.66
	b) Investment and Finance	26,474.27	26,468.52	25,660.35	26,468.52
	c) Unallocated	6.98	13.23	15.21	13.23
	<b>Total segment assets</b>	<b>26,513.28</b>	<b>26,505.41</b>	<b>25,710.90</b>	<b>26,505.41</b>
4	<b>Segment liabilities</b>				
	a) Trading	748.09	667.27	674.78	667.27
	b) Investment and Finance	-	-	-	-
	c) Unallocated	625.43	633.43	425.33	633.43
	<b>Total segment liabilities</b>	<b>1,373.52</b>	<b>1,300.70</b>	<b>1,100.11</b>	<b>1,300.70</b>




**Notes:**

1. The Company has two primary business segments viz. trading activities and investment & finance.
2. Tax expense consists of current tax and deferred tax (net of MAT credit entitlement).
3. The figures of the quarter ended March 31, 2018 is balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto third quarter of the respective financial year.
4. Previous quarter/periods figures have been regrouped/rearranged, wherever considered necessary to conform to current quarter classification.
5. These results are reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on August 1, 2018. The Statutory Auditors have carried out limited review of these financial results.

**Place: New Delhi**  
**Date: August 1, 2018**



**By Order of the Board**  
**For Hexa Tradex Limited**

  
**Raj Kamal Agarwal**  
**Director**  
**DIN: 00005349**