

UNAUDITED FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30.09.2013 (Rs in Lakhs)

PARTICULARS	THREE	THREE	THREE	SIX	SIX	YEAR
	MONTHS	MONTHS	MONTHS	MONTHS	MONTHS	ENDED
	ENDED	ENDED	ENDED	ENDED	ENDED	
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)	

1. Income From Operations (a) Net Sales/Income from Operations(Net of excise duty)	129.71	77.70	17.30	207.41	90.42	277.02
(b) Other Operating Income	NIL	NIL	NIL	NIL	NIL	NIL
Total income from Operations	129.71	77.7	17.30	207.41	90.42	277.02
2. Expenses						
(a) Cost of Materials consumed	6.10	6.79	6.23	12.89	29.46	57.54
(b) Purchase of stock-in-trade	129.04	59.88	2.81	188.92	60.92	185.91
©Changes in inventories of finished goods, work-in-progress and stock-in-trade	(28.08)	0.53	(3.24)	(27.55)	(28.18)	(22.65)
(d) Employee benefit expense	4.29	6.05	12.52	10.34	25.37	42.63
(e) Depreciation and amortisation expense	9.43	9.43	11.92	18.86	23.84	37.71
(f) Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	9.93	13.92	16.84	23.85	36.49	87.99
Total Expenses	130.71	96.6	47.08	227.31	147.90	389.13
3. Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(1.00)	(18.90)	(29.78)	(19.90)	(57.48)	(112.11)
4. Other Income	6.01	5.70	7.73	11.71	12.82	20.83
5. Profit/(Loss) from ordinary activities before Interest and Exceptional Items (3+4)	5.01	(13.20)	(22.05)	(8.19)	(44.66)	(91.28)
6. Finance costs	7.46	6.84	5.69	14.3	10.7	22.81
7. Profit/(Loss) from ordinary activities after Interest but before Exceptional Items (5-6)	(2.45)	(20.04)	(27.74)	(22.49)	(55.36)	(114.09)
8. Exceptional items	NIL	NIL	NIL	NIL	NIL	NIL
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(2.45)	(20.04)	(27.74)	(22.49)	(55.36)	(114.09)
10. Tax expense	NIL	NIL	NIL	NIL	NIL	NIL
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(2.45)	(20.04)	(27.74)	(22.49)	(55.36)	(114.09)
12. Extraordinary Item (net of tax expense Rs.)	NIL	NIL	NIL	NIL	NIL	-0.13
13. Net Profit(+)/ Loss(-) for the period (11-12)	(2.45)	(20.04)	(27.74)	(22.49)	(55.36)	(114.22)
14. Shares of Profit / (loss) of associates	NIL	NIL	NIL	NIL	NIL	NIL
15. Minority Interest	NIL	NIL	NIL	NIL	NIL	NIL

16. Net Profit/ (loss) after taxes, minority interest and shares of profit/ (loss) of associates (13,14,15)	(2.45)	(20.04)	(27.74)	(22.49)	(55.36)	(114.22)
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	413.16	413.16	413.16	413.16	413.16	413.16
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(200.48)	(198.03)	(119.14)	(200.48)	(119.14)	(177.99)
19.i Earnings Per Share (before extraordinary items)						
(a) Basic	(0.06)	(0.49)	(0.67)	(0.06)	(0.67)	(2.76)
(b) Diluted	(0.06)	(0.49)	(0.67)	(0.06)	(0.67)	(2.76)
19.i Earnings Per Share (before extraordinary items)						
(a) Basic	(0.06)	(0.49)	(0.67)	(0.06)	(0.67)	(2.76)
(b) Diluted	(0.06)	(0.49)	(0.67)	(0.06)	(0.67)	(2.76)
PART II						
PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- No. of shares	1144042	1145242	1148312	1144042	1148312	1145242
- Percentage of shareholding	27.69%	27.72%	27.79%	27.69%	27.79%	27.72%
2. Promoters and promoter group						
Shareholding						
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
Number of shares						
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
Number of Shares	2987558	2986358	2983288	2987558	2983288	2986358
Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	72.31%	72.28%	72.21%	72.31%	72.21%	72.28%

Notes:

1. The above results for the second quarter ended 30.09.2013 were reviewed by the Audit Committee and thereafter were taken on records by the Board of Directors in their meeting held on 09.11.2013
2. There were no investors complaints outstanding at the beginning of this quarter or received during the quarter and lying unresolved for the second quarter ended 30.09.2013.

on behalf of Board of Directors
for **OROSIL SMITHS INDIA LIMITED**

Sd/-
(B.K. Narula)
MANAGING DIRECTOR

Place: New Delhi
Date: 09.11.2013

