

**HEXA TRADEX LIMITED**

Regd. Office : A-1, UPSIDC Indl. Area, Nandgaon Road, Kosi Kalan, Distt. Mathura (U.P.)-281 403

Corp. Office : Jindal Centre,12, Bhikaiji Cama Place, New Delhi- 110 066

CIN - L51101UP2010PLC042382

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2016**

(₹ In Lacs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	<b>Income from operations</b>				
	(a) Net sales /income from operations (Net of excise duty)	541.72	845.13	398.00	2,311.15
	(b) Other operating income	-	-	-	-
	<b>Total income from operations (net)</b>	<b>541.72</b>	<b>845.13</b>	<b>398.00</b>	<b>2,311.15</b>
2	<b>Expenses</b>				
	(a) Purchases of stock-in-trade	539.92	842.09	-	1,318.29
	(b) Changes in inventories of stock-in-trade	-	-	-	-
	(c) Employee benefits expense	28.28	27.48	23.89	99.00
	(d) Depreciation and amortization expense	0.02	0.02	0.02	0.07
	(e) Other expenses	17.65	332.39	11.78	485.07
	<b>Total expenses</b>	<b>585.87</b>	<b>1,201.98</b>	<b>35.69</b>	<b>1,902.43</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(44.15)</b>	<b>(356.85)</b>	<b>362.31</b>	<b>408.72</b>
4	Other income	-	-	0.43	0.98
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(44.15)</b>	<b>(356.85)</b>	<b>362.74</b>	<b>409.70</b>
6	Financial costs	6.49	6.32	0.03	6.76
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(50.64)</b>	<b>(363.17)</b>	<b>362.71</b>	<b>402.94</b>
8	Exceptional items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(50.64)</b>	<b>(363.17)</b>	<b>362.71</b>	<b>402.94</b>
10	Tax expense (refer note 2)	(16.74)	(123.31)	121.00	129.96
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(33.90)</b>	<b>(239.86)</b>	<b>241.71</b>	<b>272.98</b>
12	Extraordinary items (net of tax expense)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(33.90)</b>	<b>(239.86)</b>	<b>241.71</b>	<b>272.98</b>
14	Paid up equity share capital (₹ 2 per share)	1,104.91	1,104.91	1,104.91	1,104.91
15	Reserves excluding Revaluation Reserves				21,829.22
16.i	<b>Earnings per share before extraordinary items (on face value of ₹ 2/- each) (not annualized) :</b>				
	Basic (₹)	(0.06)	(0.43)	0.44	0.49
	Diluted (₹)	(0.06)	(0.43)	0.44	0.49
16.ii	<b>Earnings per share after extraordinary items (on face value of ₹ 2/- each) (not annualized) :</b>				
	Basic (₹)	(0.06)	(0.43)	0.44	0.49
	Diluted (₹)	(0.06)	(0.43)	0.44	0.49

**Notes:**

- The above results have been reviewed by Audit Committee and approved by the Board of Directors in their respective meeting held on 12th Aug, 2016.
- Tax Expenses consists of Income Tax and Deferred Tax.
- The company has two primary business segments viz. Trading Activities and Investment & Finance. Segments have been identified in line with AS on Segment Reporting (AS-17) taking into account the organisational structure, nature of product, differential risk and returns of these segments.
- The figures of the quarter ended on 31st March, 2016 are balancing figures between audited figures in respect of full financial year ended 31st March, 2016 and previously published year to date (nine months) figures upto the third quarter ended on 31st December, 2015.
- Previous period/year figures have been re-grouped / re-arranged wherever considered necessary.

Place : New Delhi  
Dated : 12th Aug, 2016By Order of the Board  
For HEXA TRADEX LIMITED

Raj Kamal Agarwal  
Director  
DIN : 00005349

**HEXA TRADEX LIMITED**
**UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30TH JUNE, 2016**

(₹ in Lacs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	<b>Segment Revenue</b>				
	a) Trading	541.72	845.13	-	1,322.90
	b) Investment and Finance	-	-	398.00	988.25
	<b>Net Sales / Income from Operations</b>	<b>541.72</b>	<b>845.13</b>	<b>398.00</b>	<b>2,311.15</b>
2	<b>Segment Result before interest, extra ordinary items and Taxes</b>				
	a) Trading	(44.15)	(356.85)	(35.26)	(578.55)
	b) Investment and Finance	-	-	398.00	988.25
	<b>Sub Total</b>	<b>(44.15)</b>	<b>(356.85)</b>	<b>362.74</b>	<b>409.70</b>
	<b>Less:</b>				
	Interest Expenses(Net)	6.49	6.32	0.03	6.76
	<b>Total Profit before Taxes</b>	<b>(50.64)</b>	<b>(363.17)</b>	<b>362.71</b>	<b>402.94</b>
3	<b>Segment Assets</b>				
	a) Trading	600.29	52.28	37.18	52.28
	b) Investment and Finance	23,451.96	23,451.96	23,014.49	23,451.96
	c) Unallocated	27.13	16.08	9.31	16.08
		<b>24,079.38</b>	<b>23,520.32</b>	<b>23,060.98</b>	<b>23,520.32</b>
4	<b>Segment Liabilities</b>				
	a) Trading	857.75	348.29	44.04	348.29
	b) Investment and Finance	-	-	-	-
	c) Unallocated	5.50	-	114.08	-
		<b>863.25</b>	<b>348.29</b>	<b>158.12</b>	<b>348.29</b>

 Place : New Delhi  
 Dated : 12th Aug, 2016

 By Order of the Board  
 For HEXA TRADEX LIMITED



 Raj Kamal Agarwal  
 Director  
 DIN : 00005349