

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2012

Statement of Standalone and Consolidated Unaudited / Audited Results for the Quarter and Year Ended 30/09/2012

Rs in Lakhs

Standalone

Sl. No.	Particulars	Three months Ended	Three months Ended	Three months Ended	Half Year Ended	Half Year Ended	Year Ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		(un- Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from Operations : (a) Net Sales / Income from Operations (Net of Excise Duty) (b) Other Operating Income	218.61	175.25	78.62	393.86	123.11	784.85
	Total Income From operations (net)	218.61	175.25	78.62	393.86	123.11	784.85
2	Expenses : a) Operating Expenses b) Purchases of stock in trade c) Changes in inventories of finished goods Work-in-progress and stock-in-goods d) Employee benefits expense e) Depreciation and amortisation expense f) Power And Fuel g) Freight and Forwarding Expenses h) Other Expenses	-	-	-	-	-	-
		7.06	6.32	7.25	13.38	10.22	31.12
		0.23	0.23	0.08	0.46	0.16	0.47
		-	-	-	-	-	-
		-	-	-	-	-	-
		208.12	165.65	69.61	373.77	109.40	744.73
	Total Expenses	215.41	172.20	76.94	387.61	119.78	776.32
	Profit/(Loss) from operations before other Income and Finance costs (1-2)	3.20	3.05	1.68	6.25	3.33	8.53
3	Other Income	-	-	-	-	-	-
4	Profit/(Loss) From ordinary activities before finance Cost (3+/-4)	3.20	3.05	1.68	6.25	3.33	8.53
5	Finance cost	-	-	-	-	-	-
6	Profit/(Loss) from ordinary activities before Tax (5+/-6)	3.20	3.05	1.68	6.25	3.33	8.53
7	Tax expenses	0.99	0.94	0.52	-	1.03	2.88
8	Net profit/(loss) for the period (7+/-8)	2.21	2.11	1.16	6.25	2.30	5.65
9	Minority interest	-	-	-	-	-	-
10	Net Profit/(Loss) after Taxes and minority interest (9+/-10)	2.21	2.11	1.16	6.25	2.30	5.65
11	Paid up Equity Share Capital (Face value of Rs.2/- per share)	456.55	456.55	456.55	456.55	456.55	456.55
12	Reserves excluding Revaluation Reserve as per balance sheet at year end	100.21	98.00	(3.49)	100.21	(3.49)	95.89
13	Earnings Per Share (of Rs.10/- each) (not annualised)						
14	a) Basic	0.05	0.05	0.03	0.14	0.05	0.12
	b) diluted	0.05	0.05	0.03	0.14	0.05	0.12

[Signature]



Part II

Select Information for the Quarter and year Ended 30/09/2012



Sl. No.	Particulars	Standalone					
		Three months Ended	Three months Ended	Three months Ended	Half Year Ended	Half Year Ended	Year Ended
		30.09.2012 (un audited)	30.06.2012 (un audited)	30.09.2011 (un audited)	30.09.2012 (un audited)	30.09.2011 (Un-Audited)	31.3.2012 (Audited)
1	Public Shareholding - Number of shares (000's) - Percentage of Shareholding	3612 79.13%	3612 79.13%	2412 52.85%	3612 79.13%	2412 52.85%	3612 79.13%
2	Promoter and Promoter group Shareholding(ExcludingGDRS)						
a)	Pledged/Encumbered - Number of Shares (000's) - Percentage of shares (As a % of total shareholding of Promoter and promoter group - Percentage of shares (As a % of total share Capital of the Company	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0
b)	Non-Encumbered - Number of Shares (000's) - Percentage of shares (As a % of total shareholding of Promoter and promoter group - Percentage of shares (As a % of total share Capital of the Company	952 100.00%	952 100.00%	2152 100.00%	952 100.00%	2152 100.00%	952 100.00%
B	Particulars INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	The Months ended 30/09/2012					
		NIL	NIL				
		NIL	NIL				
		NIL	NIL				
		NIL	NIL				
	<u>Resolved Subsequently</u>						

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.11.2012
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment viz., Securities & Instruments.
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended 30th Sep 2012 and the Company has not received any complaints during the quarter ended 30th Sep 2012
- 4 Previous period / year figures have been regrouped wherever necessary.

Place: Visakhapatnam
Date: 14.11.2012

For ORIPRO LIMITED

KKJY
Director





LIMITED REVIEW REPORT

To
M/s ORIPRO Limited
Hyderabad

We have reviewed the accompanying statement of unaudited financial results of **M/s. ORIPRO Limited** for the period ended 30th September, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 14.11.2012

For M M REDDY & CO.,
Chartered Accountants



M Madhusudhana Reddy
Partner
Membership No. 213077

¹ The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.

Statement of Assets & Liabilities as at 30/09/2012

Particulars	As at Sep' 30, 2012	As at Mar' 31, 2012
EQUITY AND LIABILITIES	Un-Audited	Audited
Shareholders' Funds		
Share Capital	45,655,000	45,655,000
Reserves and Surplus	10,021,367	9,588,723
Preference Share Warrant	-	-
	55,676,367	55,243,723
Non - current liabilities		
Long - term borrowings	-	-
Deferred tax liabilities (Net)	19,673	19,673
Long term provisions	-	-
	19,673	19,673
Current liabilities		
Short - term borrowings	-	-
Trade Payables	26,467,497	29,467,497
Short - term provisions	216,423	539,804
	26,683,920	30,007,301
Total	82,379,960	85,270,697
ASSETS		
Non-current assets		
Fixed assets		
Gross Block	450,481	450,481
Less : Accumulated depreciation / amortization	304,753	259,126
	145,728	191,355
Net block	33,015,965	33,015,965
Capital work- in- progress	33,161,693	33,207,320
Deferred tax assets (Net)		
Long - term loans and advances	3,275,125	3,275,125
Non-current investments	5,819,475	5,819,475
Other Non- Current Assets	2,486,814	2,486,814
	11,581,414	11,581,414
Current assets		
Inventories	-	-
Trade receivables	27,892,708	30,892,708
Cash and cash equivalents	326,428	210,760
Short - term loans and advances	9,130,389	9,130,389
Other current assets	287,329	248,106
	37,636,854	40,481,963
Total	82,379,961	85,270,697

NOTES:

- 1 The above results were reviewed by the Audit Committee of Directors and taken on record by the Board of Directors at their meeting held on 14.11.2012
- 2 The Accounting Standard 17 relating to Segment wise reporting is not applicable as the company operates in only one segment Viz., Securities & Instruments..
- 3 There were no complaints from investors outstanding at the beginning of the Quarter ended 30th Sep 2012 and the Company has not received any complaints during the quarter ended 30th Sep 2012
- 4 Figures are regrouped wherever necessary

Place Visakhapatnam
Date 14.11.2012

For ORIPRO LIMITED


Director

