

# ORIPRO LIMITED

Road No. 10, Jubilee Hills

Hyderabad-500033

## STATEMENT OF AUDITED FINANCIAL RESULTS - STANDALONE FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2013

Part I		Standalone				
		3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
Sl. No.	Particulars	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.3.2012
		(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)
1	<b>Income from Operations :</b>					
	(a) Net Sales / Income from Operations	182.92	9.77	410.92	586.55	784.85
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income From operations (net)</b>	<b>182.92</b>	<b>9.77</b>	<b>410.92</b>	<b>586.55</b>	<b>784.85</b>
2	<b>Expenses :</b>					
	a) Operating Expenses	80.04	7.09	401.55	460.90	740.61
	b) Purchases of stock in trade	-	-	-	-	-
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	-	-	-	-	-
	d) Employee benefits expense	25.19	3.50	6.20	42.06	31.12
	e) Depreciation and amortisation expense	1.67	0.23	0.22	2.36	0.47
	f) Power And Fuel	-	-	-	-	-
	g) Freight and Forwarding Expenses	-	-	-	-	-
	h) Other Expenses	65.16	-	-	65.16	4.13
	<b>Total Expenses (a+b+c+d)</b>	<b>172.06</b>	<b>10.82</b>	<b>407.97</b>	<b>570.48</b>	<b>776.33</b>
3	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>10.86</b>	<b>(1.05)</b>	<b>2.95</b>	<b>16.07</b>	<b>8.52</b>
4	Other Income- (Interest)	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance Cost (3+4)	10.86	(1.05)	2.95	16.07	8.52
6	Finance cost	-	-	-	-	-
7	Profit/(Loss) from ordinary activities before Tax (5-6)	10.86	(1.05)	2.95	16.07	8.52
8	<b>Tax expenses:</b>					
	(a) Current tax	1.50	(0.37)	1.16	3.06	2.88
	(b) Deferred tax	1.44	-	-	1.44	-
	<b>Total (a+b)</b>	<b>2.94</b>	<b>(0.37)</b>	<b>1.16</b>	<b>4.50</b>	<b>2.88</b>
9	<b>Net profit/(Loss) for the period (7-8)</b>	<b>7.92</b>	<b>(0.68)</b>	<b>1.79</b>	<b>11.57</b>	<b>5.64</b>
10	Minority interest	-	-	-	-	-
11	<b>Net Profit/(Loss) after Taxes and minority interest (9-10)</b>	<b>7.92</b>	<b>(0.68)</b>	<b>1.79</b>	<b>11.57</b>	<b>5.64</b>
12	Paid up Equity Share Capital ( Face value of ₹ 10/- per share)	456.55	456.55	456.55	456.55	456.55
13	Reserves excluding Revaluation Reserve as per balance sheet	102.68	94.76	94.61	102.68	96.16
14	<b>Earnings Per Share (of ₹ 10/- each) (not annualised)</b>					
	a) Basic	0.17	(0.01)	0.04	0.25	0.12
	b) diluted	0.17	(0.01)	0.04	0.25	0.12

### Part II

#### Select Information for the Quarter ended 31st Mar, 2013

Sl. No.	Particulars	3 months Ended	3 months Ended	3 months Ended	Year Ended	Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
1	<b>Public Shareholding</b>					
	- Number of shares	3596288	3612800	3612800	3596288	3612800
	- Percentage of Shareholding	78.77	79.13	79.13	78.77	79.13
2	<b>Promoter and Promoter group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	- Number of Shares	-	-	-	-	-
	-Percentage of shares to promoter group	-	-	-	-	-
	- Percentage of shares to total capital	-	-	-	-	-
	<b>b) Non-Encumbered</b>					
	- Number of Shares	969212	952700	952700	969212	952700
	-Percentage of shares to promoter group	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares to total capital	21.23	20.87	20.87	21.23	20.87

#### Particulars 3 Months ended 31/03/2013

B	<b>INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter	NIL	NIL
	Received during the quarter	NIL	NIL
	Disposed of during the quarter	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL

For ORIPRO LIMITED

P. W. Shakkas  
Authorised Signatory

Statement of Assets & Liabilities as at 31/03/2013		
Particulars	As at Mar' 31, 2013	As at Mar' 31, 2012
<b>EQUITY AND LIABILITIES</b>	Audited	Audited
<b>Shareholders' Funds</b>		
Share Capital	50,812,210	45,655,000
Reserves and Surplus	10,772,924	9,615,956
	-	-
	<b>61,585,134</b>	<b>55,270,956</b>
<b>Non - current liabilities</b>		
Long - term borrowings	-	-
Deferred tax liabilities (Net)	163,422	19,673
Long term provisions	-	-
	<b>163,422</b>	<b>19,673</b>
<b>Current liabilities</b>		
Short - term borrowings	-	-
Trade Payables	42,938,292	29,467,497
Short - term provisions	298,171	512,571
	<b>43,236,463</b>	<b>29,980,068</b>
<b>Total</b>	<b>104,985,019</b>	<b>85,270,697</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
<b>Fixed assets</b>		
Gross Block	8,276,662	450,481
Less : Accumulated depreciation / amortization	495,071	259,126
<b>Net block</b>	<b>7,781,591</b>	<b>191,355</b>
Capital work- in- progress	33,015,965	33,015,965
	<b>40,797,556</b>	<b>33,207,320</b>
Deferred tax assets (Net)		
Long - term loans and advances	3,725,125	3,275,125
Non-current investments	5,819,475	5,819,475
Other Non- Current Assets	2,486,814	2,486,813
	<b>12,031,414</b>	<b>11,581,413</b>
<b>Current assets</b>		
Inventories	-	-
Trade receivables	22,619,986	30,892,708
Cash and cash equivalents	1,385,856	210,760
Short - term loans and advances	25,687,192	9,130,389
Other current assets	2,463,015	248,107
	<b>52,156,049</b>	<b>40,481,964</b>
<b>Total</b>	<b>104,985,019</b>	<b>85,270,697</b>

**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 30.05.2013
- 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 31st March 2013 and the Company has not received any complaints during the quarter ended 31st March 2013
- 4 The figures of last quarter are the balancing figures between audited figures in respect to the full financial year upto March 31, 2013 and the unaudited published year to date figures upto December 31, 2012, being the date of the end of the third quarter of the financial year which were subject to limited review.
- 5 Previous period / year figures have been regrouped wherever necessary.

Station: HYDERABAD  
Date : 30.05.2013

For ORIPRO LIMITED

*P. Uday Bhaskar*

(P.UDAY BHASKAR)  
DIRECTOR

For ORIPRO LIMITED

Authorised Signatory