

ORIENTAL VENEER PRODUCTS LIMITED

Regd. Office : At Post Aghai, Via Kalyan (Railway Station)
District Thane - 421 301

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED 30TH SEPTEMBER 2011**

[Rs. In Lakhs]

SR.NO.	PARTICULARS	3 Months Ended 30.09.2011 Unaudited	3 Months Ended 30.09.2010 Unaudited	6 Months Ended 30.09.2011 Unaudited	6 Months Ended 30.09.2010 Unaudited	Year Ended 31.3.2011 (Audited)
1	Net Sales/Income from Operations	1,737.95	1,529.82	2,673.81	2,129.52	4,258.83
2	Other Income	37.42	42.25	86.69	90.05	190.04
3	Total Income (1+2)	1,775.37	1,572.07	2,760.50	2,219.57	4,448.87
4	Expenditure					
	a) (Increase)/Decrease in stock in Trade	6.67	-	(13.63)	-	96.64
	b) Consumption of Raw Materials	625.46	554.10	1,011.56	907.50	1,277.28
	c) Purchase of Traded Goods	860.06	813.99	1,287.79	982.70	1,782.83
	d) Employees Cost	59.53	60.41	120.90	130.89	296.59
	e) Depreciation	14.15	13.45	29.10	27.21	66.42
	f) Other Expenditure	96.93	84.58	166.93	107.44	715.95
	g) Total Expenditure	1,662.80	1,526.53	2,602.65	2,155.74	4,235.71
5	Interest	22.07	11.83	38.78	26.89	145.03
6	Exceptional Item	-	-	-	-	-
7	Profit/Loss Before Tax (3)-(4+5+6)	90.50	33.71	119.07	36.94	68.13
8	Provision for Taxation	25.67	9.65	36.59	10.78	24.48
9	Deferred Tax	-	-	-	-	14.80
10	Net Profit/Loss after Tax (7-8)	64.83	24.06	82.48	26.16	28.85
11	Paid-up Equity Share Capital of Rs.10/-	538.84	538.84	538.84	538.84	538.84
12	Reserves Excluding Revaluation Reserve	-	-	-	-	-
13	EPS per Share (not Annualised)	1.20	0.45	1.53	0.48	0.54
14	Aggregate of Non-Promoters Shareholding					
	No. of Shares	2,522,550	2,522,550	2,522,550	2,522,550	2,522,550
	Percentage of Shareholding	46.80	46.80	46.80	46.80	46.80
15	Promoters & Promoters Group Shareholding					
	a] Pledged/Encumbered					
	Number of Shares	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of Promoters & Promoters Group)	-	-	-	-	-
	Percentage of Shares (as a % of the total share Capital of the Company)	-	-	-	-	-
	b] Non-Encumbered					
	Number of Shares	2,867,750	2,867,750	2,867,750	2,867,750	2,867,750
	Percentage of Shares (as a % of the total shareholding of Promoters & Promoters Group)	100	100	100	100	100
	Percentage of Shares (as a % of the total share Capital of the Company)	53.20	53.20	53.20	53.20	53.20

NOTE : 1) The above Results were taken on Record by the Board of Directors at their Meeting held on November 14th 2011.

2) Segment reporting in considered not applicable.

3) The Number of investor complaints received, resolved and pending during the quarter are :

a) Number of Complaint Received - NIL b) Number of Complaints resolved - NIL

c) Number of Complaints pending - NIL.

4) The Company has appointed M/s. Adroit Corporate Services Pvt Ltd As its registrars and Share Transfer agents for handling share transfer work both in physical and in demat mode.

for ORIENTAL VENEER PRODUCTS LTD

Karim N Mithiborwala

Karim N Mithiborwala

Director

Place : Mumbai

Date : November 14, 2011