ORIENT ABRASIVES LIMITED

Regd. Office: Lawrence & Mayo, 3rd Floor, 276, D. N Road, Fort, Mumbai - 400001 (India)
Phone No. 022-66221700

CIN No. L24299MH1971PLC366531 Website: www.orientabrasives.com

Part 1	Statement of Unudited Financial Results for the Quarter ended June 30, 2022 [Rs. in Lacs]										
SI.No.	Standalone Consolida										
	, and the second	Quarter Ended Year Ende					Year Ended				
		June 30, 2022 Unaudited	March 31, 2022 Audited	June 30, 2021 Unaudited	March 31, 2022 Audited	June 30, 2022 Unaudited	Quarter Ended March 31, 2022 Audited	June 30, 2021 Unaudited	March 31, 2022 Audited		
										1	Income from Operations
(a) Revenue from operations	8,979.73	6,907.30	7,389.05	25,877.80	9,215.86	7,458.71	7,389.05	26,754.63			
	(b) Other income	111.95	405.66	16.58	589.56	64.82	362.23	16.58	531.50		
	Total Income from Operations	9,091.69	7,312.96	7,405.63	26,467.36	9,280.68	7,820.94	7,405.63	27,286.13		
2	Expenses										
	(a) Cost of materials consumed	3,313.80	1,601.75	1,829.42	5.802.99	3,322.45	1,495.92	1,829.42	5.740.33		
	(b) Purchase of traded goods	2.826.64	3.090.53	640.95	7.793.34	2,227.18	2.972.24	640.95	7,592.20		
	(c) Change in inventories of finished goods, work in progress	2,020.04	3,000.00	040.50	7,755.54	2,227.10	\$ 2,072.24	040.00			
	and stock in trade	(153.46)	1.57	650.68	1,271.90	(153.46)	1.57	650.68	1,271.90		
	(d) Employee benefit expenses	400.43	371.78	857.99	2.298.07	649.49	635.85	857.99	2,626.11		
	(e) Depreciation and amortisation expense	245.38	244.26	271.75	1.045.80	301.17	295.05	271.75	1,143.31		
	(f) Power and fuel	585.54	407.52	1,308.82	2,363.38	728.12	567.10	1.308.82	2,578.82		
	(g) Other expenses	1,457.52	1,241.97	1,551.86	4,842.61	1,731.95	1,521.91	1,551.89	5,305.33		
	(h) Foreign exchange (gain)/loss (net)	(153.93)	(66.89)	(45.51)	(140.65)	(153.89)	(67.42)	(45.51)	(141.18)		
	(i) Finance costs	83.22	87.81	88.22	298.02	84.46	88.34	88.22	298.87		
	Total Expenses	8,605.15	6,980.30	7,154.18	25,575.46	8,737.46	7,510.56	7,154.21	26,415.69		
	Total Expenses	0,003.13	0,500.50	7,134.10	23,373.40	0,737.40	7,510.50	7,104.21	20,410.00		
3 4	Profit before tax (1-2) Tax expenses	486.54	332.66	251.45	891.90	543.22	310.38	251.42	870.44		
	Current tax charge	158.15	= 51.00	44.00	149.00	158.15	51.00	44.00	149.00		
	Adjustment of tax relating to earlier periods	-	14.44	-	14.44	-	14.44	-	14.44		
	Deferred tax charge / (credit), Net of adjustment for earlier	/40.00	900700000000	(45.70)	20.10	0.40	00.50	(45.70)	20.04		
	periods	(13.30)	34.11	(15.72)	26.43	2.48	28.59	(15.72)	20.91		
	Total Tax Expenses	144.85	99.55	28.28	189.87	160.63	94.03	28.28	184.35		
, 5	Net Profit for the period (3-4)	341.69	233.11	223.17	702.03	382.59	216.35	223.14	686.09		
6	Other Comprehensive Income (net of tax)						500				
	Items that will not be reclassified to profit or loss	6.80	15.87	2.42	27.20	7.21	16.42	2.42	27.74		
7	Total Comprehensive Income for the period (5+6)	348.49	248.98	225.59	729.23	389.80	232.77	225.56	713.83		
8	Paid-up Equity Share Capital (Face Value Re. 1/- per share) (including forfeited amount of Rs. 0.13 lacs)	1,196.52	1,196.52	1,196.52	1,196.52	1,196.52	1,196.52	1,196.52	1,196.52		
9	Other equity				23,572.40				23,554.79		

Notes:

Basic EPS (Rs.)

Diluted EPS (Rs.)

Earning Per Share (EPS) (of Re. 1/- each) (Rs.)

(See accompanying notes to the Financial Results) Figures being nullified on conversion to Rs. In lacs

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of Orient Abrasives Limited ("the Company") at their respective meetings held on August 8, 2022, in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. The Statutory Auditor have issued an unmodified review opinion on these results.

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0.19

0.19

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0.59

0.59

0.32

0.32

0.18

0.18

- These financial results of the Company have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) (as amended) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 3 The figures for the quarter ended March 31, 2022 are the balancing figures between the audited figures in respect of the full financial year ended March 31, 2022 and the published unaudited year to date figures up to December 31, 2021 being the end of the third quarter which were subjected to review by the statutory auditors.
- There is no change in the situation of availability of core raw material specialised grade raw bauxite and partial operation of Porbandar Plant from the previous quarter.

0.29

0.29

5 The complaints from investors / shareholders for the quarter ended on June 30, 2022: Received - Nil; Disposed - Nil; Closing Balance - Nil.

Place: Mumbai Date: August 8, 2022 Wharish Motiwalla Chairman (Audit Committee & Board)

of Orient Abrasives Ltd.

0.19

0.19

0.57

0.57

DIN: 00029835

ORIENT ABRASIVES LIMITED

Segment Wise Revenue, Results, Segment Assets and Liabilities are given below:

(Rs. in Lacs)

Standalone				Consolidated					
- 0		10110	Year Ended	(Year Ended				
June 30, 2022	March 31,	June 30, 2021	March 31, 2022	June 30, 2022	March 31, 2022	June 30, 2021	March 31, 2022		
Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited		
8 700 52	6 807 11	7 119 51	25.089.22	8.936.65	7,358.52	7,119.51	25,966.05		
	ARM RESERVE AND A SECURIOR	0.000.000.000.000.000		279.21	100.19	1,126.00	1,645.04		
						8,245.51	27,611.09		
0,575.75	0,307.30	The second second		-,-	-	503.800.000000.000.00	856.46		
0.070.72	6 007 20			9 215 86	7 458 71		26,754.63		
8,979.73	6,907.30	7,369.05	25,677.00	5,215.00	7,400.71	1,000.00			
		105.00	4 007 70	602.26	626 50	424 97	1.850.24		
588.59	599.79	425.00	1,807.72	693.26	020.30	424.51	1,000.24		
				44440	(40.76)	101.50	61.64		
							1.911.88		
			100000000000000000000000000000000000000	(5,5)	190.00	200.000.000	323.55		
81.73	Lit. Titude States			the state of the s	1000 DOG 100-100	1,000	U.S.OSSOSIONUS		
164.42	145.50	195.94	717.89	164.42	145.50	195.94	717.89		
							070 11		
486.54	332.66	= 251.45	891.90	543.22	310.38	251.42	870.44		
			ears & services				05 000 76		
26,698.34	25,045.37	26,588.10	25,045.37	26,975.07	25,639.78	26,589.10	25,639.78		
							1017 50		
4,863.48	4,847.53	5,397.89	000.000.000.0000.0000.0000.0000.0000.0000	100.00.00000000000000000000000000000000		- 110 marine many	4,847.53		
3,363.98	3,538.38	1,267.40	3,538.38		-		3,595.55		
34,925.79	33,431.28	33,253.39	33,431.28	35,288.52	34,082.86	33,254.39	34,082.86		
3,508.09	3,024.13	4,305.82	3,024.13	1,336.46	1,193.32	4,308.07	1,193.32		
							0.0030000000000000000000000000000000000		
536.43	454.65	803.11	454.65	536.43	454.65	803.11	454.6		
5,763.86	5,183.58	3,699.71	5,183.58	8,274.52	7,683.58	3,699.71	7,683.58		
9,808.38	8,662.36	8,808.64	8,662.36	10,147.41	9,331.55	8,810.89	9,331.5		
	June 30, 2022 Unaudited 8,700.52 279.21 8,979.73 8,979.73 588.59 144.10 732.69 81.73 164.42 486.54 26,698.34 4,863.48 3,363.98 34,925.79 3,508.09 536.43 5,763.86	Quarter Ended June 30, 2022 Unaudited Audited 8,700.52 6,807.11 279.21 100.19 8,979.73 6,907.30 8,979.73 6,907.30 588.59 599.79 144.10 (49.76) 732.69 550.02 81.73 71.85 164.42 145.50 486.54 332.66 26,698.34 25,045.37 4,863.48 4,847.53 3,363.98 3,538.38 34,925.79 33,431.28 3,508.09 3,024.13 536.43 454.65 5,763.86 5,183.58 9,808.38 8,662.36	June 30, 2022 March 31, 2022 June 30, 2021 Unaudited Audited Unaudited 8,700.52 6,807.11 7,119.51 1,126.00 1,126.00 8,979.73 6,907.30 8,245.51 856.46 8,979.73 6,907.30 7,389.05 588.59 599.79 425.00 101.50 732.69 550.02 526.50 81.73 71.85 79.10 164.42 145.50 195.94 486.54 332.66 251.45 26,698.34 25,045.37 26,588.10 195.94 4,863.48 4,847.53 5,397.89 3,363.98 3,538.38 1,267.40 34,925.79 33,431.28 33,253.39 3,508.09 3,024.13 4,305.82 536.43 454.65 803.11 5,763.86 5,183.58 3,699.71	Quarter Ended Year Ended June 30, 2022 March 31, 2021 June 30, 2021 March 31, 2022 Unaudited Audited Unaudited Audited 8,700.52 279.21 100.19 1,126.00 1,645.04 25,089.22 1,645.04 26,734.26 8,979.73 6,907.30 8,245.51 26,734.26 26,734.26 856.46 856.46 8,979.73 6,907.30 7,389.05 25,877.80 25,877.80 588.59 599.79 425.00 1,807.72 144.10 (49.76) 101.50 61.64 732.69 550.02 526.50 1,869.36 81.73 71.85 79.10 259.57 164.42 145.50 195.94 717.89 79.10 259.57 717.89 486.54 332.66 251.45 891.90 26,698.34 25,045.37 26,588.10 25,045.37 4,863.48 4,847.53 5,397.89 4,847.53 3,363.98 3,538.38 1,267.40 3,538.38 34,925.79 33,431.28 33,253.39 33,431.28 3,508.09 3,024.13 4,305.82 3,024.13 4,305.82 3,024.13 536.43 454.65 803.11 454.65 5,763.86 5,183.58 5,183.58 3,699.71 5,183.58	Quarter Ended Year Ended June 30, 2022 March 31, 2022 June 30, 2022 June 30, 2022 June 30, 2022 Unaudited Audited Unaudited Audited Unaudited 8,700.52 279.21 100.19 1.126.00 1.645.04 279.21 279.21 8,979.73 6,907.30 8,245.51 26,734.26 856.46 56.46	Quarter Ended Year Ended Quarter Ended June 30, 2022 March 31, 2022 June 30, 2022 March 31, 2022 March 31, 2022 Unaudited Audited Unaudited Audited Unaudited Audited 8,700.52 6,807.11 7,119.51 25,089.22 8,936.65 7,358.52 279.21 100.19 1,126.00 1,645.04 279.21 100.19 8,979.73 6,907.30 8,245.51 26,734.26 9,215.86 7,458.71 8,979.73 6,907.30 7,389.05 25,877.80 9,215.86 7,458.71 588.59 599.79 425.00 1,807.72 693.26 626.50 144.10 (49.76) 101.50 61.64 144.10 (49.76) 732.69 550.02 526.50 1,869.36 837.35 576.74 81.73 71.85 79.10 259.57 129.71 120.86 164.42 145.50 195.94 717.89 164.42 145.50 486.54	Quarter Ended Year Ended Quarter Ended June 30, 2022 2021 2021 2022 2023 2022 20		

Note: During the current quarter ended June 30, 2022, Company didn't operate its Thermal Power Plant at Porbandar manufacturing plant

Harish Motiwalla

Chairman (Audit Committee & Board)

DIN: 00029835

Place: Mumbai

Date: August 8, 2022