

Regd. Office: 2 Moonlight Complex, 4th Floor, Opp. Gurukul, Drive In Road,
Ahmedabad, Gujarat-380052. Tel:30025866
E-Mail: orient.tradelink@gmail.com, Website: www.orienttradelink.in



Particulars	Unaudited	Audited
	As at 31st March 2015	As at 31st March 2014
I EQUITY AND LIABILITIES		
1 Shareholder's funds		
Share Capital	109,650,000	109,650,000
Reserves and Surplus	(26,567,438)	(27,821,021)
sub total - Shareholder's funds	83,082,562	81,828,979
2 Non-Current Liabilities		
Loans	35,516,432	10,079,825
Deffered Tax Liabilities	-	60,097
sub total - Non- Current Liabilities	35,516,432	10,139,922
3 Current Liabilities		
Sundry Creditors	107,139,437	39,207,331
Other Current Liabilities	9,540,615	7,852,526
Short Term Borrowings	-	-
sub total - Current Liabilities	116,680,052	47,059,857
TOTAL OF EQUITY AND LIABILITIES	235,279,047	139,028,758
Particulars	Unaudited	Audited
	As at 31st March 2015	As at 31st March 2014
II ASSETS		
1 Non-Current Assets		
Fixed Assets		
Tangible Assets	94,652,177	86,312,423
Long Term Loans & Advances	-	-
Investment	11,058,812	11,058,812
sub total -Non Current Assets	105,710,989	97,371,235
2 Current Assets		
Current Investments	-	-
Inventories	3,850,517	-
Trade Receivables	41,869,925	23,485,611
Cash & Cash Equivalents	83,309	221,208
Short Term Loans and Advances	65,754,182	2,960,062
Other Current Assets	18,010,125	14,990,642
sub-total - Current Assets	129,568,057	41,657,523
TOTAL OF ASSETS	235,279,047	139,028,758

For ORIENT TRADELINK LIMITED



Name: Aushim Parshottam Khetarpal

Designation: Director

Date: 14th May, 2015

Place: Ahmedabad

ORIENT TRADELINK LIMITED

CIN: L65910GJ1994PLC022833

Corporate Office: 252-B, Prince Plaza 4th floor, Main Road, Sant Nagar.

East of Kailash, New Delhi-110065.Tel: 011-46563468/67