

(Rs. in Lakhs)

Statement of Standalone Unaudited Results for the quarter and six months ended 30th September, 2014

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended (previous year)	Year to date (current year)	Year to date (previous year)	Previous year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	-	205.370	256.628	205.370	528.189	980.490
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	-	205.370	256.628	205.370	528.189	980.490
2 Expenses						
(a) Cost of materials consumed	-	203.100	255.669	203.100	524.520	975.469
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	0.630	2.261	0.510	2.891	1.020	3.420
(e) Depreciation and amortisation expense	0.347	0.347	0.144	0.693	0.144	3.734
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.525	2.844	0.669	4.369	1.937	4.363
Total expenses	2.502	208.551	256.992	211.053	527.621	986.985
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.502)	(3.180)	(0.364)	(5.682)	0.568	(6.495)
4 Other Income	3.441	3.441	0.072	6.881	0.173	9.684
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.939	0.260	(0.292)	1.199	0.741	3.189
6 Finance costs	0.448	-	0.019	0.448	0.024	0.208
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.491	0.260	(0.310)	0.751	0.717	2.981
8 Exceptional items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	0.491	0.260	(0.310)	0.751	0.717	2.981
10 Tax expense	0.250	-	-	0.250	-	1.055
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	0.241	0.260	(0.310)	0.501	0.717	1.926
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	0.241	0.260	(0.310)	0.501	0.717	1.926
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/(Loss) after taxes, minority interest and share of profit/ (loss) of associates (13-14-15)*	0.241	0.260	(0.310)	0.501	0.717	1.926
17 Paid-up equity share capital (Face value of the share Rs. 10/-)	355.000	355.000	355.000	355.000	355.000	355.000
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	8.553
19.i Earnings per share (before extraordinary items) (Face value of the share Rs. 10/- each) (not annualised):						
(a) Basic	0.007	0.007	0.000	0.014	0.020	0.054
(b) Diluted	0.007	0.007	0.000	0.014	0.020	0.054
19.ii Earnings per share (after extraordinary items) (Face value of the share Rs. 10/- each) (not annualised):						
(a) Basic	0.007	0.007	0.000	0.014	0.020	0.054
(b) Diluted	0.007	0.007	0.000	0.014	0.020	0.054

*Applicable in case of consolidated results.

Notes :

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 07-11-2014 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the Listing Agreement.
- Previous year/s/period's figures have been regrouped / rearranged, wherever required.

By order of the Board
For Omansh Enterprises Limited
(formerly known as Ravi Aircools Limited)

Sd/-

Radhey Shayam
Whole Time Director

Place: New Delhi

Date: 07-11-2014

Select Information for the Quarter and Six Months Ended 30th September, 2014						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended (previous year)	Year to date (current year)	Year to date (previous year)	Previous year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	1717500	1717500	1717500	1717500	1717500
	- Percentage of shareholding	48.38	48.38	48.38	48.38	48.38
2	Promoters and Promoter Group Shareholding					
a)	Pledged / Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b)	Non - encumbered					
	- Number of shares	1832500	1832500	1832500	1832500	1832500
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	51.62	51.62	51.62	51.62	51.62
Particulars						
3 months ended 30th September, 2014						
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				
<p>By order of the Board For Omansh Enterprises Limited (formerly known as Ravi Aircools Limited)</p>						
<p>Sd/- Radhey Shayam Whole Time Director</p>						
Place: New Delhi						
Date: 07-11-2014						

(Rs. in Lakhs)

Standalone Statement of Assets and Liabilities

	Particulars	As at	As at
		(current half year ended)	(previous year end)
		30.09.2014	31.03.2014
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	355.000	355.000
	(b) Reserves and surplus	9.053	8.553
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	364.053	363.553
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	48.448	-
	(b) Trade payables	338.530	305.157
	(c) Other current liabilities	0.392	0.304
	(d) Short-term provisions	0.250	1.055
	Sub-total - Current liabilities	387.620	306.516
	TOTAL - EQUITY AND LIABILITIES	751.673	670.068
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2.773	3.466
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	80.150	-
	(d) Deferred tax assets (net)	2.713	2.713
	(e) Long-term loans and advances	-	97.185
	(f) Other non-current assets	4.979	5.690
	Sub-total - Non-current assets	90.615	109.055
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	537.763	406.124
	(d) Cash and cash equivalents	6.001	10.606
	(e) Short Term loans and advances	117.282	144.285
	(f) Other current assets	0.013	-
	Sub-total - current assets	661.058	561.014
	TOTAL - ASSETS	751.673	670.068

* Applicable in the case of consolidated statement of assets and liabilities

By order of the Board
For Omansh Enterprises Limited
(formerly known as Ravi Aircools Limited)

Place : New Delhi
Date : 07-11-2014

Sd/-
Radhey Shayam
Whole Time Director