

(Rs. in Lakhs)

Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31st December, 2014

Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date	Year to date	Previous year
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/ income from operations (Net of excise duty)	-	-	271.688	205.370	799.877	980.490
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	-	-	271.688	205.370	799.877	980.490
2 Expenses						
(a) Cost of materials consumed	-	-	270.000	203.100	794.520	975.469
(b) Purchases of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1.600	0.630	0.810	4.491	1.830	3.420
(e) Depreciation and amortisation expense	0.347	0.347	-	1.040	0.144	3.734
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.120	1.525	1.436	5.489	3.373	4.363
Total expenses	3.067	2.502	272.246	214.120	799.867	986.985
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(3.067)	(2.502)	(0.558)	(8.750)	0.010	(6.495)
4 Other income	3.670	3.441	0.666	10.551	0.839	9.684
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.603	0.939	0.108	1.801	0.849	3.189
6 Finance costs	-	0.448	0.008	0.448	0.032	0.208
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.603	0.491	0.100	1.353	0.817	2.981
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from ordinary activities before tax (7-8)	0.603	0.491	0.100	1.353	0.817	2.981
10 Tax expense	0.080	0.250	-	0.330	-	1.055
11 Net Profit/ (Loss) from ordinary activities after tax (9-10)	0.523	0.241	0.100	1.023	0.817	1.926
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit/ (Loss) for the period (11-12)	0.523	0.241	0.100	1.023	0.817	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)*	0.523	0.241	0.100	1.023	0.817	1.926
17 Paid-up equity share capital (Face value Rs. 2/- each)	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. Earnings per share (before extraordinary items) (Face value Rs. 2/- each) (not annualised):						
(a) Basic	0.003	0.007	0.003	0.006	0.023	0.054
(b) Diluted	0.003	0.007	0.003	0.006	0.023	0.054
19. Earnings per share (after extraordinary items) (Face value Rs. 2/- each) (not annualised):						
(a) Basic	0.003	0.007	0.003	0.006	0.023	0.054
(b) Diluted	0.003	0.007	0.003	0.006	0.023	0.054

* Applicable in the 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 6.02.2015 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 figures have been re-grouped, recast and rearranged wherever necessary.
- The Company by Special Resolution passed through Postal Ballot the results of which were declared on 15th December, 2014 had approved the sub-division of 1 (One) Equity Share of the face value of Rs. 10/- each (fully paid-up) into 5 (Five) Equity Shares of the face value of Rs. 2/- each (fully paid-up). The Company had fixed 26th December, 2014 as the record date for the purpose of sub-division. Thus after the said sub-division the share capital of the Company is Rs. 3,55,00,000 divided into 1,77,50,000 equity shares of the face value of Rs. 2/- each.

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 : 6.02.2015

Select Information for the Quarter and Nine Months Ended 31st December 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
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of shares	8,587,500.00	1,717,500.00	1,717,500.00	8,587,500.00	1,717,500.00	1,717,500.00
- Percentage of shareholding	48.38	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	9,162,500.00	1,832,500.00	1,832,500.00	9,162,500.00	1,832,500.00	1,832,500.00
- 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	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	51.62

Particulars		3 Months ended 31.12.2014
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

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Sd/-
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Whole Time Director

Place: New Delhi
Date: 6.02.2015