

(Rs. In Lacs)

Statement of Standalone Unaudited Results for the quarter and three months ended 30th June, 2015

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
	30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	36.169	3.878	205.370	36.169	205.370	209.248
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	36.169	3.878	205.370	36.169	205.370	209.248
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	31.685	-	203.100	31.685	203.100	203.100
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	1.920	1.800	2.261	1.920	2.261	6.291
(e) Depreciation and amortisation expense	-	2.545	0.347	-	0.347	3.585
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.692	1.583	2.844	3.692	2.844	7.072
Total expenses	37.297	5.928	208.551	37.297	208.551	220.048
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	(1.128)	(2.050)	(3.180)	(1.128)	(3.180)	(10.800)
4 Other Income	3.271	3.509	3.441	3.271	3.441	14.060
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.143	1.459	0.260	2.143	0.260	3.259
6 Finance costs	-	-	-	-	-	0.030
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2.143	1.459	0.260	2.143	0.260	3.229
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7-8)	2.143	1.459	0.260	2.143	0.260	3.229
10 Tax expense	-	0.463	-	-	-	0.793
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	2.143	0.996	0.260	2.143	0.260	2.436
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	2.143	0.996	0.260	2.143	0.260	2.436
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
16 Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13-14-15)*	2.143	0.996	0.260	2.143	0.260	2.436
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	-	-	-	-	-	-
19. Earnings per share (before extraordinary items)						
i (Face value Rs. 2/- each) (not annualised):						
(a) Basic	0.012	0.006	0.007	0.012	0.007	0.014
(b) Diluted	0.012	0.006	0.007	0.012	0.007	0.014

19. Earnings per share (after extraordinary items)						
ii (Face value Rs. 2/- each) (not annualised):						
(a) Basic	0.012	0.006	0.007	0.012	0.007	0.014
(b) Diluted	0.012	0.006	0.007	0.012	0.007	0.014

* Applicable in the case of consolidated results.

Notes :

- 1 The above financial results have been reviewed by the Audit Committees and approved by the Board of Directors of the Company at the meeting held on 07.08.2015 and have been subject to limited review by the Statutory Auditors of the Company as required under clause 41 of the listing agreement.
- 2 Previous year's/ period's figures have been re-grouped, recast and rearranged wherever necessary.

**By order of the Board
For Omansh Enterprises Limited**

**Sd/-
Radhey Shayam
Whole Time Director**

Place : New Delhi

Date : 07.08.2015

Select Information for the Quarter and Three Months Ended 30th June, 2015						
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
	30.06.2015	31.03.2015	30.06.2014	30.06.2015	30.06.2014	31.03.2015
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of shares	8,867,000.00	8,587,500.00	1,717,500.00	8,867,000.00	8,587,500.00
	- Percentage of shareholding	49.95	48.38	48.38	49.95	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	8,883,000.00	9,162,500.00	1,832,500.00	8,883,000.00	9,162,500.00
	- 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
	- Percentage of shares (as a % of the total share capital of the Company)	50.05	51.62	51.62	50.05	51.62
Particulars						
3 Months ended 30.06.2015						
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	
By order of the Board For Omansh Enterprises Limited						
Sd/ Radhey Shayam Whole Time Director						
Place: New Delhi						
Date: 07.08.2015						