

(Rs. In Lacs)

## Statement of Standalone Unaudited Results for the quarter and six months ended 30th September, 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
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	159.572	36.169	-	195.741	205.370	209.248
(b) Other Operating Income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	159.572	36.169	-	195.741	205.370	209.248
<b>2 Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	147.544	31.685	-	179.229	203.100	203.100
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	3.840	1.920	0.630	5.760	2.891	6.291
(e) Depreciation and amortisation expense	0.360	-	0.347	0.360	0.693	3.585
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.277	3.692	1.525	6.969	4.369	7.072
<b>Total expenses</b>	155.021	37.297	2.502	192.317	211.053	220.048
<b>3 Profit / (Loss) from Operations before Other</b>	4.551	(1.128)	(2.502)	3.423	(5.683)	(10.800)
4 Other Income	6.161	3.271	3.441	9.432	6.881	14.060
<b>5 Profit/ (Loss) from ordinary activities before</b>	10.712	2.143	0.939	12.855	1.198	3.259
6 Finance costs	-	-	0.448	-	0.448	0.030
<b>7 Profit/ (Loss) from ordinary activities after finance</b>	10.712	2.143	0.491	12.855	0.750	3.229
8 Exceptional items	-	-	-	-	-	-
<b>9 Profit/ (Loss) from Ordinary Activities before tax (7-8)</b>	10.712	2.143	0.491	12.855	0.750	3.229
10 Tax expense	-	-	0.250	-	0.250	0.793
<b>11 Net Profit / (Loss) from Ordinary activities after tax</b>	10.712	2.143	0.241	12.855	0.500	2.436
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11-12)</b>	10.712	2.143	0.241	12.855	0.500	2.436
14 Share of profit/ (loss) of associates*	-	-	-	-	-	-
15 Minority Interest*	-	-	-	-	-	-
<b>16 Net Profit/ (Loss) after taxes, minority interest</b>	10.712	2.143	0.241	12.855	0.500	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	-	-	-	-	-	-
<b>19. Earnings per share (before extraordinary items)</b>						
i (Face value Rs. 2/- each) (not annualised):						
(a) Basic	0.060	0.012	0.007	0.072	0.014	0.014
(b) Diluted	0.060	0.012	0.007	0.072	0.014	0.014
<b>19. Earnings per share (after extraordinary items)</b>						
ii (Face value Rs. 2/- each) (not annualised):						
(a) Basic	0.060	0.012	0.007	0.072	0.014	0.014
(b) Diluted	0.060	0.012	0.007	0.072	0.014	0.014

\* Applicable in the case of consolidated results.

**Notes :**

- 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 14.11.2015 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's/ period's figures have been re-grouped, recast and rearranged wherever necessary.

By order of the Board  
For Omansh Enterprises Limited

Sd/-

Reena Sharma  
Managing Director  
DIN: 06883803

Place : New Delhi  
Date : 14.11.2015

Select Information for the Quarter and Six Months Ended 30th September, 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	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public Shareholding						
-	Number of shares	10103500	8867000	1717500	10103500	1717500	8587500
-	Percentage of shareholding	56.92	49.95	48.38	56.92	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	7646500	8883000	1832500	7646500	1832500	9162500
-	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)	43.08	50.05	51.62	43.08	51.62	51.62
<b>Particulars</b>							
				<b>3 Months ended 30.09.2015</b>			
<b>B INVESTOR COMPLAINTS</b>							
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</p> <p>Sd/- Reean Sharma Managing Director DIN: 06883803</p>							
<p>Place: New Delhi Date: 14.11.2015</p>							

(Rs. in Lacs)

## Standalone Statement of Assets and Liabilities

	Particulars	As at	As at
		(current half year ended)	(previous year end)
		30.09.2015 (Unaudited)	31.03.2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	355.00	355.00
	(b) Reserves and surplus	19.56	6.77
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>374.56</b>	<b>361.77</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority interest*</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	231.12
	(c) Other current liabilities	306.12	1.04
	(d) Short-term provisions	-	0.87
	<b>Sub-total - Current liabilities</b>	<b>306.12</b>	<b>233.04</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>680.68</b>	<b>594.81</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.94	1.30
	(b) Goodwill on consolidation*	0.00	0.00
	(c) Non-current investments	80.15	80.15
	(d) Deferred tax assets (net)	2.79	2.79
	(e) Long-term loans and advances	0.00	79.45
	(f) Other non-current assets	0.00	4.27
	<b>Sub-total - Non-current assets</b>	<b>83.89</b>	<b>167.96</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	395.10
	(d) Cash and cash equivalents	46.97	29.92
	(e) Short Term loans and advances	85.41	1.83
	(f) Other current assets	464.42	0.00
	<b>Sub-total - current assets</b>	<b>596.79</b>	<b>426.85</b>
	<b>TOTAL- ASSETS</b>	<b>680.68</b>	<b>594.81</b>

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

By order of the Board  
For Omansh Enterprises LimitedSd/-  
Reena Sharma  
Managing Director  
DIN: 06883803Place : New Delhi  
Date : 14-11-2015