

Statement of Standalone Unaudited Results for the Quarter and Six Months Ended 30th September, 2013

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
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	256.628	271.561	1.658	528.189	3.997	9.394
(b) Other Operating Income	-	-	-	-	-	-
Total income from operations (net)	256.628	271.561	1.658	528.189	3.997	9.394
2 Expenses						
(a) Cost of materials consumed	255.669	268.851	1.384	524.520	2.473	6.453
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	0.510	0.510	0.263	1.020	0.469	1.224
(e) Depreciation and amortisation expense	0.144	-	-	0.144	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.669	1.268	0.303	1.937	0.541	1.412
Total expenses	256.992	270.629	1.949	527.621	3.484	9.088
3 Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	(0.364)	0.932	(0.291)	0.568	0.514	0.306
4 Other Income	0.072	0.100	0.008	0.173	0.015	0.039
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.292)	1.032	(0.283)	0.741	0.529	0.345
6 Finance costs	0.019	0.005	0.001	0.024	0.004	0.005
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.310)	1.027	(0.284)	0.717	0.525	0.340
8 Exceptional items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before tax (7 - 8)	(0.310)	1.027	(0.284)	0.717	0.525	0.340
10 Tax expense	-	-	-	-	-	0.105
11 Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	(0.310)	1.027	(0.284)	0.717	0.525	0.235
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	(0.310)	1.027	(0.284)	0.717	0.525	0.235
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)*	(0.310)	1.027	(0.284)	0.717	0.525	0.235
17 Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	355.000	55.000	54.505	355.000	54.505	54.505
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19 Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):						
(a) Basic	0.000	0.187	0.000	0.020	0.095	0.043
(b) Diluted	0.000	0.187	0.000	0.020	0.095	0.043
19 Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):						
(a) Basic	0.000	0.187	0.000	0.020	0.095	0.043
(b) Diluted	0.000	0.187	0.000	0.020	0.095	0.043

*Applicable in case of consolidated results

Notes :

1 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 14-11-2013 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 figures have been re-grouped, recast and rearranged wherever necessary

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

Place : New Delhi
Date : 14-11-2013

Sd/-
Radhey Shayam
Director

Select Information for the Quarter and Six Months Ended 30th September, 2013

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date (Current Year)	Year to date (Previous Year)	Previous Year Ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	1,717,500	138,200	138,200	1,717,500	138,200	138,200
- Percentage of shareholding	48.38	25.13	25.13	48.38	25.13	25.13
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	1,832,500	411,800	411,800	1,832,500	411,800	411,800
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	51.62	74.87	74.87	51.62	74.87	74.87

Particulars		3 Months ended 30.09.2013
B	INVESTOR COMPLAINTS	Nil
	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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Place : New Delhi
Date : 14-11-2013

Sd/-
Radhey Shayam
Director

(Rs. In Lakhs)

Standalone Statement of Assets and Liabilities

	Particulars	As at (current half year ended)	As at (Previous Year end)
		Unaudited	Audited
		30/09/2013	31/03/2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	355.000	54.505
	(b) Reserves and Surplus	7.323	6.627
	(c) Money received against Share Warrants	-	-
	Sub-total Shareholders' Funds	362.323	61.132
2	Share Application Money Pending Allotment	-	-
3	Minority Interest*	-	-
4	Non Current Liabilities		
	(a) Long Term Borrowings	1.980	2.480
	(b) Deferred Tax Liabilities (net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-total Non Current Liabilities	1.980	2.480
5	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	495.010	-
	(c) Other Current Liabilities	12.953	0.111
	(d) Short Term Provisions	-	0.105
	Sub-total Current Liabilities	507.963	0.216
	TOTAL - EQUITY AND LIABILITIES	872.266	63.828
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets	0.336	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non Current Investments	80.000	-
	(d) Deferred Tax Assets (net)	2.713	-
	(e) Long Term Loans and Advances	-	13.216
	(f) Other non-current assets	-	-
	Sub-Total Non Current Assets	83.049	13.216
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	4.225
	(c) Trade Receivables	534.334	-
	(d) Cash and Cash Equivalents	61.113	10.674
	(e) Short Term Loans and advances	179.391	-
	(f) Other Current Assets	14.378	35.713
	Sub-total Current Assets	789.217	50.612
	TOTAL-ASSETS	872.266	63.828

* 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)

Sd/-

Radhey Shayam
Director

Place : New Delhi
Date : 14-11-2013