

(Amount in Lacs.)

Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March, 2014

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Current Year Ended	Previous Year Ended
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net sales / income from operations (Net of excise duty)	180.613	271.688	2.674	980.490	9.394
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	180.613	271.688	2.674	980.490	9.394
2 Expenses					
(a) Cost of materials consumed	180.590	270.000	1.676	975.110	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	1.590	0.810	0.318	3.420	1.224
(e) Depreciation and amortisation expense	1.733	-	-	1.877	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.205	1.436	0.367	6.578	1.412
Total expenses	187.118	272.246	2.361	986.985	9.089
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(6.505)	(0.558)	0.313	(6.495)	0.305
4 Other Income	8.846	0.666	0.010	9.684	0.039
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.341	0.108	0.323	3.189	0.344
6 Finance costs	0.176	0.008	0.001	0.208	0.005
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	2.165	0.100	0.322	2.981	0.339
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	2.165	0.100	0.322	2.981	0.339
10 Tax expense	0.921	-	0.107	0.921	0.105
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	1.244	0.100	0.215	2.060	0.234
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	1.244	0.100	0.215	2.060	0.234
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)*	1.244	0.100	0.215	2.060	0.234
17 Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	355.000	355.000	54.505	355.000	54.505
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	6.627
19 i Earnings per share (before extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):					
(a) Basic	0.035	0.003	0.040	0.058	0.043
(b) Diluted	0.035	0.003	0.040	0.058	0.043
19 ii Earnings per share (after extraordinary items) (Face Value of the Share Rs. 10/- each) (not annualised):					
(a) Basic	0.035	0.003	0.040	0.058	0.043
(b) Diluted	0.035	0.003	0.040	0.058	0.043

*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 concluded on 29-05-2014
- The figures for the quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
- 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: 29-05-2014

DIN: 01992580

Select Information for the Quarter and Year Ended 31st March, 2014					
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Current Year Ended	Previous Year Ended
	31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	1717500	1717500	138200	1717500	138200
- Percentage of shareholding	48.38	48.38	25.13	48.38	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	1832500	1832500	411800	1832500	411800
- 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	74.87	51.62	74.87
Particulars			3 Months ended 31.03.2014		
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		
By order of the For Omansh Enterprises Limited <i>(formerly known as Ravi Aircools Limited)</i> Sd/- Radhey Shayam Whole Time Director DIN: 01992580					
Place: New Delhi					
Date: 29-05-2014					

Standalone Statement of Assets and Liabilities		As at (current year end)	As at (previous year end)
Particulars		31/03/2014	31/03/2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	355.000	54.505
	(b) Reserves and Surplus	8.687	6.627
	(c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	363.687	61.132
2	Share application money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	2.480
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	-	2.480
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	305.461	0.111
	(d) Short-term provisions	0.921	0.105
	Sub-total-Current liabilities	306.382	0.216
	TOTAL - EQUITY AND LIABILITIES	670.068	63.828
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3.900	-
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	160.401	13.216
	(f) Other non-current assets	-	-
	Sub-total- Non-current assets	164.301	13.216
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	4.225
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	10.172	10.674
	(e) Short-term loans and advances	-	-
	(f) Other current assets	495.596	35.713
	Sub-total- Current assets	505.768	50.612
	TOTAL - ASSETS	670.068	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
Whole Time Director
DIN: 01992580

Place: New Delhi
Date: 29-05-2014