

(Rs. in Lakhs)

Statement of Standalone Audited Results for the Quarter and Year Ended 31st March, 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	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2014	
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	
1	Income from operations						
(a)	Net sales/ income from operations (Net of excise duty)	3.878	-	385.978	209.248	980.490	980.490
(b)	Other operating income	-	-	-	-	-	-
	Total income from operations (net)	3.878	-	385.978	209.248	980.490	980.490
2	Expenses						
(a)	Cost of materials consumed	-	-	383.688	203.100	975.469	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	1.800	1.600	3.851	6.291	3.420	3.420
(e)	Depreciation and amortisation expense	2.545	0.347	2.562	3.585	3.734	3.734
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.583	1.120	5.816	7.072	4.363	4.363
	Total expenses	5.928	3.067	395.916	220.048	986.985	986.985
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.050)	(3.067)	(9.938)	(10.800)	(6.495)	(6.495)
4	Other income	3.509	3.670	12.286	14.060	9.684	9.684
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.459	0.603	2.347	3.259	3.189	3.189
6	Finance costs	-	-	0.176	0.030	0.208	0.208
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.459	0.603	2.171	3.229	2.981	2.981
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	1.459	0.603	2.171	3.229	2.981	2.981
10	Tax expense	0.463	0.080	1.055	0.793	1.055	1.055
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	0.996	0.523	1.116	2.436	1.926	1.926
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.996	0.523	1.116	2.436	1.926	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)*	0.996	0.523	1.116	2.436	1.926	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	8.553
19. i	Earnings per share (before extraordinary items) (Face value Rs. 2/- each) (not annualised):						
	(a) Basic	0.006	0.003	0.031	0.014	0.054	0.054
	(b) Diluted	0.006	0.003	0.031	0.014	0.054	0.054
19.ii	Earnings per share (after extraordinary items) (Face value Rs. 2/- each) (not annualised):						
	(a) Basic	0.006	0.003	0.031	0.014	0.054	0.054
	(b) Diluted	0.006	0.003	0.031	0.014	0.054	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 29.05.2015
- The figures for the quarter ended 31st March, 2015 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 figures have been re-grouped, recast and rearranged wherever necessary.

By order of the Board
For Omansh Enterprises LimitedSd/
Radhey Shayam
Whole Time DirectorPlace : New Delhi
Date : 29.05.2015

Select Information for the Quarter and Year Ended 31st March, 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
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2014
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of shares	8,587,500.00	8,587,500.00	1,717,500.00	8,587,500.00	1,717,500.00
	- Percentage of shareholding	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	9,162,500.00	1,832,500.00	9,162,500.00	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
	- Percentage of shares (as a % of the total share capital of the Company)	51.62	51.62	51.62	51.62	51.62
Particulars						
3 Months ended 31.03.2015						
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	
<p style="text-align: right;">By order of the Board For Omansh Enterprises Limited</p> <p style="text-align: right;">Sd/- Radhey Shayam Whole Time Director</p>						
<p>Place: New Delhi Date: 29.05.2015</p>						

Standalone Statement of Assets and Liabilities

Particulars		As at (current year ended)	As at (previous year ended)
		31/03/2015	31/03/2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	355.00	355.00
	(b) Reserves and Surplus	6.77	8.55
	(c) Money received against share warrants	-	-
	Sub-total-Shareholders' funds	361.77	363.55
2	Share application money pending allotment	-	-
3	Minority Interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	231.12	305.16
	(c) Other current liabilities	1.04	0.30
	(d) Short-term provisions	0.87	1.06
	Sub-total-Current liabilities	233.04	306.52
	TOTAL - EQUITY AND LIABILITIES	594.81	670.07
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1.30	3.47
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	2.79	2.71
	(e) Long-term loans and advances	79.45	97.18
	(f) Other non-current assets	4.27	5.69
	Sub-total- Non-current assets	87.81	109.05
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	395.10	406.12
	(d) Cash and cash equivalents	29.92	10.61
	(e) Short-term loans and advances	81.98	144.28
	(f) Other current assets	-	-
	Sub-total- Current assets	507.00	561.01
	TOTAL - ASSETS	594.81	670.07

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

By order of the Board
For Omansh Enterprises Limited

Sd/
Radhey Shayam
Whole Time Director

Place: New Delhi
Date: 29.05.2015