

Statement of Standalone Un-audited Financial Results for the Quarter and Nine Months Ended on 31st December, 2015

31/12/2015

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales / income from operations (Net of excise duty)	1.935	159.572	-	197.676	205.370	209.248
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	1.935	159.572	-	197.676	205.370	209.248
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	203.100	-
(b) Purchase of stock-in-trade	1.756	147.544	-	180.985	-	203.100
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	2.640	3.840	1.600	8.400	4.491	6.291
(e) Depreciation and amortisation expense	-	0.360	0.347	0.360	1.040	3.585
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.376	3.277	1.120	12.345	5.489	7.072
Total expenses	9.772	155.021	3.067	202.090	214.120	220.048
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(7.837)	4.551	(3.067)	(4.414)	(8.750)	(10.800)
4 Other Income	3.081	6.161	3.670	12.504	10.551	14.060
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(4.756)	10.712	0.603	8.090	1.801	3.259
6 Finance costs	-	-	-	-	0.448	0.030
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(4.756)	10.712	0.603	8.090	1.353	3.229
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)	(4.756)	10.712	0.603	8.090	1.353	3.229
10 Tax expense	-	-	0.080	-	0.330	0.793
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	(4.756)	10.712	0.523	8.090	1.023	2.436
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11-12)	(4.756)	10.712	0.523	8.090	1.023	2.436
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)*	(4.756)	10.712	0.523	8.090	1.023	2.436
17 Paid-up equity share capital (Face Value of the Share 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	-	-	-	-	-	6.773
19 i Earnings per share (before extraordinary items) (Face Value of the Share Rs. 2/- each) (not annualised):						
(a) Basic	(0.027)	0.060	0.003	0.046	0.006	0.014
(b) Diluted	(0.027)	0.060	0.003	0.046	0.006	0.014
19 ii Earnings per share (after extraordinary items) (Face Value of the Share Rs. 2/- each) (not annualised):						
(a) Basic	(0.027)	0.060	0.003	0.046	0.006	0.014
(b) Diluted	(0.027)	0.060	0.003	0.046	0.006	0.014
See accompanying note to the Financial Results						

*Applicable in case of consolidated results

Note :

- 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 09.02.2016 and have been subject to limited review by the Statutory Auditors as per listing agreement entered into with Stock Exchanges in India.
- Previous year's/ period's figures have been re-grouped, recast and rearranged wherever necessary.

By order of the Board
For Omansh Enterprises Limited

Place: New Delhi
Date: 09.02.2015

Sd/-
Reena Sharma
Managing Director

Select Information for the Quarter and Nine Months Ended 31st December 2015

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous year ended	Previous Year Ended	
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	10,103,500	10,103,500	8,587,500	10,103,500	8,587,500	8,587,500
	- Percentage of shareholding	56.92	56.92	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	7,646,500	7,646,500	9,162,500	7,646,500	9,162,500	9,162,500
	- 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	43.08	51.62	43.08	51.62	51.62

Particulars		3 Months ended 31.12.2015	
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 Board
For Omansh Enterprises Limited**

**Sd/-
Reena Sharma
Managing Director**

Place: New Delhi
Date: 09.02.2016