

OMANSH ENTERPRISES LIMITED

Regd. Off.: Shop No. 37, QD Block, DDA Market, Pitampura, New Delhi - 110034

Part I		(Rs. in Lakhs)			
Statement of Standalone Un-Audited Financial Results for the Quarter ended 30th June, 2016					
Particulars		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Previous Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Income from operations					
(a)	Net sales / income from operations (Net of excise duty)	30.213	16.124	36.169	213.800
(b)	Other operating income	-	-	-	-
Total income from operations (net)		30.213	16.124	36.169	213.800
2 Expenses					
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchase of stock-in-trade	31.523	20.933	31.685	201.918
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.607)	-	-	-
(d)	Employee benefits expense	1.120	0.810	1.920	9.210
(e)	Depreciation and amortisation expense	-	1.876	-	2.236
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.030	0.679	3.692	13.024
Total expenses		30.066	24.298	37.297	226.388
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)		0.147	(8.174)	(1.128)	(12.587)
4 Other income		0.011	4.067	3.271	16.571
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)		0.158	(4.107)	2.143	3.983
6 Finance costs		-	0.037	-	0.037
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)		0.158	(4.144)	2.143	3.946
8 Exceptional items		-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7-8)		0.158	(4.144)	2.143	3.946
10 Tax expense		-	3.915	-	3.915
11 Net Profit / (Loss) from ordinary activities after tax (9-10)		-	(8.059)	2.143	0.031
12 Extraordinary items (net of tax expense)		-	-	-	-
13 Net Profit / (Loss) for the period (11-12)		0.158	(8.059)	2.143	0.031
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)*		0.158	(8.059)	2.143	0.031
17 Paid-up equity share capital (Face Value of the Share Rs. 2/- each)		355.000	355.000	355.000	355.000
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-	-	-	6.804
19 i Earnings per share (before extraordinary items) (Face Value of the Share Rs. 2/- each) (not annualised):					
(a)	Basic	0.001	(0.045)	0.012	0.000
(b)	Diluted	0.001	(0.045)	0.012	0.000
19 ii Earnings per share (after extraordinary items) (Face Value of the Share Rs. 2/- each) (not annualised):					
(a)	Basic	0.001	(0.045)	0.012	0.000
(b)	Diluted	0.001	(0.045)	0.012	0.000
See accompanying note to the Financial Results					

*Applicable in case of consolidated results

Note :

- 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 12th August 2016
- Previous year figures have been re-grouped, recast and rearranged wherever necessary.

For Omansh Enterprises Limited

Sd/
Radhey Shayam
Whole Time Director

Place: New Delhi
Date: 12th August .2016

CIN: L21011DL1974PLC241646

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