

OMANSH ENTERPRISES LIMITED

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

(Rs. In Lacs)							
Statement of Standalone Unaudited Results for the Quarter and Nine months ended 31st December, 2016							
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	
	31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)	
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	33.468	64.398	1.935	128.079	197.676	213.800
(b)	Other Operating Income		-	-	-	-	-
	Total income from operations (net)	33.468	64.398	1.935	128.079	197.676	213.800
2	Expenses						
(a)	Cost of materials consumed		4.607	-	-	-	-
(b)	Purchase of stock-in-trade (Refer Note: 3)	29.960	53.701	1.756	115.389	180.985	201.918
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade			-	-	-	-
(d)	Employee benefits expense	1.170	1.170	2.640	3.460	8.400	9.210
(e)	Depreciation and amortisation expense	0.000	0.000	-	-	0.360	2.236
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.049	4.023	5.376	7.944	12.345	13.024
	Total expenses	33.179	63.501	9.772	126.793	202.090	226.388
3	Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	0.289	0.897	(7.837)	1.286	(4.414)	(12.588)
4	Other Income	0.043	0.432	3.081	0.533	12.504	16.571
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.332	1.329	(4.756)	1.819	8.090	3.983
6	Finance costs	-	-	-	-	-	0.037
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.332	1.329	(4.756)	1.819	8.090	3.946
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7-8)	0.332	1.329	(4.756)	1.819	8.090	3.946
10	Tax expense	-	-	-	-	-	3.915
11	Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	0.332	1.329	(4.756)	1.819	8.090	0.031
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	0.332	1.329	(4.756)	1.819	8.090	0.031
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)*	0.332	1.329	(4.756)	1.819	8.090	0.031
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	-	-	-	-	-	6.804
19.	Earnings per share (before extraordinary items)						
i	(Face value Rs. 2/- each) (not annualised):						
(a)	Basic	0.002	0.007	(0.027)	0.010	0.046	0.000
(b)	Diluted	0.002	0.007	(0.027)	0.010	0.046	0.000

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R. S. Gander



19. Earnings per share (after extraordinary items)						
ii (Face value Rs. 2/- each) (not annualised):						
(a) Basic	0.002	0.007	(0.027)	0.010	0.046	0.000
(b) Diluted	0.002	0.007	(0.027)	0.010	0.046	0.000

* Applicable in the case of consolidated results.

Notes :

- 1 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 11.02.2017
- 2 Previous year's/ period's figures have been re-grouped, recast and rearranged wherever necessary.
- 3 Purchase of Stock-in-trade are calculated after deducting the Closing Stock.



For Omansh Enterprises Limited

R. S. Shyam

Radhey Shyam
Whole Time Director
DIN:01992580

Place : New Delhi
Date : 11.02.2017