

OMANSH ENTERPRISES LIMITED

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

CIN: L21011DL1974PLC241646E-Mail: info@omanshenterprises.com; Website: www.omanshenterprises.com

(Amount In Lakhs)

Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March 2017

Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the Previous Year	Year ended	Year ended
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Revenue from Operations					
(a) Revenue from operations	44,908	33,468	16,124	172,987	213,800
(b) Other income	0.051	0.043	4.067	0.584	16.571
Total Revenue	44,959	33,511	20,191	173,571	230,371
2 Expenses					
(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
(b) Purchases of stock-in-trade	40,221	29,960	20,933	155,610	201,918
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000	0.000	0.000	0.000
(d) Employee benefits expense	0.390	1.170	0.810	3.850	9.210
(e) Finance Cost	0.000	0.000	0.037	0.000	0.037
(f) Depreciation and amortisation expense	1.624	0.000	1.876	1.624	2.236
(g) Other expenses	1.228	2.049	0.679	9.172	13.024
Total expenses	43,463	33,179	24,335	170,256	226,425
3 Profit / (Loss) before exceptional & extra ordinary items and tax	1,496	0,332	(4,144)	3,315	3,946
4 Exceptional items	0.000	0.000	0.000	0.000	0.000
5 Profit / (Loss) before extra ordinary items and tax	1,496	0,332	(4,144)	3,315	3,946
6 Extraordinary items	0.000	0.000	0.000	0.000	0.000
7 Profit before tax	1,496	0,332	(4,144)	3,315	3,946
8 Tax expense					
Current Tax	0.970	0.000	3.915	0.970	1.164
Deferred Tax	0.053	0.000	0.000	0.053	2.751
Total tax Expenses	1,023	0.000	3,915	1,023	3,915
9 Net Profit / (Loss) for the period from continuing operation	0,473	0,332	(8,059)	2,292	0,031
10 Profit (Loss) from discontinuing operations before tax	0.000	0.000	0.000	0.000	0.000
11 Tax expense of discontinuing operations	0.000	0.000	0.000	0.000	0.000
12 Net Profit (loss) from discontinuing operation after tax	0.000	0.000	0.000	0.000	0.000
13 Profit / (Loss) for the period before minority interest	0,473	0,332	(8,059)	2,292	0,031
14 Share of profit / (loss) of associates*	0.000	0.000	0.000	0,000	0,000
15 Profit (Loss) Minority Interest*	0.000	0.000	0.000	0,000	0,000
16 Net Profit / (Loss) for the period	0,473	0,332	(8,059)	2,292	0,031
17 Details of equity share capital					
Paid-up equity share capital	355,000	355,000	355,000	355,000	355,000
Face Value of equity share capital	2,000	2,000	2,000	2,000	2,000
18 Reserve excluding Revaluation Reserves	0.000	0.000	0.000	9,095	6,804
19 Earnings per share					
(a) Basic earning (loss) per share from continuing and discontinued operations	0.003	0.002	(0.045)	0.013	0.000
(b) Diluted earning (loss) per share from continuing and discontinued operations	0.003	0.002	(0.045)	0.013	0.000

*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 held on 29th May 2017
- The figures for the quarter ended 31st March, 2017 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


Manoj Chauhan
Director
DIN: 07835068

Place: New Delhi

Date: May 29, 2017

Standalone Statement of Assets and Liabilities

Amount in Lakhs)

Particulars	As at		
	(current year end)	(previous year end)	
	31.03.2017 (Audited)	31.03.2016 (Audited)	
EQUITY AND LIABILITIES			
1	Shareholders' funds		
(a)	Share Capital	355.00	355.00
(b)	Reserves and Surplus	9.10	6.80
(c)	Money received against share warrants	-	-
	Total Shareholders' funds	364.10	361.80
2	Share application money pending allotment		
		-	-
3	Minority Interest*		
		-	-
4	Non-current liabilities		
	Long-term borrowings	-	-
	Deferred tax liabilities (net)	0.01	-
	Other long term liabilities	-	-
	Long-term provisions	-	-
	Total Non-current liabilities	0.01	-
5	Current liabilities		
	Short-term borrowings	-	-
	Trade payables	265.89	238.50
	Total Outstanding due of micro enterprises &	-	-
	Total Outstanding dues of creditors other than	-	-
	Other current liabilities	1.34	3.13
	Short-term provisions	-	-
	Total Current Liabilities	267.23	241.64
	TOTAL - EQUITY AND LIABILITIES	631.33	603.44
B	ASSETS		
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	0.29	0.49
	Intangible Assets	-	-
	Capital work in progress	-	-
	Intangible assets under development	-	-
	Total Fixed Assets	0.29	0.49
(ii)	Non-current investments	80.15	80.15
(iii)	Deferred tax assets (net)	-	0.04
(iv)	Long-term loans and advances	91.00	123.22
(v)	Other non-current assets	-	-
	Total Non-current assets	171.44	203.90
2	Current assets		
	Current investments	-	-
	Inventories	-	-
	Trade receivables	431.18	383.11
	Cash and cash equivalents	26.29	1.94
	Short-term loans and advances	1.01	1.65
	Other current assets	1.42	2.85
	Total Current assets	459.89	389.54
	TOTAL - ASSETS	631.33	603.44

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

By order of the Board

For Omansh Enterprises Limited



Manoj Chauhan

Director

DIN: 07835063

Place: New Delhi

Date: May 29, 2017