

OMKAR PHARMACHEM LIMITED

Regd. Off. 501, Mahakant Bulding, opp: V.S. Hospital, Ashram Road, Ellisbridge, Ahmedabad-380006
 CIN: L24231GJ1995PLC025276 Website: www.omkarpharmachem.co.in Email: investors.opl@gmail.com


Statement of Standalone Audited Results for the Quarter and Year Ended on 30th June 2016

(Rs. in lacs except per share data)

Sr. No.	Particulars (Refer notes Below)	Quarter Ended on			Year ended on
		30-06-2016 (unaudited)	31-3-2016 (audited)	30-06-2015 (unaudited)	31-03-2016 (audited)
1	Income from operations				
	a) Net Sales/ income from Operations	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00
	Total income from Operations	0.00	0.00	0.00	0.00
2	Expenses				
	a) Employee benefits expense	2.64	0.94	0.62	2.79
	b) Depreciation and amortization expenses	0.06			
	b) Other Expenses	2.74	2.07	3.58	9.06
	Total Expenses	5.44	3.01	4.20	11.85
3	Profit(Loss) from operations before Other income, Finance cost and exceptional items(1-2)	-5.44	-3.01	-4.20	-11.85
4	Other Income	0.25	0.03	0.11	0.14
5	Profit(Loss) before Finance cost and exceptional items(3+4)	-5.19	-2.98	-4.09	-11.71
6	Finance Costs	0.00	0.00	0.00	0.00
7	Profit(Loss) from Ordinary Activities before Taxes but before exceptional items (5-6)	-5.19	-2.98	-4.09	-11.71
8	exceptional items	48.19	0.00	0.00	0.00
9	Profit(Loss) from Ordinary Activities before Tax(7-8)	43.00	-2.98	-4.09	-11.71
10	Tax Expence	5.17	0.00	0.00	0.00
11	Net Profit(Loss) for the period (9-10)	37.83	-2.98	-4.09	-11.71
12	Paid up Equity Share Capital (Face Value Rs. 10/-each)	1008.37	1008.37	1008.37	1008.37
13	Reserves excluding Revaluation Reserves as per Balancesheet of previous year	-92.71	-81.00	-81.00	-81.00
14	Earning Per Share(before & after extraordinary items)(of Rs. 10 each)(not annualised)				
	Basic and diluted Rs.	0.3752	-0.0296	-0.0406	-0.1161

- Notes: 1. The accounting standard regarding segment reporting is not applicable to the company as there is no segment.
 2. The above results have been reviewed by the audit committee & approved by the Board of Directors at there respective meetings held on 14th August 2016.
 3. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current financial year.
 4. Corrospounding previous period figures are regrouped/rearranged wherever necessary, to make them comparable.

By order of the Board



(Anurag Sharma)

Managing Director

DIN-02289261

Add-A-727, Sarita Vihar,

New Delhi-110076

Date : 14-08-2016

Place: Ahmedabad