

OMKAR PHARMACHEM LIMITED

CIN L24231GJ1995PLC025276

501, Mahakant Building,
Opp. V.S. Hospital,
Ashram road, Ellisbridge,
Ahmedabad-380 006.

Website www.omkarpharmachem.co.in

Email investors.opl@gmail.com

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Regd. Off. 501, Mahakant Bulding, opp: V.S. Hospital, Ashram Road, Ellisbridge, Ahmedabad-380006

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Statement of Standalone Audited Results for the Quarter and Year Ended on 31st March 2016

(Rs. in lacs except per share data)

Sr. No.	Particulars (Refer notes Below)	Quarter Ended on			Year ended on	
		31-03-2016 (audited)	31-12-2015 (unaudited)	31-03-2015 (audited)	31-03-2016 (audited)	31-03-2015 (audited)
1	Income from operations					
	a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	0.00
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total income from Operations	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	a) Employee benefits expense	0.94	0.62	0.62	2.79	2.46
	b) Other Expenses	2.07	0.87	0.76	9.06	3.67
	Total Expenses	3.01	1.49	1.38	11.85	6.13
3	Profit(Loss) from operations before Other income, Finance cost and exceptional items(1-2)	-3.01	-1.49	-1.38	-11.85	-6.13
4	Other Income	0.03	0.00	0.00	0.14	0.00
5	Profit(Loss) before Finance cost and exceptional items(3+4)	-2.98	-1.49	-1.38	-11.71	-6.13
6	Finance Costs	0.00	0.00	0.00	0.00	0.00
7	Profit(Loss) from Ordinary Activities before Taxes but before exceptional items (5-6)	-2.98	-1.49	-1.38	-11.71	-6.13
8	exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit(Loss) before Taxes(5-6)	-2.98	-1.49	-1.38	-11.71	-6.13
10	Tax Expence	0.00	0.00	0.00	0.00	0.00
11	Net Profit(Loss) for the period (7-8)	-2.98	-1.49	-1.38	-11.71	-6.13
12	Paid up Equity Share Capital (Face Value Rs. 10/-each)	1008.37	1008.37	1008.37	1008.37	1008.37
13	Reserves excluding Revaluation Reserves as per Balancesheet of previous year	-81.00	-81.00	-74.87	-81.00	-74.87
14	Earning Per Share(before & after extraordinary items)(of Rs. 10 each)(not annualised)					
	Basic and diluted Rs.	-0.0296	-0.0148	-0.0137	-0.1161	-0.0608


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 30th May 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. Corrospending previous period figures are regrouped/rearranged wherever necessary, to make them comparable.

For Omkar Pharmachem Limited



Anurag Sharma
Managing Director
DIN: 02289261

A-727, Sarita Vihar, New delhi -110076

Place: Ahmedabad

Date: 30th May, 2016

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CIN L24231GJ1995PLC025276

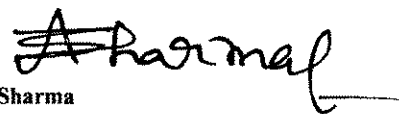
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Statement of Assets and Liabilities			
Sr. No	Particulars	31-03-2016	31-03-2015
		(Audited)	Rs. In lacs
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	1008.37	1008.37
	b) Reserves & Surplus	-92.71	-81.00
	Sub-total Shareholders' funds	915.66	927.37
2	Non-current Liabilities		
	a) Long term borrowings	0.00	0.00
	b) Long term provisions	0.00	0.00
	Sub-total Non-current Liabilities	0.00	0.00
3	Current Liabilities		
	a) Short term borrowings	0.00	1.30
	b) Trade Payables	4.44	1.71
	c) Other current Liabilities	49.30	9.15
	d) Short term provisions	2.62	0.85
	Sub-total- Current Liabilities	56.36	13.01
	TOTAL- EQUITY AND LIABILITIES	972.02	940.38
B	ASSETS		
1	Non- current assets		
	a) Fixed Assets	1.11	1.11
	b) Non- current investments	930.00	930.00
	c) Deferred tax assets (net)	0.00	0.00
	d) Long- term loans and advances	0.00	0.00
	e) Other Non-current Assets	0.18	0.19
	Sub-total - Non Current Assets	931.29	931.30
2	Current assets		
	a) Inventories	0.00	0.00
	b) Trade Receivables	7.46	7.46
	c) Cash and Cash equivalents	33.20	0.33
	d) Short- term loans and advances	0.00	0.00
	e) Other current assets	0.07	1.29
	Sub-total - Current Assets	40.73	9.08
	TOTAL - ASSETS	972.02	940.38

For Omkar Pharmachem Limited



Anurag Sharma
Managing Director

DIN: 02289261

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Date: 30th May, 2016