

OMKAR PHARMACHEM LIMITED

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

Statement of Audited Results for the Quarter and Year ended on 31st March, 2014 (Rs. in lacs)

Sr. No	Particulars	Quarter Ended on			Year ended on	
		31/03/2014 (Audited)	31/12/2013 (Unaudited)	31/03/2013 (Audited)	31/03/2014 (Audited)	31/03/2013 (Audited)
	Part-I					
1	Income from operations					
	a)Net Sales/ Income from Operations	6.94	0.00	6.00	6.94	6.00
	b)Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Net Total income from Operations	6.94	0.00	6.00	6.94	6.00
2	Expenses					
	a) Employee benefits expense	0.62	0.60	0.74	2.27	3.56
	b) Other Expenses	0.62	0.77	0.78	4.32	3.68
	Total Expenses	1.24	1.37	1.52	6.59	7.24
3	Profit(Loss) from operations before Other income, Finance cost, Exceptional Items & Taxes (1-2)	5.70	-1.37	4.48	0.35	-1.24
4	Other Income	0.00	0.04	0.00	0.04	0.00
5	Profit(Loss) before Finance cost, Exceptional Items & Taxes (3+4)	5.70	-1.33	4.48	0.39	-1.24
6	Finance Costs	-	-	-	-	-
7	Exceptional Items	-	-	-	-	-
8	Tax Expences					
	a) Current Tax	-	-	-	-	-
	b) Deferred Tax Charge/(Credit)	-	-	-	-	-
9	Extraordinary Items [Net of Taxes]	-	-	-	-	-
10	Net Profit(Loss) for the year	5.70	-1.33	4.48	0.39	-1.24
11	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1008.37	1008.37	1008.37	1008.37	1008.37
12	Reserves excluding Revaluation Reserves	-74.87	-80.57	-75.26	-74.87	-75.26
13	Earning Per Share[Not Annualised] Basic and diluted	0.0565	-0.0132	0.0444	0.0039	-0.0123
A	Part-II					
	PARTICULARS OF SHAREHOLDINGS					
1	Public share holding					
	- Number of shares	10082200	10082200	10082200	10082200	10082200
	- Percentage of shareholding	99.97%	99.97%	99.97%	99.97%	99.97%
2	Promoters and promoter group Shareholding					
	a)Pledged / encumbered	-	-	-	-	-
	- Number of shares	-	-	-	-	-
	- As a % of the total shareholding of promoter and promoter group	-	-	-	-	-
	- As a % of the total share capital of the company	-	-	-	-	-
	b)Non encumbered					
	- Number of shares	2600	2600	2600	2600	2600
	- As a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%	100%
	- As a % of the total share capital of the company	0.03%	0.03%	0.03%	0.03%	0.03%
B	Information on the investors' complaints(nos.):	Opening Balance: Nil; New: Nil; Disposal: Nil; Pending: Nil				

Notes:

1. The figures have been regrouped/rearranged, when necessary.
2. The accounting standard regarding segment reporting is not applicable to the company as there is no segment.
3. In view of brought forward business losses, no provision of current tax has been made during the year.
4. The above results have been reviewed by the audit committee & approved by the Board of Directors at their respective meetings held on 31st May, 2014

Statement of Assets and Liabilities as per Clause 41 of the Listing Agreement			
Sr. No	Particulars	31/03/2014	31/03/2013
		(Audited)	Rs. In lacs
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	1008.37	1008.37
	b) Reserves & Surplus	-74.87	-75.26
	Sub-total Shareholders' funds	933.50	933.11
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	1.30	1.30
	b) Trade Payables	0.98	0.77
	c) Other current Liabilities	9.15	9.15
	d) Short term provisions	0.33	1.64
	Sub-total- Current Liabilities	11.76	12.86
	TOTAL- EQUITY AND LIABILITIES	945.26	945.97
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
	Sub-total - Non Current Assets	931.11	931.11
2	Current assets		
	a) Inventories	0.00	0.00
	b) Trade Receivables	7.46	10.20
	c) Cash and Cash equivalents	5.08	3.23
	d) Short- term loans and advances	1.61	1.43
	e) Other current assets	0.00	0.00
	Sub-total - Current Assets	14.15	14.86
	TOTAL - ASSETS	945.26	945.97

By order of the Board

Date : 31-05-2014
Place: Ahmedabad

(Anurag Sharma)
Managing Director