

## OMKAR PHARMACHEM LIMITED

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

CIN: L24231GJ1995PLC025276

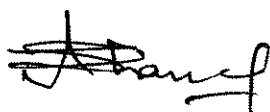
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Statement of Unaudited Results for the Quarter and Six Months ended 30th September, 2016

(Rs. in lacs except per share data)

Sr. No.	Particulars	3 Months Ended	Preceding 3 months ended	Corrospounding 3Months ended	6 Months Ended	Corrospounding 6Months ended	Previous Accounting Year ended 31-
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	03-2016
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(audited)
<b>Part-I</b>							
1	<b>Income from operations</b>						
	a)Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	b)Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Net Total income from Operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>						
	a) Employee benefits expense	3.54	2.64	0.61	6.18	1.23	2.79
	b) Depreciation and amortization expenses	0.07	0.06	0.00	0.13		
	c) Other Expenses	1.21	2.74	2.54	3.95	6.12	9.06
	<b>Total Expenses</b>	<b>4.82</b>	<b>5.44</b>	<b>3.15</b>	<b>10.26</b>	<b>7.35</b>	<b>11.85</b>
3	<b>Profit(Loss) from operations before Other income, Finance cost, Exceptional Items &amp; Taxes (1-2)</b>	<b>-4.82</b>	<b>-5.44</b>	<b>-3.15</b>	<b>-10.26</b>	<b>-7.35</b>	<b>-11.85</b>
4	Other Income	0.18	0.25	0.00	0.43	0.11	0.14
5	<b>Profit(Loss) before Finance cost, Exceptional Items &amp; Taxes (3+4)</b>	<b>-4.64</b>	<b>-5.19</b>	<b>-3.15</b>	<b>-9.83</b>	<b>-7.24</b>	<b>-11.71</b>
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit(Loss) from Ordinary Activities before Taxes but before exceptional items ( 5-6)</b>	<b>-4.64</b>	<b>-5.19</b>	<b>-3.15</b>	<b>-9.83</b>	<b>-7.24</b>	<b>-11.71</b>
8	Exceptional Items	0.00	48.19	0.00	48.19	0.00	0.00
9	<b>Profit(Loss) from Ordinary Activities before Tax( 7-8)</b>	<b>-4.64</b>	<b>43.00</b>	<b>-3.15</b>	<b>38.36</b>	<b>-7.24</b>	<b>-11.71</b>
10	Tax Expenses	0.00	5.17	0.00	5.17	0.00	0.00
11	<b>Net Profit(Loss) for the period (9-10)</b>	<b>-4.64</b>	<b>37.83</b>	<b>-3.15</b>	<b>33.19</b>	<b>-7.24</b>	<b>-11.71</b>
13	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1008.37	1008.37	1008.37	1008.37	1008.37	1008.37
14	Reserves excluding Revaluation Reserves	-88.24	-92.71	-88.24	-88.24	-88.24	-81.00
15	<b>Earning Per Share[Not Annualised]</b>						
	Basic and diluted	-0.0460	0.3752	-0.0312	0.3291	-0.0718	-0.1161
<b>PARTICULARS OF SHAREHOLDINGS</b>							
1	<b>Public share holding</b>						
	- Number of shares	10082200	10082200	10082200	10082200	10082200	10082200
	- Percentage of shareholding	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%
2	<b>Promoters and promoter group Shareholding</b>						
	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	2600
	- As a % of the total shareholding of promoter and promoter group	100%	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%	0.03%



Statement of Assets and Liabilities		(Rs. In lacs)	
Sr. No	Particulars	30-09-2016	30-09-2015
		(Unaudited)	(Unaudited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	a) Share Capital	1008.37	1008.37
	b) Reserves & Surplus	-59.51	-88.24
	Sub-total Shareholders' funds	948.86	920.13
2	Non-current Liabilities		
	a) Long term borrowings	0	0
	b) Long term provisions	0	0
	Sub-total Non-current Liabilities	0	0
3	Current Liabilities		
	a) Short term borrowings	0.00	11.30
	b) Trade Payables	2.52	6.65
	c) Other current Liabilities	1.00	9.15
	d) Short term provisions	7.35	0
	Sub-total- Current Liabilities	10.87	27.10
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>959.73</b>	<b>947.23</b>
<b>B</b>	<b>ASSETS</b>		
1	Non- current assets		
	a) Fixed Assets	0.43	1.11
	b) Non- current investments	930.00	930.00
	c) Deferred tax assets (net)	0	0
	d) Long- term loans and advances	0	0
	Sub-total - Non Current Assets	930.43	931.11
2	Current assets		
	a) Inventories	0	0
	b) Trade Receivables	7.46	7.46
	c) Cash and Cash equivalents	18.97	8.41
	d) Short- term loans and advances	2.47	0.18
	e) Other current assets	0.40	0.07
	Sub-total - Current Assets	29.30	16.12
	<b>TOTAL - ASSETS</b>	<b>959.73</b>	<b>947.23</b>

Notes:

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 November 2016.

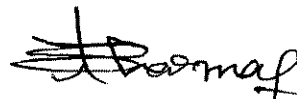
3. Corresponding previous period figures are regrouped/rearranged wherever necessary, to make them comparable.

Date : 14-11-2016

Place: Ahmedabad

Date : 14-11-2016

Place: Ahmedabad



(Anurag Sharma)

Managing Director

DIN-02289261

Add: A-727, Sarita Vihar,

New Delhi- 110076