

## OMKAR PHARMACHEM LIMITED

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

CIN: L24231GJ1995PLC025276

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### Statement of Standalone Unaudited Results for the Quarter and Nine Months ended on 31st December 2016

(Rs. in lacs except per share data)

Particulars	Quarter Ended on			Nine Months Ended on		Year ended on
	31-12-2016 (unaudited)	30-09-2016 (unaudited)	31-12-2015 (unaudited)	31-12-2016 (unaudited)	31-12-2015 (unaudited)	31-3-2016 (audited)
<b>1. Income from operations</b>						
a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	0.00	0
b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>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>
<b>2. Expenses</b>						
a) Employee benefits expense	3.99	3.54	0.62	10.17	1.85	2.79
b) Depreciation and amortization expenses	0.06	0.07	0.00	0.19		
c) Other Expenses	0.96	1.21	0.87	4.91	6.99	9.06
Total Expenses	5.01	4.82	1.49	15.27	8.84	11.85
<b>3. Profit(Loss) from operations before Other income, Finance cost and exceptional items(1-2)</b>	<b>-5.01</b>	<b>-4.82</b>	<b>-1.49</b>	<b>-15.27</b>	<b>-8.84</b>	<b>-11.85</b>
4. Other Income	0.12	0.18	0.00	0.55	0.11	0.14
<b>5. Profit(Loss) before Finance cost and exceptional items(3+4)</b>	<b>-4.89</b>	<b>-4.64</b>	<b>-1.49</b>	<b>-14.72</b>	<b>-8.73</b>	<b>-11.71</b>
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
<b>7. Profit(Loss) from Ordinary Activities before Taxes but before exceptional items ( 5-6)</b>	<b>-4.89</b>	<b>-4.64</b>	<b>-1.49</b>	<b>-14.72</b>	<b>-8.73</b>	<b>-11.71</b>
8. exceptional items	0.00	0.00	0.00	48.19	0.00	0.00
<b>9. Profit(Loss) before Taxes( 5-6)</b>	<b>-4.89</b>	<b>-4.64</b>	<b>-1.49</b>	<b>33.47</b>	<b>-8.73</b>	<b>-11.71</b>
10. Tax Expence	0	0	0	5.17	0	0.00
<b>11. Net Profit(Loss) for the period (7-8)</b>	<b>-4.89</b>	<b>-4.64</b>	<b>-1.49</b>	<b>28.30</b>	<b>-8.73</b>	<b>-11.71</b>
12. Paid up Equity Share Capital (Face Value Rs. 10/- each)	1008.37	1008.37	1008.37	1008.37	1008.37	1008.37
13. Reserves excluding Revaluation Reserves as per Balancesheet of previous year						-92.71
<b>14. Earning Per Share(before &amp; after extraordinary items)(of Rs. 10 each)(not annualised)</b>						
Basic and diluted Rs.	<b>-0.0485</b>	<b>-0.0460</b>	<b>-0.0148</b>	<b>0.2807</b>	<b>-0.0866</b>	<b>-0.1161</b>

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 February 2017. The statutory Auditors of the Company has carried out Limited Review of the aforesaid results.

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

By order of the Board

Date : 14-02-2017

Place: Ahmedabad

(Anurag Sharma) M.D.