## OMKAR PHARMACHEM LIMITED

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

Statement of Unaudited Results for the Quarter ended on 30th September, 2013

(Rs. in lacs)

			_				(Rs. in lacs)
Sr.		9	Quarter Ended	on	Half Year	Ended on	Year ended on
No.	Particulars	30-09-2013	30-06-2013	30-09-2012	30-09-2013	30-09-2012	31-03-2013
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(audited)
1	Income from operations						
	a)Net Sales/ Income from Operations	-	-	-	-	-	-
	b)Other Operating Income	0.00	0.00	0.00	0.00	0.00	6.00
	Net Total income from Operations	0.00	0.00	0.00	0.00	0.00	6.00
2	Expenses						
	a) Employee benefits expense	0.60	0.41	0.84	1.01	1.68	3.56
i	b) Other Expenses	0.92	2.04	0.45	2.96	2.35	3.68
	Total Expenses	1.52	2.45	1.29	3.97	4.03	7.24
	Profit(Loss) from operations before Other						
	income, Finance cost, Exceptional Items &	1.50	2.45	1.20	2.07	4.02	1.24
4	Taxes (1-2) Other Income	-1.52	-2.45	-1.29	-3.97	-4.03	-1.24
		-	0.04	-	0.04	-	-
3	Profit(Loss) before Finance cost, Exceptional Items & Taxes (3+4)	-1.52	-2.41	-1.29	-3.93	-4.03	-1.24
6	Finance Costs	-		-	-	-	-
7	Exceptional Items	_		-	_		
	Profit(Loss) from Ordinary Activities before	-	-	-	-	-	-
Ü	Taxes (5-6-7)	-1.52	-2.41	-1.29	-3.93	-4.03	-1.24
9	Tax Expences						
	a) Current Tax	_	_	-	_	-	_
	b) Deferred Tax Charge/(Credit)	_	_	_	_	_	_
10	Net Profit(Loss) from Ordinary Activities	-1.52	-2.41	-1.29	-3.93	-4.03	-1.24
11	Extraordinary Items [Net of Taxes]	_	_	-	_	-	_
12	Net Profit(Loss) for the year (10-11)	-1.52	-2.41	-1.29	-3.93	-4.03	-1.24
13	Paid up Equity Share Capital (Face Value Rs.	1102	20.12	1,2			1,2.
	10/-each)	1008.37	1008.37	1008.37	1008.37	1008.37	1008.37
14	Reserves excluding Revaluation Reserves	-79.19	-77.67	-78.05	-79.19	-78.05	-75.26
15	Earning Per Share[Not Annualised]	-0.0151	-0.0239	-0.0128	-0.0390	-0.0400	-0.0123
	Basic and diluted						
	PARTICULARS OF SHAREHOLDINGS						
1	Public share holding						
	- 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	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	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	22070	2.5070	2.070	2.070		2.070
	company	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%

	Statement of Assets and Liabilities	(Rs. In lacs)		
Sr.		,	1400)	
No	Particulars	30-09-2013	31-03-2013	
		(Unaudited)	(Audited)	
A	EQUITY AND LIABILITIES			
1				
	a) Share Capital	1008.37	1008.37	
	b) Reserves & Surplus	-79.19	-75.26	
	Sub-total Shareholders' funds	929.18	933.11	
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	1.30	1.30	
	b) Trade Payables	1.02	0.78	
	c) Other current Liabilities	9.15	9.15	
	d) Short term provisions	0.83	1.64	
	Sub-total- Current Liabilities	12.30	12.87	
	TOTAL- EQUITY AND LIABILITIES	941.48	945.98	
В	ASSETS			
1	Non- current assets			
	a) Fixed Assets	1.11	1.11	
	b) Non- current investments	930	930	
	c) Deferred tax assets (net)	0	0	
	d) Long- term loans and advances	0	0	
	Sub-total - Non Current Assets	931.11	931.11	
2	Current assets			
	a) Inventories	0	0	
	b) Trade Receivables	7.46	10.20	
	c) Cash and Cash equivalents	2.13	3.24	
	d) Short- term loans and advances	0.18	0.18	
	e) Other current assets	0.60	1.25	
	Sub-total - Current Assets	10.37	14.87	
	TOTAL - ASSETS	941.48	945.98	

## Notes:

- 1. The figures have been regrouped/rearranged, when necessary.
- 2. Information on the investors' complaints for the quarter (nos.): Opening Balance: Nil; New: Nil; Disposal: Nil; Pending: Nil
- $3. \ The \ accounting \ standard \ regarding \ segment \ reporting \ is \ not \ applicable \ to \ the \ company \ as \ there \ is \ no \ segment.$
- 4. The above results have been reviewed by the audit committee & approved by the Board of Directors at there respective meetings held on 31st October, 2013
- $5.\ Corrosponding\ previous\ period\ figures\ regrouped/rearranged\ when\ necessary.$

By order of the Board

Date: 31-10-2013 Place: Ahmedabad

(Anurag Sharma) M.D.