OMKAR PHARMACHEM LIMITED
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CIN: L24231GJ1995PLC025276
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| Statement of Unaudited Results for the Quarter and Six Months ended 30th September, 2015 |  |  |  |  |  |  | (Rs. in lacs) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| No. | Particulars | $\begin{aligned} & \hline 3 \text { Months } \\ & \text { Ended } \\ & \text { 30-09-2015 } \end{aligned}$ | Preceding 3 months ended 30-06-2015 | Corrosponding <br> 3Months ended <br> 30-09-2014 | $\begin{aligned} & \hline 6 \text { Months } \\ & \text { Ended } \\ & \text { 30-09-2015 } \end{aligned}$ | Corosponding 6Months ended 30-09-2014 | Previous <br> Accounting <br> Year ended 31 <br> $03-2015$ |
|  |  | (unaudited) | (unaudited) | (unaudited) | (unaudited) | (unaudited) | (audited) |
| 1 | Part-I |  |  |  |  |  |  |
|  | Income from operations |  |  |  |  |  |  |
|  | a)Net Sales/ Income from Operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
|  | b)Other Operating Income | 0.00 | 0.11 | 0.00 | 0.11 | 0.00 | 0.00 |
|  | Net Total income from Operations | 0.00 | 0.11 | 0.00 | 0.11 | 0.00 | 0.00 |
| 2 | Expenses |  |  |  |  |  |  |
|  | a) Employee benefits expense | 0.61 | 0.61 | 0.61 | 1.23 | 1.23 | 2.46 |
|  | b) Other Expenses | 2.54 | 3.59 | 0.58 | 6.12 | 2.54 | 3.67 |
|  | Total Expenses | 3.15 | 4.20 | 1.19 | 7.35 | 3.77 | 6.13 |
| 3 | Profit(Loss) from operations before Other income, Finance cost, Exceptional Items \& |  |  |  |  |  |  |
|  | Taxes (1-2) | -3.15 | -4.09 | -1.19 | -7.24 | -3.77 | -6.13 |
| 4 | Other Income | 0.00 | 0.00 | 0.00 | 0 | 0 | 0.00 |
| 5 | Profit(Loss) before Finance cost, Exceptional Items \& Taxes (3+4) | -3.15 | -4.09 | -1.19 | -7.24 | -3.77 | -6.13 |
| 6 | Finance Costs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 8 | Tax Expences | 0.00 |  | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Extraordinary Items [Net of Taxes] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10 | Net Profit(Loss) for the year | -3.15 | -4.09 | -1.19 | -7.24 | -3.77 | -6.13 |
| 11 | Paid up Equity Share Capital (Face Value Rs. 10/- each) | 1008.37 | 1008.37 | 1008.37 | 1008.37 | 1008.37 | 1008.37 |
|  | Reserves excluding Revaluation Reserves | -88.24 | -85.08 | -78.63 | -88.24 | -78.63 | -81.00 |
| 13 | Earning Per Share[Not Annualised] | -0.0312 | -0.0406 | -0.0118 | -0.0718 | -0.0374 | -0.0608 |
| Basic and diluted |  |  |  |  |  |  |  |
|  | PARTICULARS OF SHAREHOLDINGS <br> Public share holding <br> - Number of shares <br> - Percentage of shareholding <br> Promoters and promoter group Shareholding <br> a)Pledged / encumbered <br> - Number of shares <br> - As a \% of the total shareholding of promoter and promoter group <br> - As a \% of the total share capital of the company <br> b)Non encumbered <br> - Number of shares <br> - As a $\%$ of the total shareholding of promoter and promoter group <br> - As a \% of the total share capital of the company |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  | 10082200 | 10082200 | 10082200 | 10082200 | 10082200 | 10082200 |
|  |  | 99.97\% | 99.97\% | 99.97\% | 99.97\% | 99.97\% | 99.97\% |
|  |  |  |  |  |  |  |  |
|  |  | - | - | - | - | - | - |
|  |  | - | - | - | - | - | - |
|  |  | - | - | - | - | - | - |
|  |  | - | - | - | - | - | - |
|  |  | 2600 | 2600 | 2600 | 2600 | 2600 | 2600 |
|  |  | 100\% | 100\% | 100\% | 100\% | 100\% | 100\% |
|  |  | 0.03\% | 0.03\% | 0.03\% | 0.03\% | 0.03\% | 0.03\% |


| Statement of Assets and Liabilities |  |  | (Rs. In lacs) |
| :---: | :---: | :---: | :---: |
| Sr. | Particulars | 30-09-2015 | 30-09-2014 |
| No |  | (Unaudited) | (Unaudited) |
| A | EQUITY AND LIABILITIES |  |  |
|  | Shareholders' funds |  |  |
|  | a) Share Capital | 1008.37 | 1008.37 |
|  | b) Reserves \& Surplus | -88.24 | -78.63 |
|  | Sub-total Shareholders' funds | 920.13 | 929.74 |
|  | Non-current Liabilities |  |  |
|  | a) Long term borrowings | 0 | 0 |
|  | b) Long term provisions | 0 | 0 |
|  | Sub-total Non-current Liabilities | 0 | 0 |
|  | Current Liabilities |  |  |
|  | a) Short term borrowings | 11.30 | 1.30 |
|  | b) Trade Payables | 6.65 | 2.73 |
|  | c) Other current Liabilities | 9.15 | 9.15 |
|  | d) Short term provisions | 0 | 0 |
|  | Sub-total- Current Liabilities | 27.10 | 13.18 |
|  | TOTAL- EQUITY AND LIABILITIES | 947.23 | 942.92 |
| B | ASSETS |  |  |
|  | 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 |
|  | Current assets |  |  |
|  | a) Inventories | 0 | 0 |
|  | b) Trade Receivables | 7.46 | 7.46 |
|  | c) Cash and Cash equivalents | 8.41 | 2.87 |
|  | d) Short- term loans and advances | 0.18 | 0.19 |
|  | e) Other current assets | 0.07 | 1.29 |
|  | Sub-total - Current Assets | 16.12 | 11.81 |
|  | TOTAL - ASSETS | 947.23 | 942.92 |

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[^0]:    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 Statutory Auditors, recommended by Audit Committee \& approved by the Board of Directors.
    5. Corrosponding previous period figures regrouped/rearranged when necessary.
