## OMKAR PHARMACHEM LIMITED

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

CIN: L24231GJ1995PLC025276 Email: investors.opl@gmail.com Website: www.omkarpharmachem.co.in (Rs. in lacs)

Statement of Unaudited Results for the Quarter and Six Months ended 30th September, 2015

	Statement of Unaudited Results for					I a	(Rs. in lacs)
Sr.		3 Months	Preceding 3	Corrosponding	6 Months	Corosponding	Previous Accounting
	Particulars	Ended	months ended	3Months ended	Ended	6Months ended	Year ended 31-
No.	Turtedaris	30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	03-2015
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(audited)
	Part-I						
1	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	0.00	0.00	0.00	Ü		0.00
	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/-						
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						
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	-	-	-	-	-	-
	- As a % of the total snare capital of the company	-	-	_	-	-	_
	b)Non encumbered						
	- Number of shares	2600	2600	2600	2600	2600	2600
	- As a % of the total shareholding of promoter			40.711		40.5.11	
	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%
	Company	0.0570	0.05 /0	0.05 /0	0.05 /0	0.0570	0.0570

Statement of Assets and Liabilities (Rs. 1				
Sr.	Particulars	30-09-2015	30-09-2014	
No		(Unaudited)	(Unaudited)	
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	a) Share Capital	1008.37	1008.37	
	b) Reserves & Surplus	-88.24	-78.63	
	Sub-total Shareholders' funds	920.13	929.74	
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	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	
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	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	

## 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.