

OMKAR PHARMACHEM LIMITED

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

Statement of Unaudited Results for the Quarter and Nine Months ended on 31st December, 2013

(Rs. in lacs)

Sr. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year ended on
		31-12-2013 (unaudited)	30-09-2013 (unaudited)	31-12-2012 (unaudited)	31-12-2013 (unaudited)	31-12-2012 (unaudited)	31-03-2013 (audited)
Part-I							
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	0.60	1.14	1.61	2.82	3.56
	b) Other Expenses	0.77	0.92	0.54	3.73	2.90	3.68
	Total Expenses	1.37	1.52	1.68	5.34	5.72	7.24
3	Profit(Loss) from operations before Other income, Finance cost, Exceptional Items & Taxes (1-2)	-1.37	-1.52	-1.68	-5.34	-5.72	-1.24
4	Other Income	0.04	0.04	0.00	0.04	-	-
5	Profit(Loss) before Finance cost, Exceptional Items & Taxes (3+4)	-1.33	-1.48	-1.68	-5.30	-5.72	-1.24
6	Finance Costs	-	-	-	-	-	-
7	Exceptional Items	-	-	-	-	-	-
8	Profit(Loss) from Ordinary Activities before Taxes (5-6-7)	-1.33	-1.48	-1.68	-5.30	-5.72	-1.24
9	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax Charge/(Credit)	-	-	-	-	-	-
10	Net Profit(Loss) from Ordinary Activities	-1.33	-1.48	-1.68	-5.30	-5.72	-1.24
11	Extraordinary Items [Net of Taxes]	-	-	-	-	-	-
12	Net Profit(Loss) for the year (10-11)	-1.33	-1.48	-1.68	-5.30	-5.72	-1.24
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	-80.57	-79.19	-79.74	-80.57	-79.74	-75.26
15	Earning Per Share[Not Annualised] Basic and diluted	-0.0132	-0.0147	-0.0167	-0.0526	-0.0567	-0.0123
Part - II							
A	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 company	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%
B	Information on the investors' complaints(nos.):	Opening Balance: Nil; New: Nil; Disposal: Nil; Pending: Nil					

Notes:

- The accounting standard regarding segment reporting is not applicable to the company as there is no segment.
- The above results have been reviewed by the audit committee & approved by the Board of Directors at there respective meetings held on 31st January, 2014
- The auditors of the company have carried out limited review report of the above results.
- The figures have been regrouped/rearranged, when necessary.

Date : 31-01-2014
Place: Ahmedabad

By order of the Board
Sd/- (Anurag Sharma) M.D.