| General information about company | | | |
|--|-----------------------------|--|--|
| Scrip code | 532167 | | |
| NSE Symbol | | | |
| MSEI Symbol | | | |
| ISIN* | INE501C01015 | | |
| Name of company | OMKAR PHARMACHEM LIMITED | | |
| Type of company | | | |
| Class of security | Equity | | |
| Date of start of financial year | 01-04-2019 | | |
| Date of end of financial year | 31-03-2020 | | |
| Date of board meeting when results were approved | 14-02-2020 | | |
| Date on which prior intimation of the meeting for considering financial results was informed to the exchange | 04-02-2020 | | |
| Description of presentation currency | INR | | |
| Level of rounding used in financial results | Lakhs | | |
| Reporting Quarter | Third quarter | | |
| Nature of report standalone or consolidated | Standalone | | |
| Whether results are audited or unaudited | Unaudited | | |
| Segment Reporting | Single segment | | |
| Description of single segment | Pharmaceutical | | |
| Start date and time of board meeting | 14-02-2020 16:30 | | |
| End date and time of board meeting | 14-02-2020 17:40 | | |
| Declaration of unmodified opinion or statement on impact of audit qualification | Not applicable | | |

| | Financial | Results – Ind-AS | | |
|-----------|--|---------------------------------------|--|--|
| | Particulars | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | |
| A | Date of start of reporting period | 01-10-2019 | 01-04-2019 | |
| В | Date of end of reporting period | 31-12-2019 | 31-12-2019 | |
| С | Whether results are audited or unaudited | Unaudited | Unaudited | |
| D | Nature of report standalone or consolidated | Standalone | Standalone | |
| Part I | Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. | | | |
| 1 | Income | | | |
| | Revenue from operations | 0 | 0 | |
| | Other income | 0 | 0 | |
| | Total income | 0 | 0 | |
| 2 | 2 Expenses | | | |
| (a) | Cost of materials consumed | 0 | 0 | |
| (b) | Purchases of stock-in-trade | 0 | | |
| (c) | Changes in inventories of finished goods, work-in- progress and stock-in-trade | 0 | 0 | |
| (d) | Employee benefit expense | 4.07 | 11.54 | |
| (e) | Finance costs | 0 | 0 | |
| (f) | Depreciation, depletion and amortisation expense | 0.05 | 0.14 | |
| (f) | f) Other Expenses | | | |
| 1 | Other Expenses | 0.96 | 7.77 | |
| 10 | | | | |
| | Total other expenses | 0.96 | 7.77 | |
| | Total expenses | 5.08 | 19.45 | |

| | Financial Results – Ind-AS | | | | |
|-----------|--|--|--|--|--|
| | Particulars | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | | |
| A | Date of start of reporting period | 01-10-2019 | 01-04-2019 | | |
| В | Date of end of reporting period | 31-12-2019 | 31-12-2019 | | |
| С | Whether results are audited or unaudited | Unaudited | Unaudited | | |
| D | Nature of report standalone or consolidated | Standalone | Standalone | | |
| Part I | | | | | |
| 3 | Total profit before exceptional items and tax | -5.08 | -19.45 | | |
| 4 | Exceptional items | 0 | 0 | | |
| 5 | Total profit before tax | -5.08 | -19.45 | | |
| 7 | Tax expense | | | | |
| 8 | Current tax | 0 | 0 | | |
| 9 | Deferred tax | 0 | 0 | | |
| 10 | Total tax expenses | 0 | 0 | | |
| 11 | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement | 0 | 0 | | |
| 14 | Net Profit Loss for the period from continuing operations | -5.08 | -19.45 | | |
| 15 | Profit (loss) from discontinued operations before tax | 0 | 0 | | |
| 16 | Tax expense of discontinued operations | 0 | 0 | | |
| 17 | Net profit (loss) from discontinued operation after tax | 0 | 0 | | |
| 19 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 0 | 0 | | |
| 21 | Total profit (loss) for period | -5.08 | -19.45 | | |
| 22 | Other comprehensive income net of taxes | 0 | 0 | | |

| | Financial Results – Ind-AS | | | | |
|---|--|---------------------------------------|--|--|--|
| | Particulars | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | | |
| A | Date of start of reporting period | 01-10-2019 | 01-04-2019 | | |
| В | Date of end of reporting period | 31-12-2019 | 31-12-2019 | | |
| С | Whether results are audited or unaudited | Unaudited | Unaudited | | |
| D | Nature of report standalone or consolidated | Standalone | Standalone | | |
| Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. | | | | | |
| 23 | Total Comprehensive Income for the period | -5.08 | -19.45 | | |
| 24 | Total profit or loss, attributable to | | | | |
| | Profit or loss, attributable to owners of parent | | | | |
| | Total profit or loss, attributable to non-controlling interests | | | | |
| 25 Total Comprehensive income for the period attributable to | | | | | |
| | Comprehensive income for the period attributable to owners of parent | 0 | 0 | | |
| | Total comprehensive income for the period attributable to owners of parent non-controlling interests | 0 | 0 | | |
| 26 Details of equity share capital | | | | | |
| | Paid-up equity share capital | 1008.37 | 1008.37 | | |
| | Face value of equity share capital | 10 | 10 | | |
| 27 | Details of debt securities | | | | |
| 28 | Reserves excluding revaluation reserve | | | | |
| 29 Earnings per share i Earnings per equity share for continuing operations | | | | | |
| | | | | | Basic earnings (loss) per share from continuing operations |
| | Diluted earnings (loss) per share from continuing operations | -0.05 | -0.193 | | |
| ii | Earnings per equity share for discontinued operations | | | | |
| | Basic earnings (loss) per share from discontinued operations | 0 | 0 | | |
| | Diluted earnings (loss) per share from discontinued operations | 0 | 0 | | |
| ii Earnings per equity share | | | | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | -0.05 | -0.193 | | |
| | Diluted earnings (loss) per share from continuing and discontinued operations | -0.05 | -0.193 | | |
| 30 | Debt equity ratio | | | | |
| 31 | Debt service coverage ratio | | | | |
| 32 | Interest service coverage ratio | | | | |
| 33 | Disclosure of notes on financial results | Textual Information(1) | | | |

| Text Block | | |
|------------------------|--|--|
| | 1. The Above Results have been reviewed by the Audit Committee & Approved by the Board of Directors at their respective meeting held on 14th February 2020 | |
| Textual Information(1) | 2. Corrosponding previous periods figures are regrouped /rearranged whereever necessary,to make them comparable. | |
| | 3. The IND-AS regarding segment reporting is not applicable to the company as there is no segment. | |
| | 4. Reserves includes reserves and surplus | |

| | Format for Reporting Segmenet wise Reven | ue, Results and Capital Em | aployed along with the company results | | |
|---|---|--|--|--|--|
| | Particulars | 3 months/ 6 month ended (dd- mm-yyyy) | Year to date figures for current period ended (dd-mm-yyyy) | | |
| | Date of start of reporting period | 01-10-2019 | 01-04-2019 | | |
| | Date of end of reporting period | 31-12-2019 | 31-12-2019 | | |
| | Whether accounts are audited or unaudited | | | | |
| | Nature of report standalone or consolidated | Standalone | Standalone | | |
| 1 | Segment Revenue (Income) | | | | |
| | (net sale/income from each segment should be discle | osed) | | | |
| | Total Segment Revenue | | | | |
| | Less: Inter segment revenue | | | | |
| | Revenue from operations | | | | |
| 2 | Segment Result | | | | |
| | Profit (+) / Loss (-) before tax and interest from each | h segment | | | |
| | Total Profit before tax | | | | |
| | i. Finance cost | | | | |
| | ii. Other Unallocable Expenditure net off Unallocable income | | | | |
| | Profit before tax | | | | |
| 3 | (Segment Asset - Segment Liabilities) | | | | |
| | Segment Asset | | | | |
| | Total Segment Asset | | | | |
| | Un-allocable Assets | | | | |
| | Net Segment Asset | | | | |
| 4 | Segment Liabilities | | | | |
| | Segment Liabilities | | | | |
| | Total Segment Liabilities | | | | |
| | Un-allocable Liabilities | | | | |
| | Net Segment Liabilities | | | | |
| | Disclosure of notes on segments | | | | |