

OMKAR PHARMACHEM LIMITED

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

Statement of Audited Results for the Quarter and Year ended on 30th June, 2014 (Rs. in lacs)

Sr. No.	Particulars	Quarter Ended on			Year ended on
		30/06/2014 (unaudited)	31/03/2014 (Audited)	30/06/2013 (unaudited)	31/03/2014 (Audited)
	Part-I				
1	Income from operations				
	a)Net Sales/ Income from Operations	0.00	6.94	0.00	6.94
	b)Other Operating Income	0.00	0.00	0.04	0.00
	Net Total income from Operations	0.00	6.94	0.04	6.94
2	Expenses				
	a) Employee benefits expense	0.62	0.62	0.41	2.27
	b) Other Expenses	1.96	0.62	2.04	4.32
	Total Expenses	2.58	1.24	2.45	6.59
3	Profit(Loss) from operations before Other income, Finance cost, Exceptional Items & Taxes (1-2)	-2.58	5.70	-2.41	0.35
4	Other Income	0.00	0.00	0.00	0.04
5	Profit(Loss) before Finance cost, Exceptional Items & Taxes (3+4)	-2.58	5.70	-2.41	0.39
6	Finance Costs	0.00	0.00	0.00	0.00
7	Exceptional Items	0.00	0.00	0.00	0.00
8	Tax Expences				
	a) Current Tax	0.00	0.00	0.00	0.00
	b) Deferred Tax Charge/(Credit)	0.00	0.00	0.00	0.00
9	Extraordinary Items [Net of Taxes]	0.00	0.00	0.00	0.00
10	Net Profit(Loss) for the year	-2.58	5.70	-2.41	0.39
11	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1008.37	1008.37	1008.37	1008.37
12	Reserves excluding Revaluation Reserves	-77.4467	-74.87	-77.67	-74.87
13	Earning Per Share[Not Annualised]	-0.0256	0.0565	-0.0239	0.0039
	Basic and diluted				
A	Part-II				
1	Public share holding				
	- Number of shares	10082200	10082200	10082200	10082200
	- Percentage of shareholding	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
	- As a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%
	- As a % of the total share capital of the company	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:

1. The figures have been regrouped/rearranged, when necessary.
2. The accounting standard regarding segment reporting is not applicable to the company as there is no segment.
3. In view of brought forward bussiness losses , no provision of current tax has been made during the year.
4. The above results have been reviewed by the audit committee & approved by the Board of Directors at there respective meetings held on 31st July, 2014
5. Corrospounding previous period figures regrouped/rearranged when necessary.

By order of the Board

Date : 31-07-2014

Place: Ahmedabad

(Anurag Sharma) M.D.