

## OMKAR PHARMACHEM LIMITED

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

CIN: L24231GJ1995PLC025276

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### Statement of Unaudited Results for the Quarter ended on 30th June, 2015

(Rs. in lacs)

Sr. No.	Particulars	Quarter Ended on			Year ended on
		30/6/2015 (unaudited)	31/3/2015 (Audited)	30/6/2014 (unaudited)	31/03/2015 (Audited)
	<b>Part-I</b>				
1	<b>Income from operations</b>				
	a)Net Sales/ Income from Operations	0.00	0.00	0.00	0.00
	b)Other Operating Income	0.11	0.00	0.00	0.00
	<b>Net Total income from Operations</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	<b>Expenses</b>				
	a) Employee benefits expense	0.62	0.62	0.62	2.46
	b) Other Expenses	3.58	0.76	1.96	3.67
	Total Expenses	4.20	1.38	2.58	6.13
3	<b>Profit(Loss) from operations before Other income, Finance cost, Exceptional Items &amp; Taxes (1-2)</b>	<b>-4.09</b>	<b>-1.38</b>	<b>-2.58</b>	<b>-6.13</b>
4	Other Income	0.00	0.00	0.00	0.00
5	<b>Profit(Loss) before Finance cost, Exceptional Items &amp; Taxes (3+4)</b>	<b>-4.09</b>	<b>-1.38</b>	<b>-2.58</b>	<b>-6.13</b>
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	<b>Net Profit(Loss) for the year</b>	<b>-4.09</b>	<b>-1.38</b>	<b>-2.58</b>	<b>-6.13</b>
11	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1008.37	1008.37	1008.37	1008.37
12	Reserves excluding Revaluation Reserves	-85.08	-81.00	-77.44	-81.00
13	<b>Earning Per Share[Not Annualised] Basic and diluted</b>	<b>-0.0406</b>	<b>-0.0137</b>	<b>-0.0256</b>	<b>-0.0608</b>
<b>A</b>	<b>Part-II</b>				
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>B</b>	<b>Information on the investors' complaints(nos.): Opening Balance: Nil; New: Nil; Disposal: Nil; Pending: Nil</b>				

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, 2015

By order of the Board

Date : 31-07-2015

Place: Ahmedabad

(Anurag Sharma) M.D.