## 🕉 Omkar Pharmachem Ltd.

Date: 14/08/2018

To,

**B** S E Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

<u>Sub: - Unaudited Financial Result under Regulation 33 of the SEBI (Listing Obligations</u> <u>And Disclosure Requirements) Regulations, 2015 for the Quarter ended on 30<sup>th</sup> June,</u> <u>2018</u>

Company Scrip Code: 532167

Dear Sir,

Pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations And Disclosure Requirements) Regulations 2015, please find enclosed herewith:

1. Unaudited Financial Results along with Limited Review Report of the Company, for the Quarter ended on 30<sup>th</sup> June, 2018, for your kind perusal and reference.

The aforesaid result has been approved by the Board of Directors at their meeting held on 14<sup>th</sup> August, 2018.

This is for your information and record.

Thanking You,

Yours faithfully, For **Omkar Pharmachem Limited** 

(Anurag Sharma) Managing Director DIN-02289261 Add: A-727, Sarita Vihar, New Delhi-110076

Encl: a/a

Reg. Off.: 501, Mahakant Building, Opp. V. S. Hospital, Ashram Road, Ellisbridge, Ahmedabad - 390006 Gujarat. Ph.: 079-26580892 CIN: L24231GJ1995PLC025276, Email: investors.opl@gmail.com, Website: www.omkarpharmachem.co.in

## 39 Omkar Pharmachem Ltd.

2	D.d.L	(Rs. in lakhs except per share data)			
Sr. No.		Quarter Ended on			<b>Previous Fiancial</b>
					Year ended on
		30-06-2018 (unaudited)	31-03-2018 (sudited)	30-06-2017 (unaudited)	31-03-2018 (audited)
٠.	Part-I				
1	Income from operations				
	a)Net Sales/ Income from Operations	0.00	0.00	0.00	0.00
	b)Other Operating Income	0.00	0.00	. 0.00	0.00
	10 2000 Dona	0.00	0.00	0.00	0.00
2	Other Income	0.00	0.00	0.00	0.00
3	Net Total income	0.00	0.00	0.00	0.00
4	Expenses				
	a) Cost of material consumed	0.00	0.00	0.00	0.00
	b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00
	c) Changes in Inventories of Finished Goods, WIP and				
	Stock-in trade	0.00	0.00	0.00	0.00
	d) Employee benefits expenses	3.51	3.44	3.44	13.99
	e) Finance Cost	0.01	1.32	0.04	1.37
	f) Depreciation and Amortization Expenses	0.09 5.54	0.10 1.63	0.04	0.25
	g) Other Expenses	9.15	6,49	8.89	25.30
-	Total Expenses				
5	Profit(Loss) before exceptional items and tax(3-4)	(9.15)	(6.49)	(8.89)	(25.30)
6	Exceptional items	0.00	0.00	0.00	0.00
7	Profit(Loss) before Tax( 5+6)	(9.15)	(6.49)		(25.30)
8	Tax Expense	. 0.00	0.01	0.00	0.31
9	Profit(Loss) for the period (7-8)	(9.15)	(6.50)	(8.89)	(25.61)
10	Other Comprehensive Income (Expense)	0.00	0.00	0.00	0.00
11	Total Comprehensive Income for the period (9±10)	(9.15)	(6.50)	(8.89)	(25.61)
12	Paid up Equity Share Capital (Face Value Rs. 10/-each)	1008.37	1008.37	1008.37	1008.37
	Reserves excluding Revaluation Reserves as on 31st				
13	March	(96.26)	(96.26)	(70.65)	(96.26)
	Earning Per Share(before & after extraordinary		·····		
14	items)(of Rs. 10 each)(not annualised) Basic and	(0.0907)	(0.0645)	(0.0882)	(0.2540)

## Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June 2018

Notes

1. The above results have been reviewed by the audit committee & approved by the Board of Directors at the respective meeting held on 14/08/2018

2. Corrosponding previous period figures are regrouped/rearranged whereever necessary, to make them comparable,

3. The financial result for the Quarter and year ended on 30-06-2018 has been prepared in accordance with the IND-AS specified under section 133 of the companies Act and rules made thereunder.

4. The IND-AS regarding segment reporting is not applicable to the company as there is no segment.

5. Reserves includes reserves and surplus.

By order of the Board

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(Anurag Sharma) Managing Director DIN No. 02289261 A-727, Savita Vihar, New Delhi-110076

Place: Ahmedabad Date: 14-08-2018

Reg. Off.: 501, Mahakant Building, Opp. V. S. Hospital, Ashram Road, Ellisbridge, Ahmedabad - 380006 Gujarat. Ph.: 079-26580892 CIN: L24231GJ1995PLC025276, Email: Investors.opl@gmail.com, Website: www.omkarpharmachem.co.in

## Rajesh J. Shah & Associates Chartered Accountants

Limited review report to The Board of Directors of Omkar Pharmachem Limited for guarter ended on 30<sup>th</sup> June, 2018

We have reviewed the accompanying statement of unaudited financial results of Omkar Pharmachem Limited for the quarter ended on 30<sup>th</sup> June, 2018. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and; thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For Rajesh J. Shah & Associates Chartered Accountants FRN 108407W

Rajesh J. Shah) Partner



Place: Ahmedabad Date : 14/08/2018

B-110-111, Gopal Palace, Nr. Shiromani Complex, Opp.Ocean Park, Nr. Nehrunagar BRTS Stop, Satellite, Ahmedabad-380015 Tel.no.: 079-2676 0537 / 2676 0637 / 2676 7637 \* E-mail : rjshah\_ca@γahoo.com \* website : www.carjsa.com