## OMKAR OVERSEAS LIMITED

Regd. Office: 212, New Cloth Market, O/s. Raipur Gate, Raipur, Ahmedabad-380 002.

## Un-Audited Financial Result (Provisional) for the Quarter Ended 31.12.2014

PAF	PART- I (₹ in Lakhs)						
	Statement of Consolidated Unaudited Results for the Quarter and half year Ended 31.12.2014						
	Particulars	Particulars Quarter Ended			Year to	Year ended	
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	31.03.14
1	Income from Operations						
	(a) Net sales/income from operations	217.52	215.06	204.81	743.18	1006.37	1300.74
	(Net of excise duty)						
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	217.52	215.06	204.81	743.18	1006.37	1300.74
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	205.35	208.30	256.03	716.37	1048.97	1340.93
	(c) Changes in inventories of finished goods,				•		•
	work-in-progress and stock-in-trade	5.18	0.00	-52.56	. 7.70	-52.56	-52.56
	(d) Employee benefits expense	0.36	0.48	0.24	1.08	0.72	0.96
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses (Any item exceeding	6.42	1.16	0.83	11.29	2.35	5.61
	10% of the total expenses relating to						,
	continuing opertions to be shown						
	separately)						
	•						
	Total Expenses	217.31	209.94	204.54	736.44	999.48	1294.94
3	Profit / (Loss) from operations before other						
	income, finance costs and exceptional			,		İ	
	items (1-2)	0.21	5.12	0.27	6.74	6.89	5.80
				<b>0.2</b> 1	3., 1	3.07	2.00
4	Other income	0.00	0.00	0.00	0.00	0.00	0.01

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5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	0.21	5.12	0.27	6.74	6.89	5.8
6	Finance costs	0.00	0.01	0.00	0.01	0.00	0.4
7	Profit / (Loss) from ordinary activities after finance costs but befor exceptional items (5 ± 6)	0.21	5.11	0.27	6.73	6.89	5.3
8	Exeptional items	0.00	0.00	0.00	0.00	0.00	0.0
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	0.21	5.11	0.27	6.73	6.89	5.3
10	Tax expense	0.05	0.84	0.08	1.19	1.33	1.2
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.16	4.27	0.19	5.54	5.56	4.
12	Extraordinary items (net of tax expense ₹	0.00	0.00	0.00	0.00	0.00	0.0
13	Net Profit / (Loss) for the period (11 ± 12)	0.16	4.27	0.19	5.54	5.56	4.
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.0
15	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 ± 14 ± 15) *	0.16	4.27	0.19	5.54	5.56	4.

	Paid-up equity share capital (Face Value of the Share shall be indicated)	492.36	492.36	492.36	492.36	492.36	492.36
1	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-3.71	-3.87	-7.80	-3.71	-7.80	-9.25
19.i	Earning per share (before extraordinary	•					
	items)						,
	(of ₹ 10/-each) (not annualised):			,			
	(a) Basic	0.00325	0.09	0.0039	0.11	0.11	0.08
	(b) Diluted	0.00325	0.09	0.0039	0.11	0.11	0.08
19.ii	Earning per share (after extraordinary						
	items)						
	(of ₹ 10/-each) (not annualised):						
	(a) Basic	0.00325	0.09	0.0039	0.11	0.11	0.08
	(b) Diluted	0.00325	0.09	0.0039	0.11	0.11	0.08
	See accompanying note to the financial results						
PAF	RT II: Select information for the Quarter Ende	d 31.12.2014					
					•		•
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	4641654	4641654	4641654	4641654	4641654	4641654
	- Percentage of shareholding	92.83	92.83	92.83	92.83	92.83	92.83
2	Promoter and Promoter Group Shareholding**						
	a) Pledged / Encumbered						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total	0.00	0.00	0.00	0.00	0.00	0.00
	shareholding of promoter and promoter						
	group)						
	- Percentage of shares (as a % of the total	0	0	0	0	0	0
	share capital of the company)		Ŭ		v	Ů	Ĭ
	b) Non - encumbered						
1	- Number of shares	358346	358346	358346	358346	358346	358346

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1	- Percentage of shares (as a % of the total	100.00	100.00	100.00	100.00	100.00	100.00
	shareholding of promoter and					*	
	promoter group)						
	- Percentage of shares (as a % of the total	7.17	7.17	7.17	7.17	7.17	7.17
	share capital of the company)						

	Particulars	Quarter ended 31.12.14
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	NIL

## Notes:

- 1. The above results have been taken on record by the Board of Director in their meeting held on 10.02.2015.
- 2. Statutory Auditors of the Company have carried out a Limited Review of the Result for the Quarter ended as on 31.12.2014.
- 3. Company had received Nil complaint from shareholder and the same was disposed of during the Quarter ended on 31.12.2014.
- 4. The applicable Tax under the Provision of Income Tax Act. 1961 to be computed by year end.

For and on behalf of the board OMKAR OVERSEAS LIMITED

Date: 10.02.2015
Place: AHMEDABAD

MANAGING DIRECTOR