

**OMKAR OVERSEAS LIMITED**

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

E-mail ID : omkaroverseas212@gmail.com

Tele. No. 079- 2213 2078

CIN : L51909GJ1994PLC023680

(₹ in Lakhs)

**PART-I**

**Statement of Standalone / Consolidated Audited Results for the Quarter and Half year Ended 30/09/2014**

	Particulars (Refer Notes Below)	3 months ended	Preceding 3	Corresponding 3	Year to date	Year to date	Previous year
		(dd/mm/yyyy) (Unaudited)	months ended (dd/mm/yyyy) (Unaudited)	months ended (dd/mm/yyyy) in the previous year (Unaudited)	figures for current period ended (dd/mm/yyyy) (Unaudited)	figures for Previous year ended (dd/mm/yyyy) (Unaudited)	ended (dd/mm/yyyy) (Audited)
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
<b>1</b>	<b>Income from Operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	215.06	310.60	512.20	525.66	801.56	1300.74
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	215.06	310.60	512.20	525.66	801.56	1300.74
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	208.30	302.72	507.55	511.02	792.94	1340.93
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	2.52	0.00	2.52	0.00	-52.56
	(d) Employee benefits expense	0.48	0.24	0.48	0.72	0.48	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 10% of the total expenses relating to continuing operations to be shown separately)	1.16	3.71	0.16	4.87	1.52	5.61
	<b>Total Expenses</b>	209.94	309.19	508.19	519.13	794.94	1294.94
<b>3</b>	<b>Profit / (Loss) from operations before other</b>	5.12	1.41	4.01	6.53	6.62	5.80

	<b>income, finance costs and exceptional items (1-2)</b>						
	Other income	0.00	0.00	0.00	0.00	0.00	0.01
	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	5.12	1.41	4.01	6.53	6.62	5.81
	Finance costs	0.01	0.00	0.40	0.01	0.40	0.45
	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	5.11	1.41	3.61	6.52	6.22	5.36
	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	5.11	1.41	3.61	6.52	6.22	5.36
0	Tax expense	0.84	0.30	0.75	1.14	1.25	1.25
1	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	4.27	1.11	2.86	5.38	4.97	4.11
2	Extraordinary items (net of tax expense Rs.Nil)	0.00	0.00	0.00	0.00	0.00	0.00
3	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	4.27	1.11	2.86	5.38	4.97	4.11
4	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
5	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Net Profit / (Loss) after taxes, minority</b>	4.27	1.11	2.86	5.38	4.97	4.11



<b>2</b>	<b>Promoter and Promoter Group Shareholding**</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of shares	0	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	<b>b) Non - encumbered</b>						
	- Number of shares	358346	358346	358346	358346	358346	358346
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	7.17	7.17	7.17	7.17	7.17	7.17

Particulars			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter	NIL	
	Received during the quarter	NIL	
	Disposed of during the quarter	NIL	
	Remaining unresolved at the end of the quarter	NIL	

1. The above financial statements were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 10.11.2014. As required under Clause 41 of the Listing Agreement, Limited Review of the above financial results has been completed by the Statutory Auditor of the Company and the Report of the same has been placed before the Board.

2. Statutory Auditors of the Company have carried out a Limited Review of the Result for the Quarter ended on 30.09.2014

3. Company had received Nil complaint from shareholder during the Quarter ended on 30.09.2014

**FOR, OMKAR OVERSEAS LIMITED**



**RAMESH DEORA  
DIRECTOR**

**DIN: 01135440**

**DATE :- 10.11.2014**

**PLACE :- AHMEDABAD**

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**Statement of Assets and Liabilities**

(Rs. In Lac)

Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		30.09.2014	31.03.2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share capital	492.36	492.36
	(b) Reserves and surplus	-3.87	-9.25
	(c) Money received against share warrants	0.00	0.00
		488.49	483.11
2	Share application money pending allotment	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other current liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
		0.00	0.00
5	Currents Liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	36.72	171.09
	(c) Other current liabilities	0.00	0.05
	(d) Short-term provision	1.25	1.25
		37.97	172.39
		<b>526.46</b>	<b>655.50</b>
<b>B</b>			
1	Non-current assets		
	(a) Fixed assets	20.25	20.25
	(b) Goodwill on consolidation*	0.00	0.00
	(C) Non-current investments	0.00	0.00
	(d) Deferred tax assets (Net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
		20.25	20.25
2	Current assets		
	(a) Currents investments	0.00	0.00
	(b) Inventories	50.04	52.56
	(C) Trade receivables	75.80	203.34
	(d) Cash and cash equivalents	1.87	0.85
	(e) Short-term loans and advances	378.50	378.50
	(f) Other current assets	0.00	0.00
		506.21	635.25
		<b>526.46</b>	<b>655.50</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

**FOR, OMKAR OVERSEAS LIMITED**

*Ramesh Deora*

**RAMESH DEORA  
DIRECTOR**

DIN: 01135440

**DATE :- 10.11.2014**

**PLACE :- AHMEDABAD**