

OMKAR OVERSEAS LIMITED

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Tele. No.079- 2213 2078

CIN : L51909GJ1994PLC023680

Unaudited Financial Result for the quarter ended on 30.06.2014

(₹ in Lakhs)				
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2014				
	Standalone 3 months ended 30/06/2014	Standalone Preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013 in the previous year	Previous year ended 31/03/2014
Particulars	(Unaudited)	(Unaudited)	(Unaudited)	{Audited}
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	{Audited}
1	Income from Operations			
	(a) Net sales/income from operations (Net of excise duty)	310.60	294.37	289.36
	(b) Other operating income	0.00	0.02	0.00
	Total income from operations (net)	310.60	294.39	289.36
2	Expenses			
	(a) Cost of materials consumed	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	302.72	291.96	285.39
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.52	0.00	0.00
	(d) Employee benefits expense	0.24	0.24	0.00
	(e) Depreciation and amortisation expense	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)	3.71	3.26	1.36
	Total Expenses	309.19	295.46	286.75
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.41	-1.07	2.61
4	Other income	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.41	-1.07	2.61
6	Finance costs	0.00	0.46	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.41	-1.53	2.61
8	Exceptional items	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.41	-1.53	2.61
10	Tax expense	0.30	0.00	0.50
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	1.11	-1.53	2.11
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	1.11	-1.53	2.11
14	Share of profit / (loss) of associates*	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 ± 14 ± 15) *	1.11	-1.53	2.11
		Standalone 3 months ended 30/06/2014	Standalone Preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013 in the previous year
	Particulars	(Unaudited)	(Unaudited)	(Unaudited)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Audited)
17	Paid-up equity share capital (Face Value of the Share ₹10/-)	492.36	492.36	492.36
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-8.14	-9.25	-11.25

19.	Earning per share (before extraordinary items) (of ₹ 10/-each) (not annualised):				
	(a) Basic	0.02	0.00	0.04	0.08
	(b) Diluted	0.02	0.00	0.04	0.08
19.	Earning per share (after extraordinary items)(of ₹ 10/-each) (not annualised):				
	(a) Basic	0.02	0.00	0.04	0.08
	(b) Diluted	0.02	0.00	0.04	0.08

PART II

Select information for the Quarter and Year Ended 30/06/2014

	Particulars	3 months ended 30/06/2014	Preceding 3 months ended 31/03/2014	Corresponding 3 months ended 30/06/2013 in the previous year	Previous year ended 31/03/2014
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	4641654	4641654	4641654	4641654
	- Percentage of shareholding	92.83	92.83	92.83	92.83
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	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
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non - encumbered				
	- Number of shares	358346	358346	358346	358346
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	7.17	7.17	7.17	7.17
	- Percentage of shares (as a % of the total share capital of the company)				
	Particulars				
B	INVESTOR COMPLAINTS				
	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 results have been taken on record at the meeting of Board of Directors held on 11.08.2014
- 2 Company had not received any complaint from shareholder during the quarter ended as on 30.06.2014.
- 3 Statutory Auditors of the company have carried out a limited review of the result for the quarter ended as on 30.06.2014
- 4 The applicable Tax under the Provision of Income Tax Act.1961 to be computed by year end.

Place: Ahmedabad
Date: 11.08.2014



For and on behalf of the board of
OMKAR OVERSEAS LIMITED

[Signature]
DIRECTOR