

OMKAR OVERSEAS LIMITED

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Tele. No.079- 2213 2078

CIN : L51909GJ1994PLC023680

Unaudited Financial Result for the quarter ended on 30.06.2015

(₹ in Lakhs)					
Unaudited Results for the Quarter Ended 30/06/2015					
	Particulars (Refer Notes Below)	3 months ended 30/06/2015 (Unaudited)	Preceding 3 months ended 31/03/2015 (Unaudited)	Corresponding 3 months ended 30/06/2014 in the previous year (Unaudited)	Previous year ended 31/03/2015 {Audited}
1	Income from Operations				
	(a) Net sales/income from operations (Net of excise duty)	50.25	2.07	310.60	744.8
	(b) Other operating income	0.00	0.11	0.00	0.11
	Total income from operations (net)	50.25	2.18	310.60	744.91
2	Expenses				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	48.40	0.00	302.72	716.37
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	1.90	2.52	9.60
	(d) Employee benefits expense	0.36	0.39	0.24	1.47
	(e) Depreciation and amortisation expense	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)	0.29	1.54	3.71	12.83
	Total Expenses	49.05	3.83	309.19	740.27
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.20	-1.65	1.41	4.64
4	Other income	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.20	-1.65	1.41	4.64
6	Finance costs	0.00	0.00	0.00	0.02
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.20	-1.65	1.41	4.62
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	1.20	-1.65	1.41	4.62
10	Tax expense	0.25	0.00	0.30	1.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	0.95	-1.65	1.11	3.62
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	0.95	-1.65	1.11	3.62
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 ± 14 ± 15) *	0.95	-1.65	1.11	3.62
	Particulars (Refer Notes Below)	3 months ended 30/06/2015 (Unaudited)	Preceding 3 months ended 31/03/2015 (Unaudited)	Corresponding 3 months ended 30/06/2014 in the previous year (Unaudited)	Previous year ended 31/03/2015 (Audited)
17	Paid-up equity share capital (Face Value of the Share ₹10/-)	492.36	492.36	492.36	492.36
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-4.68	-5.63	-8.14	-5.63

19.	Earning per share (before extraordinary items) (of ₹ 10/-each) (not annualised):				
	(a) Basic	0.02	0.00	0.02	0.07
	(b) Diluted	0.02	0.00	0.02	0.07
19.	Earning per share (after extraordinary items)(of ₹ 10/-each) (not annualised):				
	(a) Basic	0.02	0.00	0.02	0.07
	(b) Diluted	0.02	0.00	0.02	0.07

PART II

Select information for the Quarter and Year Ended 30/06/2015

Particulars		3 months ended 30/06/2015	Preceding 3 months ended 31/03/2015	Corresponding 3 months ended 30/06/2014 in the previous year	Previous year ended 31/03/2015
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 10.08.2015
- 2 Company had not received any complaint from shareholder during the quarter ended as on 30.06.2015.
- 3 Statutory Auditors of the company have carried out a limited review of the result for the quarter ended as on 30.06.2015
- 4 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the respective financial year
- 5 The applicable Tax under the Provision of Income Tax Act.1961 to be computed by year end.

Place: Ahmedabad

Date: 10.08.2015

**For and on behalf of the board of
OMKAR OVERSEAS LIMITED**



**Ramesh Deora
DIRECTOR
DIN:01135440**