

OMNI DYE-CHEM EXPORTS LIMITED

Regd. Off. PLOT NO. 94 TO 96, SARKHEJ- BAVLA ROAD, CHACHARWADI, VASNA - 382 210.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2011

Rs. In lacs

SR. No.	PARTICULARS	QUARTER ENDED 30-06-2011 UN AUDITED	QUARTER ENDED 30-06-2010 UN AUDITED	YEAR ENDED ON 31-03-2011 UN AUDITED
1	Income from operations/Sales	3.60	196.14	384.70
	Other operating Income		0.72	9.11
	Total Income (1)	3.60	196.86	393.81
2	Expenditure			
	(a) Increase /Decrease in Stock		3.32	47.25
	(b) Consumption of Raw Materials	71.29	150.66	287.06
	(c) Staff cost	6.14	9.00	30.62
	(d) Depreciation	7.00	7.50	28.00
	(e) Other expenditure	1.32	38.97	73.36
	Total Expenditure (2)	85.75	209.45	466.29
3	Profit from operations(1-2)	(82.15)	(12.59)	(72.48)
4	Other Income			
5	Profit before Interest	(82.15)	(12.59)	(72.48)
6	Interest	2.88	5.18	27.92
7	Profit After Interest	(85.03)	(17.77)	(100.40)
8	Profit/ Loss Before tax			
9	Provision for tax Expenses			
10	Net Profit/Loss After Tax	(85.03)	(17.77)	(100.40)
11	Extraordinary Items			
12	Net Profit/Loss for the period	(85.03)	(17.77)	(100.40)
13	Paid Up Equity Share Capital (Face value of rs.10/-)	760.50	760.50	760.50
14	Reserve			
15	Earning Per Share(EPS)			
	(a) Basic & Diluted EPS			
16	Public Share Hholding			
	No. Of Shares	5697900	5697900	5697900
	Percentage of Share	74.93%	74.93%	74.93%
17	Promoters & Promoter Group			
	Shareholding			
	(a) Pledge / Encumbered			
	* Number of Shares	0	0	0
	* Percentage of Shares	0	0	0
	(b) Non-encumbered			
	* Number of Shares	1907100	1907100	1907100
	* Percentage of Shares	25.07%	25.07%	25.07%

NOTE

1. The above results were taken on record at meeting of the board of the directors held on 31st. July, 2011
2. The provision for taxation is not made, in view of loss incurred during the period.
3. Figures for the previous periods have been regrouped & rearranged.

For, OMNI DYE-CHEM EXPORTS LIMITED

Date: 31st. July, 2011
Place: Ahmedabad

SATISH C. BRAHMBHATI
(Chairman & Managing Director)

