

**OMNI DYE-CHEM EXPORTS LIMITED**

Regd. Off. PLOT NO. 94 TO 96, SARKHEJ- BAVLA ROAD, CHACHARWADI, VASNA - 382 213.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st. DECEMBER, 2012

Rs. IN LACS

SR. No.	Particulars	QUARTER ENDED ON 30-09-2012 UN AUDITED	QUARTER ENDED ON 30-09-2011 UN AUDITED	COMULATIVE FROM 01/04/12 TO 31-12-2012 UN AUDITED	COMULATIVE FROM 01/4/10 TO 31-12-2011 UN AUDITED	YEAR ENDED ON 31-03-2012 AUDITED
1	Net Sales/ Income from Operations	0.00	42.45	0.00	104.45	104.51
2	Other Income	0.77	1.75	1.83	6.02	89.63
3	Total Income (1+2)	0.77	44.20	1.83	110.47	194.14
4	Expenditure					
	(A) Increase/Decrease In Stock		0	0.00	0.00	3.12
	(B) Consumption of Raw Materials	0.00	40.84	0.00	154.89	114.85
	(C) Employees cost	2.30	6.32	9.56	18.65	16.39
	(D) Depreciation	7.00	7.52	21.00	22.56	27.92
	(E) Other expenditure	33.12	2.55	46.81	6.33	6.76
	(F) Total (A+B+C+D+E)	42.42	57.23	77.37	202.43	169.04
5	Interest	0.20	2.72	0.86	7.19	13.37
6	Profit(+)/Loss (-) from ordinary Activities before tax(3)-(4+5)	(41.85)	(15.75)	(76.40)	(99.15)	11.73
7	Tax Expenses					
8	Net Profit(+)/Loss (-) from ordinary Activities after tax (6-7)	(41.85)	(15.75)	(76.40)	(99.15)	11.73
9	Extraordinary Items Deferred Tax (net of tax expense Rs.)					8.41
10	Net Profit(+)/Loss (-) for the period (8-9)	(41.85)	(15.75)	(76.40)	(99.15)	3.32
11	Paid -up equit share capital (face value of the share shall be indicated)	760.50	760.50	760.50	760.50	760.50
12	Reserces excluding Revaluation Reserves as per balance of previous accounting year					
13	Earning per share (EPS)					
	a. Basic & diluted EPS before exceptional items for the period for the year to date & for the previous year (not to be annualized)					
	b. Basic & diluted EPS after extra exceptional items for the period for the year to date & for the previous year. (not to be annualized)					
14	Public Shreholding	5697900	5697900	5697900	5698300	5697900
	Numer of Shres					
	% of shreholding	74.93%	74.93%	74.93%	74.93%	74.93%
15	Promoters & their group holding %	25.07%	25.07%	25.07%	25.07%	25.07%

**NOTES**

- The above results were taken on record at meeting of the board of the directors held on 29th. January, 2013
- The provision for taxation is not made, in view of loss incurred during the period.

Date: 29/01/2013  
Place: Ahmedabad

For, OMNI DYE-CHEM EXPORTS LTD

*Sanku C Brahmhatt*  
SANKU C BRAHMBHATT  
(Chairman & Managing Director)