317,Tantia Jogani Indl. Premises, 3 rd Floor, J. R. Boricha Marg, Lower Parel, Mumbai - 400 011

Tel.: 4063 5100, Fax: 4063 5199 email: info@omnitex.com



Date: February 14, 2014

The Stock Exchange, Mumbai Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 023.

Dear Sir,

Sub: Un-audited Financial Results for the Quarter ended December 31, 2013

Further to our letter dated January 10, 2014, we are pleased to enclose herewith a copy of the Unaudited Financial Results for the Quarter ended December 31, 2013 as approved by the Board in the meeting held today as per clause 41 of the listing agreement together with the limited review report by the statutory auditors.

Kindly acknowledge.

Thanking you,

Yours faithfully, for Omnitex Industries (India) Ltd.,

I Ramakrishnan

Director



120, Udyog Mandir No. 1, Bhagoji Keer Marg, Mahim, Mumbai-400 016.
Telefax: 2444 8069/73 e-mail: tembeymhatre@vsnl.com

The Board of Directors

Omnitex Industries (India) Limited

Mumbai

Dear Sirs,

Limited Review Report for quarter ended on 31st December 2013

- 1. We have reviewed the accompanying Statement of Standalone Un-audited financial results of Omnitex Industries (India) Limited (the "Company") for the quarter ended 31st December 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management but have neither been reviewed nor audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Standalone Unaudited financial results prepared in accordance with applicable accounting standards notified under the Companies Act, 1956 read with General Circular no. 15/2013 dated 13th September 2013 of the Ministry of Corporate Affairs in respect of section 133 of the Companies Act, 2013 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is disclosed, or that it contains any material misstatement except that the Management has decided to deal with the provision of Deferred taxation under the Accounting Standard 22 in the last quarter of the financial year.

Mumbai: 14th February 2014



For Tembey & Mhatre FRN 116359W Chartered Accountants

Vikrant Patel)
Partner
M.No.122622

OMNITEX INDUSTRIES (INDIA) LIMITED Statement of Unaudited Financial Results for the quarter and nine months ended 31st December 2013 All Figures except Share holding and EPS are Rupees in lacs							
		Quarter Ended			Nine Months Ended		Year Ended
SN	Particulars				December 31, 2013		March 31, 2013
1	Income From Operations (a) Net Sales/Income from operations (Net of Excise Duty)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited) 34.67	(Audited) 50.49
	(b) Other Operating Income		6	. #	A 1020000100	1 200 2 200 2	
	Total Income from operations (Net)			17.41	10.90	34.67	50.49
2	Expenses						
	(a) Cost of Material Consumed	-	5 2	- 17.22	- 40.97	24.49	- 50.20
	(b) Purchase of Stock in Trade (c) Change in Inventories of Finished Goods, Work-in-progress			17.32	10.87	34.48	50.20
	and Stock-In-Trade		•	5 <u>52</u>	<u>5</u> 12 00	2 al (900)	(121 (272.74
	(d) Employee Benefits Expense	0.38	0.37 1.51	0.37	1.13 4.64	0.95 4.52	1.33 6.00
	(e)Depreciation and Amortisation Expenses (f) Other Expenses	1.63 1.50	2.31	1.51 1.27	5.22	4.31	6.70
	Total Expenses	3.51	4.19	20.47	21.86	44.26	64.23
3	Profit / (Loss) from operations before other income, finance costs and exceptional items. (1-2)	(3.51)	(4.19)	(3.06)	(10.96)	(9.59)	(13.74)
	Otherstween	7.04	7.99	7.49	23.86	21.90	29.53
4	Other Income	7.94	7.99	7.49	23.80	21.90	29.55
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items. (3 <u>+ 4</u>)	4.43	3.80	4.43	12.90	12.31	15.79
6	Finance Costs	-	0.01	0.04	0.02	0.13	0.15
7	Profit / (Loss) from ordinary activities after finance costs and before exceptional items. (5 \pm 6)	4.43	3.79	4.39	12.88	12.18	15.64
8	Exceptional Items		· 	: 	155	3	(तः
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	4.43	3.79	4.39	12.88	12.18	15.64
10	Tax Expense (a) Current Tax	(1.37)	(1.17)	(1.35)	(3.98)	(3.76)	(4.47)
	(b) Deferred Tax	30.00		5	55 55		5.00
	(c)Prior period adjustment for taxes (d) MAT Credit Entitlement	÷ .	* \$	(#) (#)	(0.04)	5. H	(0.22)
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.06	2.62	3.04	8.86	8.42	10.95
12	Extraordinary items (net of tax expenses			12			<u> ₽±±</u>
13	Net Profit / (Loss) for the period (11 ± 12)	3.06	2.62	3.04	8.86	8.42	10.95
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	423.10	423.10	423.10	423.10	423.10	423.10
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous accounting year						171.52
16.1	Earnings Per Share (Before Extraordinary items)						
	(of Rs. 10/- each) (Not Annulised except for the year ended March)	4,087	02920	12722	2020	2:10	F2 9290
	(a) Basic (b) Diluted	0.07 0.07	0.06 0.06	0.07 0.07	0.21 0.21	0.20 0.20	0.26 0.26
	(a) Dilates	0.01	0.00			*****	(2.23)
16.2	Earnings Per Share (After Extraordinary items) (of Rs. 10/- each) (Not Annulised except for the year ended March)						
	(a) Basic	0.07	0.06	0.07	0.21	0.20	0.26
	(b) Diluted	0.07	0.06	0.07	0.21	0.20	0.26
Α	Particulars of Share holding						*
1	Public Shareholding - Number of Shares	2,034,337	2,034,637	2,034,637	2,034,337	2,034,637	2,034,637
	- Percentage of Shareholding	48.39	48.40	48.40	48.39	48.40	48.40
2	Promoters and Promoter Group Shareholding	rank right Star [1] if	(3 and 1944)	919000000	52.20kg it in 52.	1, 1 ¹ 4, 7 3, 200	concernation (
	(a) Pledged / Encumbered Number of Shares	_	14		(12)		344
	Percentage of Shares (as a % of the total shareholding						
	of promoter and promoter group) Percentage of Shares (as a % of the total share capital	-	1#1	7. 4 .1	·=	-	G=1
	of the Company)	-	*	;œ:	9=0	-	1-1
	(b) Non-Encumbered Number of Shares	2,169,763	2,169,463	2,169,463	2,169,763	2,169,463	2,169,463
	Percentage of Shares (as a % of the total shareholding	2 2 1 Yr,	100	57 145	72: 1	2 4	N 2
	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)	51.61	51.60	51.60	51.61	51.60	51.60
В	INVESTOR COMPLAINTS	(Kros		11			
	Pending at the Beginning of the quarter Received during the quarter	Nil Nil	1				
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil	27		-	(a) or	Director

MUMBAI & MUMBAI &

OMNITEX INDUSTRIES (INDIA) LIMTIED

Unaudited Financial Results for the quarter and nine months ended December 31, 2013

Notes:

- The above financial results with Limited Review Report have been reviewed by the Audit Committee and then approved by the Board of Directors in its meeting held on February 14, 2014
- 2. The Company has only one business segment, i.e. 'Trading in Fabrics'.
- 3. The Company has not recognised Deferred Tax Asset in respect of borught forward business losses and unabsorbed depreciation as per AS22 i.e. "Accounting for Taxes on Income" on consideration of prudence and the same will be considered in the results of the last quarter.
- 4. Figures of previous periods have been regrouped wherever necessary.

MUMBAI & MINTANTE MENTER ACCOUNTS

By Order of the Board for Omnitex-Industries (India) Ltd

> amakrishnan Director

Place: Mumbai

Date: February 14, 2014