

OMANSH ENTERPRISES LIMITED

Regd. Off.: Shop No. 37, QD Block, DDA Market, Pitampura, New Delhi - 110034

11th November, 2016

The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Ref: Omansh Enterprises Limited

Sub: Un-Audited Financial Results for the quarter and half year ended 30th September, 2016

Sir,

Pursuant to the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Un-Audited financial results along with Limited Review Report for the quarter and half year ended 30th September, 2016.

This is for your information and record.

For **Omansh Enterprises Limited**

R. S. Pandey
Radhey Shayam
Whole Time Director
DIN: 01992580



CIN: L21011DL1974PLC241646

E-Mail: info@omanshenterprises.com; Website: www.omanshenterprises.com

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Sub: Outcome of the Board Meeting

Sir,

This is in reference with the captioned subject, Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following is the outcome of the meeting of the Board of Directors of the Company concluded at 5:15 P.M. during the day:

- The Board considered and took on record the Un-Audited financial results along with the Limited Review Report for the quarter and half year ended on 30th September 2016.

This is for your information and record.

For **Omansh Enterprises Limited**

R.S. Pandey

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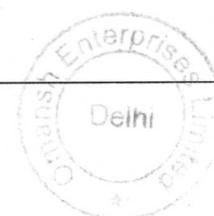
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(Rs. In Lacs)							
Statement of Standalone Unaudited Results for the quarter and six months ended 30th September, 2016							
Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended (Previous Year)	Half Year ended	Half Year ended	Previous Year Ended	
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	64.398	30.213	159.572	94.611	195.741	213.800
(b)	Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	64.398	30.213	159.572	94.611	195.741	213.800
2	Expenses						
(a)	Cost of materials consumed	4.607	-	-	-	-	-
(b)	Purchase of stock-in-trade	53.701	31.523	147.544	85.429	179.229	201.918
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(4.607)	-	-	-	-
(d)	Employee benefits expense	1.170	1.120	3.840	2.290	5.760	9.210
(e)	Depreciation and amortisation expense	0.000	-	0.360	-	0.360	2.236
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.023	2.030	3.277	6.053	6.969	13.024
	Total expenses	63.501	30.066	155.021	93.772	192.318	226.388
3	Profit / (Loss) from Operations before Other income, finance costs and exceptional items (1-2)	0.897	0.147	4.551	0.839	3.423	(12.588)
4	Other Income	0.432	0.011	6.161	0.647	9.432	16.571
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.329	0.158	10.712	1.486	12.855	3.983
6	Finance costs	-	-	-	-	-	0.037
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.329	0.158	10.712	1.486	12.855	3.946
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before tax (7-8)	1.329	0.158	10.712	1.486	12.855	3.946
10	Tax expense	-	-	-	-	-	3.915
11	Net Profit / (Loss) from Ordinary activities after tax (9 - 10)	1.329	0.158	10.712	1.486	12.855	0.031
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1.329	0.158	10.712	1.486	12.855	0.031
14	Share of profit/ (loss) of associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest share of profit/ (loss) of associates (13-14-15)*	1.329	0.158	10.712	1.486	12.855	0.031
17	Paid-up equity share capital (Face value Rs. 2/- each)	355.000	355.000	355.000	355.000	355.000	355.000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	6.804
19.	Earnings per share (before extraordinary items) (Face value Rs. 2/- each) (not annualised):						
i							
(a)	Basic	0.007	0.001	0.060	0.008	0.072	0.000
(b)	Diluted	0.007	0.001	0.060	0.008	0.072	0.000

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19. Earnings per share (after extraordinary items) (Face value Rs. 2/- each) (not annualised):						
(a) Basic	0.007	0.001	0.060	0.008	0.072	0.000
(b) Diluted	0.007	0.001	0.060	0.008	0.072	0.000

* Applicable in the case of consolidated results.

Notes :

- 1 The above financial results have been reviewed by the Audit Committees and approved by the Board of Directors of the Company at the meeting held on 11.11.2016.
- 2 Previous year/s/ period's figures have been re-grouped, recast and rearranged wherever necessary.



For Omansh Enterprises Limited

R. S. Pandey

Radhey Shayam
Whole Time Director

Place : New Delhi

Date : 11.11.16

OMANSH ENTERPRISES LIMITED

Regd. Off.: Shop No. 37, QD Block, DDA Market, Pitampura, New Delhi - 110034

(Rs. in Lacs)

Standalone Statement of Assets and Liabilities

	Particulars	As at 30.09.2016	As at 31.03.2016
		(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	355.00	355.00
	(b) Reserves and surplus	8.29	6.80
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	363.29	361.80
2	Share application money pending allotment		-
3	Minority interest*		-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	266.60	238.50
	(c) Other current liabilities	2.67	3.13
	(d) Short-term provisions	1.16	0.00
	Sub-total - Current liabilities	270.43	241.63
	TOTAL - EQUITY AND LIABILITIES	633.72	603.43
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.49	0.49
	(b) Goodwill on consolidation*	0.00	0.00
	(c) Non-current investments	80.15	80.15
	(d) Deferred tax assets (net)	0.04	0.04
	(e) Long-term loans and advances	0.00	123.21
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	80.68	203.89
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	425.62	393.10
	(d) Cash and cash equivalents	35.09	1.94
	(e) Short Term loans and advances	88.20	1.65
	(f) Other current assets	4.13	2.85
	Sub-total - current assets	553.04	399.54
	TOTAL- ASSETS	633.72	603.43

* Applicable in the case of consolidated statement of assets and liabilities

1 Previous year's/ period's figures have been re-grouped, recast and rearranged wherever necessary.

By order of the Board
For Omansh Enterprises Limited



R.S. Pandey

Radhey Shayam
Whole Time Director

DIN: 01992580

Place : New Delhi

Date : 11.01.16

CIN: L21011DL1974PLC241646

E-Mail: info@omanshenterprises.com; Website: www.omanshenterprises.com

SATYENDRA MRINAL & ASSOCIATES

Chartered Accountants

BH-441, Ground Floor,
Shalimar Bagh,
Delhi-110088.
Tel-011- 32940422
Mob- 9811390590
Email-smaca_1987@yahoo.com

Limited Review Report for Companies

Review Report to M/s Omansh Enterprises Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Omansh Enterprises Limited for the period ended 30th September, 2016. This statement is the responsibility of the Company's Managements and has been approved by the Board of Directors. Our Responsibility is to issue a report on these financial statements based on our review.

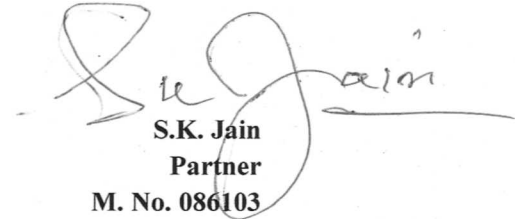
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Satyendra Mrinal & Associates
Chartered Accountants



Place: New Delhi
Date: 11.11.2016


S.K. Jain
Partner
M. No. 086103