

OMKAR PHARMACHEM LIMITED

Regd. Off. 501, Mahakam Building, opp: V.S. Hospital, Ashram Road, Ellisbridge, Ahmedabad - 380006

Statement of Unaudited Results for the Quarter and Nine Months ended on 31st December, 2014

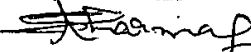
Sr. No.	Particulars	Quarter Ended on			Nine Months Ended on		Year ended on
		31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	31-03-2014
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(audited)
1	Income from operations						
	a) Net Sales/ Income from Operations	0.00	0.00	0.00	0.00	0.00	6.94
	b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Net Total income from Operations	0.00	0.00	0.00	0.00	0.00	6.94
2	Expenses						
	a) Employee benefits expense	0.60	0.60	0.60	1.80	1.61	2.27
	b) Other Expenses	0.38	0.59	0.77	2.95	3.73	4.32
	Total Expenses	0.98	1.19	1.37	4.75	5.34	6.59
3	Profit(Loss) from operations before Other income, Finance cost, Exceptional Items & Taxes (1-2)	-0.98	-1.19	-1.37	-4.75	-5.34	0.35
4	Other Income	0.00	0.00	0.00	0.00	0.04	0.04
5	Profit(Loss) before Finance cost, Exceptional Items & Taxes (3+4)	-0.98	-1.19	-1.37	-4.75	-5.30	0.39
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit(Loss) from Ordinary Activities before Taxes (5-6-7)	-0.98	-1.19	-1.37	-4.75	-5.30	0.39
9	Tax Expenses						
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax Charge/(Credit)	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit(Loss) from Ordinary Activities	-0.98	-1.19	-1.37	-4.75	-5.30	0.39
11	Extraordinary Items [Net of Taxes]	0.00	0.00	0.00	0.00	0.00	0.00
12	Net Profit(Loss) for the year (10-11)	-0.98	-1.19	-1.37	-4.75	-5.30	0.39
13	Paid up Equity Share Capital (Face Value Rs. 10/- each)	1008.37	1008.37	1008.37	1008.37	1008.37	1008.37
14	Reserves excluding Revaluation Reserves	-79.61	-78.64	-80.57	-79.61	-80.57	-74.87
15	Earning Per Share[Not Annualised]						
	Basic and diluted	-0.0097	-0.0118	-0.0136	-0.0471	-0.0526	0.0039
PARTICULARS OF SHAREHOLDINGS							
1	Public share holding						
	- Number of shares	10082200	10082200	10082200	10082200	10082200	10082200
	- Percentage of shareholding	99.97%	99.97%	99.97%	99.97%	99.97%	99.97%
2	Promoters and promoter group Shareholding						
	a) Pledged / encumbered						
	- Number of shares	-	-	-	-	-	-
	- As a % of the total shareholding of promoter and promoter group	-	-	-	-	-	-
	- As a % of the total share capital of the company	-	-	-	-	-	-
	b) Non encumbered						
	- Number of shares	2600	2600	2600	2600	2600	2600
	- As a % of the total shareholding of promoter and promoter group	100%	100%	100%	100%	100%	100%
	- As a % of the total share capital of the company	0.03%	0.03%	0.03%	0.03%	0.03%	0.03%

Notes:

1. The figures have been regrouped/rearranged, when necessary.
2. Information on the investors' complaints for the quarter (nos.): Opening Balance: Nil; New: Nil; Disposal: Nil; Pending: Nil
3. The accounting standard regarding segment reporting is not applicable to the company as there is no segment.
4. The above results have been reviewed by the audit committee & approved by the Board of Directors at their respective meetings held on 14th February, 2015
5. Corresponding previous period figures regrouped/rearranged when necessary.

Date : 14-02-2015
Place: Ahmedabad

By order of the Board


(Anurag Sharma) M.D.