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CIN: 11100MH1987P1C042391



omnitex
industries
(india) Ltd.

February 14, 2019

To,
Department of Corporate Services
The Bombay Stock Exchange
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai- 400001.

Ref: Omnitex Industries (India) Limited (Security Code No.: 514324)

Sub: Approval of Unaudited Financial Results for the quarter and nine months ended 31st December, 2018.

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligation and Disclosures Requirements) Regulation, 2015, we wish to inform that the Board of Directors of the Company at their meeting held on 14.02.2019 approved Unaudited Financial Results for the quarter and nine months ended 31st December, 2018. Copy of Financial Result alongwith Limited Review Report pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 is attached herewith.

The Board Meeting commenced at 04.00 P.M and concluded at 4.54 P.M.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

For Omnitex Industries (India) Limited


(Rita Panchal)
Compliance Officer

The Board of Directors
Omnitex Industries (India) Limited
Mumbai

Dear Sirs,

Limited Review Report for quarter ended on 31st December 2018

1. We have reviewed the accompanying Statement of unaudited financial results for the quarter ended 31st December 2018 (the "Statement") of Omnitex Industries (India) Limited (the "Company") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated 5th July 2016.
This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 Engagements (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 misstatements. 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 unaudited financial results prepared in accordance with applicable Indian 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 read with SEBI circular dated 5th July 2016 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 Indian Accounting Standard 12 in the last quarter of the financial year.

For Tembey & Mhatre
FRN 116359W
Chartered Accountants

Place: Mumbai:

Date: 14/02/2019




(Vikrant H Patel)

Partner

M.No. 122622

Omnitex Industries (India) Limited
(CIN No: L17100MH1987PLC042391)
Statement of Unaudited Financial Results for the quarter and nine months ended 31st December 2018

All Figures except EPS are Rupees in lacs

SN	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-18 (Unaudited)	30-Sep-18 (Unaudited)	31-Dec-17 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-17 (Unaudited)	March 31, 2018 (Audited)
1	Income						
	(a) Revenue from Operations	1.66	-	30.94	9.49	44.66	79.97
	(b) Other Income	7.24	6.66	7.31	20.70	23.24	29.91
	Total Income	8.90	6.66	38.25	30.19	67.90	109.88
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	1.66	-	30.54	9.49	44.61	79.92
	(c) Change in Inventories of Finished Goods, Work-in-progress and Stock in Trade	-	-	-	-	-	-
	(d) Employee Benefits Expense	0.69	0.46	0.45	1.60	1.53	1.98
	(e) Finance Costs	-	-	0.35	-	0.93	0.65
	(e) Depreciation and Amortization Expenses	2.21	2.20	2.20	6.60	6.60	8.76
	(f) Other Expenses	3.17	3.12	2.20	8.42	7.56	10.00
	Total Expenses	7.73	5.78	36.14	26.11	61.23	101.61
3	Profit / (Loss) before exceptional items and tax (1-2)	1.17	0.88	2.11	4.08	6.67	8.27
4	Exceptional Items	-	-	-	-	-	-
5	Profit / (Loss) before tax (3+4)	1.17	0.88	2.11	4.08	6.67	8.27
6	Tax Expense						
	(a) Current Tax	(0.22)	(0.17)	(0.30)	(0.78)	(1.27)	(1.57)
	(b) Deferred Tax	-	-	-	-	-	-
	(c) MAT Credit Entitlement	-	-	-	-	-	-
7	Net Profit / (Loss) for the period (5-6)	0.95	0.71	1.81	3.30	5.40	6.70
8	Other Comprehensive Income (Net of Tax)						
	(a) Items that will not be reclassified subsequently to profit or loss	-	-	-	-	-	-
	(b) Items that will be reclassified subsequently to profit or loss	-	-	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	0.95	0.71	1.81	3.30	5.40	6.70
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	423.10	423.10	423.10	423.10	423.10	423.10
11	Other Equity (Excluding Revaluation Reserve)						178.38
12	Earnings Per Share (of Rs. 10/- each) (Not Annualized except for the year ended March)						
	(a) Basic	0.02	0.02	0.04	0.08	0.13	0.16
	(b) Diluted	0.02	0.02	0.04	0.08	0.13	0.16

For Omnitex Industries (India) Ltd.



Director



OMNITEX INDUSTRIES (INDIA) LIMITED
(CIN No: L17100MH1987PLC042391)

Unaudited Financial Results for the quarter and nine months ended December 31, 2018

Notes:

1. The above financial results have been extracted from the Accounts for the quarter and nine months ended December 31, 2018 and reviewed by the Audit Committee and then approved by the Board of Directors in its meeting held on 14th February, 2019.
2. The Company has only one business segment, i.e. 'Trading (Fabrics / Yarn)'.
3. The Company has not recognised Deferred Tax Assets in respect of brought forward business loss and unabsorbed depreciation as per IND AS 12 i.e. "Income Taxes" 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.



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

Narendra Kumar Dalmia
Director (DIN-00071559)

Place: Mumbai

Date : February 14, 2019

