# **OMANSH ENTERPRISES LIMITED**

CIN: L21011DL1974PLC241646

Regd. Office: Shop No. QD-37, DDA Market, Pitampura New Delhi North West DL 110034 Website : www.omanshenterprises.in, E-mail: omanshwork@gmail.com, Ph: +91 6283364410

To, / BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Scrip Code: 538537

Subject: Unaudited Standalone Financial Results for the Quarter and half year ended on September 30th 2019.

### Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.

- 1. Unaudited Standalone Financial Results for the Quarter and half year ended September 30th 2019.
- 2. Limited Review Report on Unaudited Standalone Financial Results for the 2nd Quarter and half year ended September 30th 2019.

This is for your kind information and record.

Thanking You.

## For Omansh Enterprises Limited



07835068

Date: 1st November, 2019

# **OMANSH ENTERPRISES LIMITED**

Reg. Off.: Shop No. 37, QD Block, DDA Market, Pitampura, New Delhi-110034 CIN: L21011DL1974PLC241646E, Email: INFO@OMANSHENTERPRISES.COM, WEBSITE :- WWW.OMANSHENTERPRISES.COM

Rs in Lakh

STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30th SEPTEMBER, 2019

s.	Particulars	Quarter ended			Half Year ended		Year Ended
No.		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		Un-audited	Un-audited	Un-audited	Un-audited	Audited	Audited
I	Revenue From Operations	0.00	0.00	47.62	0.00	94.48	191.61
п	Other income	0.00	0.00	0.55	0.00	1.22	0.94
Ш	Total Income (I+II)	0.00	0.00	48.17	0.00	95.70	192.55
IV	Expenditure						
L	(a) (Increase)/Decrease in stock	0.00	0.00	0.00	0.00	0.00	0.00
i i	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Purchases	0.00	0.00	43.43	0.00	85.80	174.05
	(d) Staff cost/Employee cost	0.00	0.00	2.04	0.00	4.59	7.40
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
+	(f) Other Expenditure	0.00	0.07	1.96	0.07	3.80	9.52
	Total Expenditure (IV)	0.00	0.07	47.43	0.07	94.19	190.97
v	Profit from Operations before Exceptional Items & Extraordinary items (III-IV)	0.00	-0.07	0.74	-0.07	1.51	1.58
vi	Exceptional items- Expenditure/ (Income)	0.00	0.00	0.00	0.00	0.00	0.00
vп	Profit/Loss from ordinary activities before Tax (V-VI)	0.00	-0.07	0.74	-0.07	1.51	1.58
vш	Extraordinary items	0	0	0	0.00	0.00	-0.02
IX	Profit/Loss after Extraordinary activities & Tax (V-VI)	0.00	-0.07	0.74	-0.07	1.51	1.60
X	Tax expense						
	Income Tax	0.00	0.00	0.00	0.00	0.00	0.39
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
-	Total Tax	0.00	0.00	0.00	0.00	0.00	0.39
	Profit/Loss for the period from continuing operations	10100		10000	0.07		
XI	IX-X	0.00	-0.07	0.74	-0.07	1.51	1.21
XII	Other Comprehensive Income						
	Items that will not be reclassified to p&L						
	Items that will reclassified to p&L	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
хп	Total Comprehensive Income for the period (XI+XII)	0.00	-0.07	0.74	-0.07	1.51	1.21
XIV	Paid-up equity share capital(Face value)	355.00	355.00	355.00	355.00	355.00	355.00
XV	Reserve Excluding Revalution Reserve						
xvi	Basic/Diluted EPS (After Extraordinary Items) in Rs.	0.00	0.00	0.02	0.00	0.04	0.03

For Omagish Enterprises Limited

Date: 1st November, 2019

#### OMANSH ENTERPRISES LIMITED CIN:L21011DL1974PLC241646 Reg. Off.: Shop No. 37, QD Block, DDA Market, Pitampura, New Delhi-110034 Email Id: WWW.OMANSHENTERPRISES.COM STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE OUARTER AND HALF YEAR ENDED ON 30.09.2019

(Re in Land)

l

		(Rs. In Lacs)			
S.No.	Particulars	As on 31.03.2019			
A	ASSETS	30.09.2019			
1	Non- current Assets				
	Non-Financials assets	0.00	0.00		
	Property, plant & equipment	0.00	and the second se		
	Capital work in progress	0.00	0.00		
	Intandible assets	0.00	0.00		
	financial Assets	0.00	0.00		
	Investment	80.15	80.15		
	Loans	102.68	102.68		
	Other financial assets	0.00	0.00		
	Current tax assets (net)	0.00	0.00		
	Other non-current Assets	182.83	182.83		
	Total Non- Current Assets	102.03	102.03		
2	Current assets				
	financial Assets	0.00	0.00		
	Trade receivables	391.92	391.92		
	Cash and Cash equivalents	9.35	9.43		
	Loans	0.00	0.00		
	Other financial assets	0.00	0.00		
	Other non-current Assets	0.00	0.00		
	Total Current Assets	401.27	401.35		
	Total Assets	584.10	584.18		
Б	Liabilities and equity		- <del>11</del>		
1	Non- current liablities				
	Financial liablities	0.00	0.00		
	Deffered tax liabilities	0.00	0.00		
	Other non -current liabilities	0.00	0.00		
	Total	0.00	0.00		
			0.00		
2	Current liabilities	0.00	0.00		
	Financial liablities	0.00	0.00		
	Borrowings	0.00	0.00		
	Trade Paybles	212.46	212.46		
	Other Financial liablities	0.00	0.00		
	Other current liabilities	5.10	5.10		
	Provisions	0.00	0.00		
	Current tax liabilities	0.00	0.00		
	Total	217.56	217.56		
3	Equity				
	Equity Share capital	355	355		
	Other equity	11.54	11.62		
	Sub total	366.54	366.62		
	TOTAL LIABILITIES AND EQUITY	584.10	584.18		



Date: 1st November, 2019

### RAJIV SINGH & CO. CHARTERED ACCOUNTANTS

**9999907600** 011-46011833 <u>rajivcacs@gmail.com</u>

# Limited Review Report of Omansh Enterprises Ltd. - unaudited standalone quarterly year ended 30<sup>th</sup> September, 2019 results

Review report to, The Board of Directors, Omansh Enterprises Limited Shop No. QD-37, DDA Market, Pitampura, New Delhi - 110034

We have reviewed the accompanying statement of unaudited financial results of Omansh Enterprises Limited for the period ended September 30, 2019. 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 these financial statements based on our review.

We conducted our review of the Statement 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 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 Rajiv Singh & Co., **Chartered Accountants** FR. No. 022953IN GH &

Rajiv Singh Partner M. No. 508483 Place: Delhi Date: 1st November, 2019

H.O.: D-323, 2<sup>nd</sup> Floor, Off.-207, Balaji Complex, Laxmi Nagar, Delhi-110092.