

OMANSH ENTERPRISES LIMITED

CIN: L21011DL1974PLC241646

Regd. Office: Shop No. QD-37, DDA Market, Pitampura New Delhi North West DL 110034

Corp. Office: Unit No 57, 3rd Floor Sushma Infinium, Chandigarh Ambala Highway Zirakpur Punjab 140603

Website: www.omanshenterprises.in, E-mail: omanshwork@gmail.com, Ph: +91 6283364410

Date: 02.07.2021

To,
The Secretary,
Listing Department
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001.

Scrip Code: 538537


Subject; Submission of Information and documents in response to the query raised on 08.06.2021 regarding Unaudited Standalone Financial Results for the Quarter and half year ended on September 30th 2019.

Dear Sir,

This is with reference to the query raised vide email dated 08.06.2021 regarding the Financial Results for the Quarter ended September 2019 under Regulation 33/52 of SEBI (LODR) Regulations 2015. In this regard we hereby submit the following documents/Information:

1. The Board meeting was held on 01.11.2019 and it was commenced at 14.00 pm and concluded at 16:30 p.m.
2. Cash Flow Statement for the period for the Quarter ended September 2019 is enclosed herewith.
3. Clarification on the NIL expenditure and why only paid up capital figure is mentioned is enclosed herewith.

For Omansh Enterprises Limited

Satvinder Singh


Satvinder Singh
(Director)

DIN:0805753

OMANSH ENTERPRISES LIMITED

CASH FLOW STATEMENT

PARTICULARS	30th September 2019	31st March 2019
A. Cash Flow From Operating Activities		
Net Profit before tax and extraordinary items (as per Statement of Profit and Loss)	(0.08)	1.46
Adjustments for non Cash/Non trade Items:		
Write of Assets	-	-
Depreciation & Amortization Expenses	-	-
Operating Profits before Working Capital Changes Adjusted for:	(0.08)	1.46
Increase /(Decrease) in Creditors	-	(25.03)
Increase /(Decrease) in Other Current Liabilities	-	(2.52)
(Increase) /Decrease in Debtors & other current assets	-	38.24
Cash generated from Operations	(0.08)	12.15
Income Tax Paid/ Refund	-	(0.39)
Net Cash Used in Operating Activities (A)	(0.08)	11.76
B. Cash Flow From Investing Activities		
Purchase of Fixed Assets	-	(0.49)
Sale of Fixed Assets		0.47
Cash Flow From Investing Activities (B)	-	(0.02)
C. Cash Flow From Financing Activities		
Proceeds of Borrowing		(9.27)
D Net Cash Used in Financing Activities (C)	-	(9.27)
E Net Increase /(Decrease) in Cash & Cash Equivalents (A+B+C)	(0.08)	2.47
F Cash & Cash Equivalents at the beginning of period	9.43	6.96
G Cash & Cash Equivalents at the end of period	9.35	9.43

For Omansh Enterprises Limited

Manoj Chauhan
Director
DIN: 07835068



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Listing Department
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Mumbai- 400 001.

Scrip Code: 538537

Subject; Clarification on the NIL expenditure and why only paid up capital figure is mentioned.

Dear Sir,

This is with reference to the query raised vide email dated 08.06.2021 regarding Clarification on the NIL expenditure and why only paid-up capital figure is mentioned. In this regard we would like to submit that the company was not in operation during the said period due to some unavoidable reasons therefore the company has not made any expenditure during the said period.

For Omansh Enterprises Limited

Satvinder Singh


Satvinder Singh

(Director)

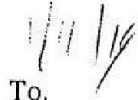
DIN:0805753

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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



Manoj Chauhan
Director
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

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

Rs. in Lakh						
S. No.	Particulars	Quarter ended			Half Year ended	
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
I	Revenue From Operations	0.00	0.00	47.62	0.00	94.48
II	Other income	0.00	0.00	0.55	0.00	1.22
III	Total Income (I+II)	0.00	0.00	48.17	0.00	95.70
IV	Expenditure					
	(a) (Increase)/Decrease in stock	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchases	0.00	0.00	43.43	0.00	85.80
	(d) Staff cost/Employee cost	0.00	0.00	2.04	0.00	4.59
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00
+	(f) Other Expenditure	0.00	0.07	1.96	0.07	3.80
	Total Expenditure (IV)	0.00	0.07	47.43	0.07	94.19
V	Profit from Operations before Exceptional Items & Extraordinary items (III-IV)	0.00	-0.07	0.74	-0.07	1.51
VI	Exceptional items - Expenditure/ (Income)	0.00	0.00	0.00	0.00	0.00
VII	Profit/Loss from ordinary activities before Tax (V-VI)	0.00	-0.07	0.74	-0.07	1.51
VIII	Extraordinary items	0	0	0	0.00	0.00
IX	Profit/Loss after Extraordinary activities & Tax (V-VI)	0.00	-0.07	0.74	-0.07	1.51
X	Tax expense					
	Income Tax	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00
	Total Tax	0.00	0.00	0.00	0.00	0.00
XI	Profit/Loss for the period from continuing operations IX-X	0.00	-0.07	0.74	-0.07	1.51
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
	Total Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XIII	Total Comprehensive Income for the period (XI+XII)	0.00	-0.07	0.74	-0.07	1.51
XIV	Paid-up equity share capital(Face value)	355.00	355.00	355.00	355.00	355.00
XV	Reserve Excluding Revaluation Reserve					
XVI	Basic/Diluted EPS (After Extraordinary Items) in Rs.	0.00	0.00	0.02	0.00	0.04

For Omansh Enterprises Limited


 Manoj Chauhan
 Director
 DIN: 07835068

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 QUARTER AND HALF YEAR ENDED ON 30.09.2019

		(Rs. In Lacs)	
S.No.	Particulars	As on 30.09.2019	31.03.2019
A	ASSETS		
1	Non- current Assets		
	Non-Financials assets	0.00	0.00
	Property, plant & equipment	0.00	0.00
	Capital work in progress	0.00	0.00
	Intangible 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		
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
B	Liabilities and equity		
1	Non- current liabilities		
	Financial liabilities	0.00	0.00
	Deferred tax liabilities	0.00	0.00
	Other non -current liabilities	0.00	0.00
	Total	0.00	0.00
2	Current liabilities		
	Financial liabilities	0.00	0.00
	Borrowings	0.00	0.00
	Trade Payables	212.46	212.46
	Other Financial liabilities	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

For Omanesh Enterprises Limited

Manoj Chaudhary

Director

DIN: 07635068

Date: 1st November, 2019

RAJIV SINGH & CO.
CHARTERED ACCOUNTANTS



9999907600
011-46011833
rajivcacs@gmail.com

Limited Review Report of Omansh Enterprises Ltd. - unaudited standalone quarterly year ended 30th 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. 022953N


Rajiv Singh
Partner
M. No. 508483



Place: Delhi
Date: 1st November, 2019

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