OMANSH ENTERPRISES LIMITED

CIN: L21011DL1974PLC241646

Regd. Office: SHOP NO. QD-37, DDA MARKET, PITAMPURA NEW DELHI North West DL 110034

E-mail: omanshwork@gmail.com

February 14, 2020

The Secretary
BSE Limited
Operations Department
Phiroze Jee Jee Bhoy Towers
Dalal Street
Mumbai - 400001

SUB.: OUTCOME OF BOARD MEETING

Dear Sir,

With reference to the Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. February 14, 2020, have considered and approved the Un-audited Financial Results for the quarter and Nine Months ended 31st December, 2019. Pursuant to Regulation 33 (3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

A copy of the Un-audited Financial Results for the quarter and Nine Months ended 31st December, 2019 as taken on record by the Board of Directors along with the Limited Review Report of the Statutory Auditors is enclosed herewith.

The Board Meeting commenced at 06.00 PM and concluded at 08.10 PM.

You are requested to take same on record.

For OMANSH ENTERPRISES LIMITED

Authorised Signatory



RAJIV SINGH & CO. CHARTERED ACCOUNTANTS

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

<u>Limited Review Report of Omansh Enterprises Ltd. - unaudited standalone quarterly year</u> ended 31st December, 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 December 31, 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

FRN: 022953N

Rajiv Singh Partner

M. No.: 508483 @d Acc

Place: Delhi

Date: 13th/February, 2020

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 3IST DEC 2019

S. No.	Particulars	Quarter ended				Year Ended
		31.12.2019	30.09,2019	30.06.2019	31.03.2018	31.03.2019
		Un-audited	Un-audited	Un-audited	Audited	Audited
I	Income from Operation					
	Sales	0.00	0.00	0.00	202.89	191.61
	Less: GST Recovered	0.00	0.00	0.00	0.00	0.00
	Revenue from Operations	0.00	0.00	0.00	202.89	191.61
	Other operating Income	0.00	0.00	0.00	0.00	0.00
П	Other income	0.00	0.00	0.00	0.31	0.94
Ш	Total Income (I+II)	0.00	0.00	0.00	406.08	384.16
IV	Expenditure	0.00	0.00	0.00	400.00	304.10
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock in Trade	0.00	0.00	0.00	182.70	
	(c) Changes in Inventories of Finished Goods, Work in		0.00	0.00	102.70	174.05
	Progress, and stock in Trade	0.00	0.00	0.00	182.70	174.05
	(d) Employee benefit expense	0.00	0.00	0.00	6.69	7.40
	(e) Finance Cost	0.00	0.00	0.00		7.40
	(e) Depreciation	0.00	0.00	0.00	0.00 0.87	0.00
	(f) Other Expenditure	0.08	0.00	0.07	11.31	0.00
	Total Expenditure (IV)	0.08	0.00	0.07		9.52
v	Profit from Operations before Exceptional Items &	0.08	0.00	0.07	384.27	365.02
V	Tax (III-IV)	-0.08	0.00	-0.07	21.81	19.14
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
	Profit/Loss from ordinary activities before Tax (V-	0.00			IN SERVICE SEAS	
	VI)	-0.08	0.00	-0.07	21.81	19.14
VIII	Extraordinary items	0	0	. 0	-0.02	-0.02
IX	Profit/Loss after Extraordinary activities & Tax (V-VI)	-0.08	0.00	-0.07	21.83	19.16
X	Tax expense					
	Income Tax	0.00	0.00	0.00	5.45	4.79
	Deferred Tax	0.00	0.00	0.00	-0.01	0.00
	Total Tax .	0.00	0.00	0.00	5.44	4.79
XI	Profit/Loss for the period from continuing operations IX-X	-0.08	0.00	-0.07	16.39	14.39
	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)	-0.08	0.00	-0.07	16.39	0.00
	Paid-up equity share capital(Face value)	355.00	355.00	355.00	355.00	14.39
XV	Reserve Excluding Revalution Reserve		355.00	555.00	333.00	355.00
XVI	Basic/Diluted EPS (After Extraordinary Items) in Rs.	0.00	0.00	0.00	0.46	0.41

