

**OMEGA AG SEEDS (PUNJAB) LTD  
CHANDIGARH**

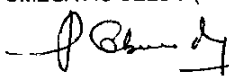
UNAUDITED FINANCIAL RESULTS ( PROV) FOR THE QUARTER ENDED 30.09.2011 ( RS. IN LACS )

| PARTICULARS  | UNAUDITED<br>QUARTER<br>ENDED<br>30.09.2011 | UNAUDITED<br>UP TO<br>QUARTER<br>ENDED<br>30.09.2010 | UNAUDITED<br>ESTIMATED<br>FOR THE YEAR<br>ENDED<br>31.03.2012 | UNAUDITED<br>FOR THE YEAR<br>ENDED<br>31.03.2012 | AUDITED<br>FOR THE<br>YEAR ENDED<br>31.03.2011 |
|--|---|--|---|--|--|
| <b>TOTAL INCOME</b>  |   |  |   |  |  |
| NET SALE / INCOME FROM OPERATION   | 0.00  | 0.00   | 0.00  | 0.00   | 0.00   |
| INTEREST ON DEPOSIT / DIVIDEND   | 2.97  | 0.00   | 11.89   | 11.89  | 11.89  |
| INTEREST ON INCOME TAX REFUND  | 0.00  | 0.00   | 0.00  | 0.15   | 0.15   |
| INCOME FROM LEASE RENT   | 0.00  | 0.00   | 0.00  | 0.00   | 0.00   |
| LITIGATION FEES  | 0.00  | 0.00   | 0.00  | 0.00   | 0.00   |
| <b>TOTAL INCOME(A)</b>   | <b>2.97</b>                                 | <b>0.00</b>  | <b>11.89</b>  | <b>12.04</b>                                     | <b>12.04</b>                                   |
| <b>TOTAL EXPENDITURE</b>   |   |  |   |  |  |
| 1. FILING FEES   | 0.00  | 0.00   | 0.20  | 0.42   | 0.42   |
| 2. BROKERAGE   | 0.00  | 0.00   | 0.00  | 0.00   | 0.00   |
| 3. LEGAL & PROFESSIONAL EXPS   | 0.05  | 0.01   | 1.00  | 2.14   | 2.14   |
| 4. RETAINERSHIP EXPS   | 0.00  | 0.00   | 0.00  | 0.12   | 0.12   |
| 5. TRAVELLING EXPENSES   | 0.41  | 0.00   | 1.50  | 0.51   | 0.51   |
| 6. SALARY  | 0.35  | 0.03   | 1.20  | 1.38   | 1.38   |
| 7. DEMAT EXPS  | 0.00  | 0.00   | 0.25  | 0.03   | 0.03   |
| 8. BAD DEBTS   | 0.00  | 0.00   | 0.00  | 0.00   | 0.00   |
| 9. COMPLIANCE OFFICER CHARGES  | 0.00  | 0.00   | 0.00  | 0.00   | 0.00   |
| 10. RENT, RATES & TAXES  | 0.30  | 0.01   | 0.75  | 0.77   | 0.77   |
| 11. OTHER EXPENDITURE<br>(ANY ITEM EXCEEDING 10% OF THE TOTAL)                                       | 0.10  | 0.10   | 0.35  | 2.59   | 2.59   |
| <b>EXPENDITURE TO BE SHOWN SEPERATELY</b>  |   |  |   |  |  |
| 11. INTEREST   | 0.00  | 0.00   | 0.00  | 0.00   | 0.00   |
| 12. DEPRECIATION   | 0.16  | 0.00   | 0.64  | 0.64   | 0.64   |
| <b>TOTAL EXPENSES(B)</b>   | <b>1.37</b>                                 | <b>0.15</b>  | <b>5.89</b>   | <b>8.60</b>                                      | <b>8.60</b>                                    |
| 13. PROFIT / LOSS BEFORE TAX (A-B)   | 1.60  | -0.15  | 6.00  | 3.44   | 3.44   |
| 14. PROVISION FOR TAXATION   | 0.00  | 0.00   | 0.00  | 0.00   | 0.00   |
| 15. NET PROFIT / LOSS (13-14)  | 1.60  | -0.15  | 6.00  | 3.44   | 3.44   |
| 16. PAID UP EQUITY SHARE CAPITAL (FACE<br>VALUE OF RS. 10/- )  | 500.00                                      | 500.00   | 500.00  | 500.00   | 500.00   |
| 17. RESERVES EXCLUDING REVALUATION<br>RESERVES (AS PER BALANCE SHEET) OF<br>PREVIOUS ACCOUNTING YEAR | -210.54                                     | -210.54  | -210.54   | -212.90  | -212.90  |

1. THE ABOVE RESULTS WERE CONSIDERED AND TAKEN ON RECORD BY THE BOARD OF DIRECTORS  
AT THEIR MEETING HELD ON 14<sup>th</sup> Nov, 2011

14<sup>th</sup> Nov, 2011 BY ORDER OF THE BOARD  
FOR OMEGA AG SEEDS (PUNJAB) LTD.

PLACE: CHANDIGARH  
DATE: 14.11.2011

  
DIRECTOR

