

OMEGA AG SEEDS PUNJAB LIMITED
 Regd. Office: 6-3-1099/1/2/3, Bhavya's Varun Sargam Villa, Somajiguda, Rajbhavan Road, Hyderabad-500 082
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30th SEPT 2012

Particulars	Rs. In Lakhs					
	Quarter Ended			Half year ended		Year Ended
	30-Sep-12	30-Jun-12	30-Sep-11	30-Sep-12	30-Sep-11	31-Mar-12
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income - operations						
Net Sales/ Income from operations	72.37	32.36	0.00	104.73	0.00	246.27
Other Income from operations	0	0	0.00	0.00	0.00	0.00
Work in Progress	0		0.00	0.00	0.00	0.00
Total Income from Operations (Net)	72.37	32.36	0.00	104.73	0.00	246.27
Cost of Material Consumed/Purchase of Stock in trade	62.58	28.72	0.00	91.30	0.00	221.67
Changes in Inventories of Finished Goods, Work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
Employee Benefit Expense	0.29	0.30	0.35	0.59	0.65	0.00
Depreciation and Amortisation Expenses	0.25	0.25	0.16	0.50	0.32	0.67
Operating Expenses	5.12	3.43	0.00	8.55	0.00	34.22
Other Expenditure	0.1	0.14	0.86	0.24	2.00	0.00
Total Expenditure	68.34	32.84	1.37	101.18	2.97	256.56
Profit/ (Loss) from operations before other income, finance costs and exceptional items	4.03	-0.48	-1.37	3.55	-2.97	-10.29
Other Income	3.43	3.43	2.97	6.86	5.94	20.73
Profit/(Loss) from ordinary activities before finance cost and exceptional items	7.46	2.95	1.60	10.41	2.97	10.44
Finance Costs	0.00	0.00	0.00	0.00	0.00	8.10
Profit/(Loss) from ordinary activities after finance cost but before exceptional items	7.46	2.95	1.60	10.41	2.97	2.34
Exceptional items	0	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before tax	7.46	2.95	1.60	10.41	2.97	2.34
Tax expense	1.00	0.00	0.00	1.00	0.00	0.65
Net Profit/(Loss) from ordinary activities after tax	6.46	2.95	1.60	9.41	2.97	1.69
Extra ordinary items (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit/(Loss) for the period.	6.46	2.95	1.60	9.41	2.97	1.69
Paid-up Equity Capital (Face value of share Rs. 10)	791.40	791.40	500.00	791.40	500.00	791.40
Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year						-8.26
EPS (Rs.) Basic and diluted (Not Annualised)						
EPS Basic (Rs.)	0.08	0.04	0.03	0.12	0.06	0.02
EPS Diluted Rs.	0.08	0.04	0.03	0.12	0.06	0.03
Non Promoters shareholding						
- Number of shares	5508100	5508100	2604100	5508100	2604100	5508100
- % to total share capital	69.69	69.69%	52.08%	69.69%	52.08%	24.61%
Promoters and Promoter group						
Shareholding						
a) Pledged/Encumbered						
- Number of Shares			0			0
- Percentage of shares (as a % of the total)		0.00%	0.00%	0.00%		0.00%
- Percentage of shares (as a % of the total)		0.00%	0.00%	0.00%		0.00%
b) Non - encumbered						
- Number of Shares	2395900	2395900	2395900	2395900	2395900	2395900
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00%	100.00%	100.00	100.00	100.00%
- Percentage of shares (as a % of the total share capital of the company)	30.31%	30.31%	47.92%	30.31%	47.92%	30.31%



Annexure - IX

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities		As at (current half year end / year end) (30/09/2012) Rs. In Lakhs	As at (previous year end) (31/03/2012) Rs. In Lakhs
Particulars			
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	790.40	790.40
	(b) Reserves and surplus	1.74	-8.26
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	792.14	782.14
	2 Share application money pending allotment		-
	3 Minority interest *		-
	4 Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	0.33	0.33
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	0.33	0.33
	5 Current liabilities		
	(a) Short-term borrowings	52.04	52.04
	(b) Trade payables		-
	(c) Other current liabilities	11.82	13.67
	(d) Short-term provisions	1.00	0.49
	Sub-total - Current liabilities	64.86	66.20
	TOTAL - EQUITY AND LIABILITIES	857.33	848.67
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	37.89	37.89
	(b) Goodwill on consolidation *		-
	(c) Non-current investments	594.26	587.96
	(d) Deferred tax assets (net)		-
	(e) Long-term loans and advances		-
	(f) Other non-current assets		-
	Sub-total - Non-current assets	632.15	625.85
	2 Current assets		
	(a) Current investments		-
	(b) Inventories		-
	(c) Trade receivables	108.05	109.04
	(d) Cash and cash equivalents	3.71	3.95
	(e) Short-term loans and advances	94.69	93.08
	(f) Other current assets	18.73	16.75
	Sub-total - Current assets	225.18	222.82
	TOTAL - ASSETS	857.33	848.67

Notes:

- The above results were reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors of the Company held on 14th November, 2012
- The above results were subjected to limited audit review by the Statutory Auditors of the Company.
- No of Investor complaints** : Received during the quarter 1, disposed off 1, and unresolved NIL at the end of the quarter

Place : Hyderabad
 Date : 14th November, 2012

For and on behalf of the Board
 OMEGA AG SEEDS PUNJAB LIMITED

Rakesh Jain
 RAKESH JAIN
 DIRECTOR

