

OMEGA AG SEEDS PUNJAB LIMITED

Regd. Office: 6-3-1099/1/2/3, Bhavya's Varun Sargam Villa, Somajiguda, Rajbhavan Road, Hyderabad-500 082

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER 2013

Particulars	Rs. In Lakhs					
	Quarter Ended			Half Year ended		Year Ended
	30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income - operations						
Net Sales/ Income from operations	10.06	35.65	72.37	45.71	104.73	105.05
Other Income from operations	-	-	-	-	-	0.00
Total Income from Operations (Net)	10.06	35.65	72.37	45.71	104.73	105.05
Cost of Material Consumed	-	-	-	-	-	-
Purchase of Stock in trade	8.89	33.49	62.58	42.38	91.30	91.59
Changes in Inventories of Finished Goods, Work in progress and stock in trade	-	-	-	-	-	0.00
Employee Benefit Expense	1.95	0.30	0.29	2.25	0.59	6.70
Depreciation and Amortisation Expenses	0.20	0.20	0.25	0.40	0.50	0.72
Operating Expenses	0.75	0.80	5.12	1.55	8.55	16.65
Other Expenditure	0.50	0.60	0.10	1.10	0.24	-
Total Expenditure	12.29	35.39	68.34	47.68	101.18	115.66
Profit/ (Loss) from operations before other income, finance costs and exceptional items	-2.23	0.26	4.03	-1.97	3.55	-10.61
Other Income	4.00	4.00	3.43	8.00	6.86	22.73
Profit/(Loss) from ordinary activities before finance cost and exceptional items	1.77	4.26	7.46	6.03	10.41	12.12
Finance Costs	-	-	-	-	0.00	0.25
Profit/(Loss) from ordinary activities after finance cost but before exceptional items	1.77	4.26	7.46	6.03	10.41	11.87
Exceptional items	0	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before tax	1.77	4.26	7.46	6.03	10.41	11.87
Tax expense	0.55	2.21	1.00	2.76	1.00	2.30
Net Profit/(Loss) from ordinary activities after tax	1.22	2.05	6.46	3.27	9.41	9.57
Extra ordinary items (net of tax)	-	-	-	0.00	-	0.00
Net Profit/(Loss) for the period	1.22	2.05	6.46	3.27	9.41	9.57
Paid-up Equity Capital (Face value of share Rs. 10)	790.40	790.40	790.40	790.40	790.40	790.40
Reserves excluding revaluation reserves as per Balance Sheet of Previous Accounting Year	4.58	3.36	-	4.58	-	1.31
EPS (Rs.) Basic and diluted (Not Annualised)						
EPS Basic (Rs.)	0.02	0.03	0.08	0.05	0.12	0.12
EPS Diluted Rs.	0.02	0.03	0.08	0.05	0.12	0.12
Non Promoters shareholding						
- Number of shares	5508100	5508100	5508100	5508100	5508100	5508100
- % to total share capital	69.69	69.69	69.69	69.69	69.69	69.69%
Promoters and Promoter group						
Shareholding						
a) Pledged/Encumbered						
- Number of Shares						
- Percentage of shares (as a % of the total)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Not - 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%	30.31%	30.31%	30.31%	30.31%

for OMEGA AG. SEEDS (PUNJAB) LTD.

*Rajeev Jain*

DIRECTOR





## OMEGA AG SEEDS PUNJAB LIMITED

Regd. Off: 6-3-1099/1/2/3, Bhavya's Varun Sargam Villa, Rajbhavan Road, Somajiguda, Hyderabad - 500082

### 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) (30/09/2013) Rs. In Lakhs	As at (previous year end 31/03/2013) Rs. In Lakhs
	Particulars		
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	790.40	790.40
	(b) Reserves and surplus	4.58	1.31
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	794.98	791.71
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority interest *</b>	-	-
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.41	0.41
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	0.41	0.41
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	52.03	44.58
	(d) Short-term provisions	2.76	2.21
	<b>Sub-total - Current liabilities</b>	54.79	46.79
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>850.18</b>	<b>838.91</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	36.95	37.35
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	613.19	605.99
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	72.35	72.35
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	722.49	715.69
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	103.28	100.04
	(d) Cash and cash equivalents	4.04	3.61
	(e) Short-term loans and advances	-	-
	(f) Other current assets	20.37	19.57
	<b>Sub-total - Current assets</b>	127.69	123.22
	<b>TOTAL - ASSETS</b>	<b>850.18</b>	<b>838.91</b>

Notes:

1. 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, 2013
2. The above results were subjected to limited audit review by the Statutory Auditors of the Company.
3. No of Investor complaints : Received during the quarter 0, disposed off 0, and unresolved NIL at the end of the year.

Place : Hyderabad

Date : 14th November , 2013



for OMEGA AG SEEDS (PUNJAB) LTD.

*Rakhee Jain*

DIRECTOR



**MUDILI VIJAYA KRISHNA & Co**  
Chartered Accountants

**LIMITED AUDIT REVIEW REPORT FOR THE PROVISIONAL AND UN-AUDITED  
FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED 30<sup>TH</sup> SEPTEMBER 2013.**

To  
The Board of Directors  
**M/S OMEGA AG-SEEDS (PUNJAB) LIMITED.**  
HYDERABAD

We have reviewed the accompanying statement of un-audited financial results of **M/S OMEGA AG-SEEDS (PUNJAB) LIMITED** for the period ended September 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 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 un-audited financial results preparing in accordance with applicable accounting standards<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MUDILI VIJAYA KRISHNA & CO  
Chartered Accountants  
Firm Regd. No. 011211S

(M.VIJAYA KRISHNA)  
(Partner)  
(Membership No.215323)



Place of signature: VIJAYAWADA  
Date : 13-11-2013

<sup>1</sup>The Accounting Standards notified pursuant to companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India