



## OMEGA AG SEEDS PUNJAB LIMITED

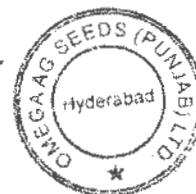
Regd. Off: 6-3-1099/1/2/3, Bhavya's Varun Sargam Villa, Rajbhavan Road, Somajiguda, Hyderabad - 500082

### 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) (30/09/2014) Rs. In Lakhs	As at (previous half year end 31/03/2014) 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	8.47	3.94
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>798.87</b>	<b>794.34</b>
<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)	0.48	0.48
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>0.48</b>	<b>0.48</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	45.29	-
	(c) Other current liabilities	13.65	25.95
	(d) Short-term provisions	2.15	1.00
	<b>Sub-total - Current liabilities</b>	<b>61.09</b>	<b>26.95</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>860.44</b>	<b>821.77</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	36.40	36.74
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	633.41	623.41
	(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>	<b>742.16</b>	<b>732.50</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	96.76	59.73
	(d) Cash and cash equivalents	5.01	10.23
	(e) Short-term loans and advances	-	-
	(f) Other current assets	16.51	19.31
	<b>Sub-total - Current assets</b>	<b>118.28</b>	<b>89.27</b>
	<b>TOTAL - ASSETS</b>	<b>860.44</b>	<b>821.77</b>

*(Signature)*



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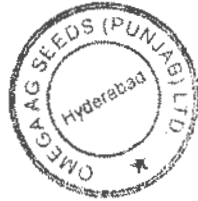
Notes:

1. The figures for the corresponding previous periods have been restated/regrouped wherever necessary to make them comparable. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
2. The audit committee reviewed the above results. The Board of Directors at its meeting held on 14-11-2014, approved the above results.
3. No of Investor complaints: Received during the year-NIL, disposed off - NIL, and unresolved NIL at the end of the year.

Place : Hyderabad

Date : 14th November , 2014

For Omega Ag Seeds Punjab Limited



A handwritten signature in black ink, appearing to read "NVR Mohan Rao".

NVR Mohan Rao  
Managing Director