

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER 2015

Particulars	Rs. In Lakhs						
	Quarter Ended		Half Year ended		Year Ended		
	30-Sep-15 Unaudited	30-Jun-15 Unaudited	30-Sep-14 Unaudited	30-Sep-15 Unaudited	30-Sep-14 Unaudited	31-Mar-15 Audited	
Income - operations							
Net Sales/ Income from operations	12.31	11.33	23.81	23.64	37.02	425.03	
Other Income from operations	-	-	-	-	-	-	
Total Income from Operations (Net)	12.31	11.33	23.81	23.64	37.02	425.03	
Cost of Material Consumed							
Purchase of Stock in trade	11.68	10.91	21.66	22.59	33.68	418.01	
Changes in Inventories of Finished Goods, Work in progress and stock in trade							
Employee Benefit Expense	0.80	0.80	0.89	1.60	3.01	0.00	
Depreciation and Amortisation Expenses	0.25	0.25	0.20	0.50	0.34	5.10	
Operating Expenses	2.47	2.19	0.75	4.66	3.06	1.09	
Other Expenditure	0.95	0.73	0.50	1.68	1.25	10.64	
Total Expenditure	14.88	14.88	24.00	29.76	41.34	3.75	
Profit/ (Loss) from operations before other income, finance costs and exceptional items	-3.55	-3.55	-0.19	-7.10	-4.32	-13.56	
Other Income	4.78	5.25	5.00	10.03	10.00	20.63	
Profit/(Loss) from ordinary activities before finance cost and exceptional items	1.23	1.70	4.81	2.93	5.68	7.07	
Finance Costs							
Profit/(Loss) from ordinary activities after finance cost but before exceptional items	1.23	1.70	4.81	2.93	5.68	7.07	
Exceptional Items							
Profit/(Loss) from ordinary activities before tax	1.23	1.70	4.81	2.93	5.68	7.07	
Tax expense	0.38	0.50	0.98	0.88	1.15	2.26	
Net Profit/(Loss) from ordinary activities after tax	0.85	1.20	3.83	2.05	4.53	4.81	
Extra ordinary items (net of tax)							
Net Profit/(Loss) for the period.	0.85	1.20	3.83	2.05	4.53	4.81	
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	8.75	-	3.86	8.75	0.00	8.75	
EPS (Rs.) Basic and diluted (Not Annualised)							
EPS Basic (Rs.)	0.01	0.02	0.05	0.03	0.06	0.06	
EPS Diluted Rs.	0.01	0.02	0.05	0.03	0.06	0.06	
Non Promoters shareholding							
- Number of shares	6307800	6307800	6307800	6307800	6307800	6307800	
- % to total share capital	79.81	79.81	79.81	79.81	79.81	79.81	
Promoters and Promoter group							
Shareholding							
a) Pledged/Encumbered							
- Number of Shares	-	-	-	-	-	-	
- Percentage of shares (as a % of the total)	-	-	-	-	-	-	
- Percentage of shares (as a % of the total)	-	-	-	-	-	-	
b) Non - encumbered							
- Number of Shares	1596200	1596200	1596200	1596200	1596200	1596200	
- 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)	20.19%	20.19%	20.19%	20.19%	20.19%	20.19%	



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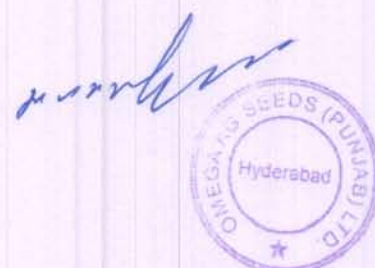
OMEGA AG SEEDS PUNJAB LIMITED

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) (30/09/2015) Rs. In Lakhs	As at (previous half year end 31/03/2015) Rs. In Lakhs
	Particulars		
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	790.40	790.40
	(b) Reserves and surplus		8.75
	(c) Money received against share warrants		--
	Sub-total - Shareholders' funds	798.87	799.15
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.48	1.12
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.48	1.12
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	45.29	103.34
	(c) Other current liabilities	13.65	28.28
	(d) Short-term provisions	2.15	2.81
	Sub-total - Current liabilities	61.09	134.43
	TOTAL - EQUITY AND LIABILITIES	860.44	934.70
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	36.40	33.88
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	633.41	639.73
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	72.35	72.35
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	742.16	745.96
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	96.76	162.04
	(d) Cash and cash equivalents	5.01	8.41
	(e) Short-term loans and advances	-	-
	(f) Other current assets	16.51	18.29
	Sub-total - Current assets	118.28	188.74
	TOTAL - ASSETS	860.44	934.70



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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 14-11-2015, 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 , 2015

For Omega Ag Seeds Punjab Limited



NVR Mohan Rao
Managing Director





MUDILI VIJAYA KRISHNA & Co.,
Chartered Accountants

**LIMITED AUDIT REVIEW REPORT FOR THE PROVISIONAL AND UNAUDITED FINAICAL RESULTS
FOR THE FIRST QUARTER ENDED 30 TH SEPTEMBER 2015**

To
The Board of Directors,
Omega Ag Seeds Punjab Limited
Hyderabad


We have reviewed the accompanying statement of unaudited financial results of Omega Ag Seeds Punjab Limited for the period ended 30-09-2015 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 data and thus provides less assurance than an audit. We have not preformed 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 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 Registration No. 011211S)




Mudili Vijaya Krishna
Partner
Membership No.: 211105

Place: Hyderabad (Camp)
Date: 14-11-2015