020

317, Tantia Jogani Indl. Premises, 3 rd Floor, J. R. Boricha Marg, Lower Parel, Mumbai - 400 011

Tel.: 4063 5100, Fax : 4063 5199 email : info@omnitex.com



Date: February 12, 2012

The Secretary, The Stock Exchange, Mumbai Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai - 400 023.

Dear Sir,

Sub: Un-audited Financial Results for the Quarter ended December 31, 2012

Further to our letter dated January 10, 2013, we are pleased to enclose herewith a copy of the Unaudited Financial Results for the Quarter ended December 31, 2012 as approved by the Board in the meeting held today as per clause 41 of the listing agreement together with the limited review report by the statutory auditors.

Kindly acknowledge.

Thanking you,

Yours faithfully, for Omnitex Industries (India) Ltd.,

J Ramakrishnan

Director



120, Udyog Mandir No. 1, Bhagoji Keer Marg, Mahim, Mumbai-400 016.
Telefax: 2444 8069/73 e-mail: tembeymhatre@vsnl.com

The Board of Directors

Omnitex Industries (India) Limited

317, Tantia Jogani Industrial Premises

J.R.Boricha Marg, Mumbai - 400 011

Dear Sirs,

## Limited Review Report for quarter ended on 31st December 2012

We have reviewed the accompanying statement of un-audited financial results of Omnitex Industries (India) Limited for the quarter ended 31st December 2012 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 on 12<sup>th</sup> February 2013. Our responsibility is to issue a report on these 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 provide 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 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 disclosed, or that it contains any material misstatement except that the Management has decided to deal with the provision of Deferred taxation under the Accounting Standard 22 in the last quarter of the financial year.

Mumbai:

Date: 12th February 2013

For Tembey & Mhatre

FRN 116359W

hartered Accountants

(Vikrant H Patel)

Partner

M.No.122622

OMNITEX INDUSTRIES (INDIA) LIMITED  Statement of Unaudited Financial Results for the quarter and nine months ended December 31, 2012  All Figures except Share holding and EPS are Rupees in lacs							
SN	PARTICULARS	FOR THE QUARTER ENDED			FOR THE NINE MONTHS ENDED		FOR THE YEAR ENDED
		December 31, 2012	September 30, 2012	December 31, 2011	December 31, 2012	December 31, 2011	March 31, 2012
1	Income From Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(a) Net Sales/Income from operations (Net of Excise Duty)	17.41	17.26	-	34.67	; <del>-</del>	39.98
	(b) Other Operating Income Total Income from operations (Net)	17.41	17.26	- 1	34.67		39.98
2	Expenses  (a) Cost of Material Consumed  (b) Purchase of Stock in Trade  (c) Change in Inventories of Finished Goods, Work-in-progress and Stock-In-Trade  (d) Employee Benefits Expense	17.32 - 0.37 1.51	17.16 - 0.38 1.52	- - - 0.30 1,50	34.48 - 0.95 4.52	- - - 0.60 4.42	39.78 0.90 5.91
	(e) Depreciation and Amortisation Expenses (f) Other Expenses	1.27	1.57	1.43	4.31	6.30	8.42
3	Total Expenses  Profit / (Loss) from operations before other income, finance costs and exceptional items. (1-2)	(3.06)	(3.37)	(3.23)	<b>44.26</b> (9.59)	(11.32)	55.01 / (15.03
4	Other Income	7.49	7.32	6.74	21.90	17.29	24.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items. (3 $\pm$ 4)	4.43	3.95	3.51	12.31	5.97	8.99
6	Finance Costs	0.04	0.04	0.08	0.13	0.25	0.29
7	Profit / (Loss) from ordinary activities afterr finance costs but before exceptional items. (5 ± 6)	4.39	3.91	3.43	12.18	5.72	8.70
8	Exceptional Items	8 "	3.	<b>3</b>	<b>9</b> 1	H	
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	4.39	3.91	3.43	12.18	5.72	8.70
10	Tax Expense (a) Current Tax	(1.35)	(1.21)	(1.06)	(3.76)	(1.77)	(3.00
	(b) Deferred Tax (c) Prior period adjustment for taxes	0.00			0.00	(0.26)	2.52 (0.26
	(d) MAT Credit Entitlement	-	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.04	2.70	2.37	8.42	3.69	7.96
12	Extraordinary items (net of tax expenses						148
13	Net Profit / (Loss) for the period (11 ± 12)	3.04	2.70	2.37	8.42	3.69	7.96
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	423.10	423.10	423.10	423.10	423.10	423.10
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	,	7			5	160.58
16.1	Earnings Per Share (Before Extraordinary items) (of Rs. 10/- each ) ( Not Annualized) (a) Basic (b) Diluted	0.07 0.07	0.07 0.07	0.06 0.06	0.20 0.20	0.09 0.09	0.19 0.19
16.2	Earnings Per Share (After Extraordinary items) (of Rs. 10/- each ) ( Not Annualized) (a) Basic (b) Diluted	0.07 0.07	0.07 0.07	0.06 0.06	0.20 0.20	0.09	0.19 0.19
A 1	Particulars of Share holding Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and Promoter Group Shareholding	2,034,637 48.40	2,035,077 48.41	2,069,154 49.22	2,034,637 48.40	2,069,154 49.22	2,069,154 49.22
V <del>T</del> 3.	(a) Pledged / Encumbered  Number of Shares Percentage of Shares ( as a % of the total shareholding of promoter and promoter group)			*	× .	<u>.</u>	±2) (±)
	Percentage of Shares (as a % of the total share capital of the Company)  (b) Non-Encumbered				27	2	4
	Number of Shares	2,169,463	2,169,023	2,134,946	2,169,463	2,134,946	2,134,946
	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)	51.60	51.59	50.78	51.60	50.78	50.78
В	INVESTOR COMPLAINTS Pending at the Beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	Nii Nii Nii Nii					

Date: 12th February 2013 Place: Mumbai



By order of the Board or Omnitex Industries (India) Limited

Ramakrishnan Director 317, Tantia Jogani Indl. Premises, 3 rd Floor, J. R. Boricha Marg, Lower Parel, Mumbai - 400 011

Tel.: 4063 5100, Fax: 4063 5199

email: info@omnitex.com



## Unaudited Financial Results for the quarter and Nine Months ended December 31, 2012

## Notes:

- The above financial results have been reviewed by the Audit Committee and then approved by the Board of Directors in its meeting held on February 12, 2013 and subjected to 'Limited Review' by the auditors.
- 2. The Company has only one business segment, i.e. 'Trading in Fabrics'.
- 3. The Company has not recognized Deferred Tax Asset in respect of brought forward business losses and unabsorbed deprecation as per AS 22 i.e. 'Accounting for Taxes on Income' on consideration of prudence and the same will be considered in the results for the last quarter.
- 4. Figures of previous periods have been regrouped wherever necessary.

By Order of the Board For Omnitex Industries (India) Ltd

Ramakrishnan Director

Place: Mumbai

Date: February 12, 2013

