

Sabnam House, Ground Floor,
Plot No.A-15/16, Central Cross Road-B,
MIDC, Andheri (E), Mumbai- 400 093
T: 22 4063 5100, F: 22 4063 5199
Email: info@omnitex.com
CIN: L17100MH1987PLC042391



omnitex
industries
(India) Ltd.

Date: 13.08.2021

To,
BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai- 400001.

Ref: Omnitex Industries (India) Limited (Security Code No.: (514324)

Sub: Approval of unaudited Financial Results for the quarter ended 30th June, 2021

Dear Sir / Madam,

Pursuant to the Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that the Board of Directors of the Company at their meeting held on 13.08.2021 approved unaudited Financial Results for the quarter ended 30th June, 2021. Summarized copy of Financial Result along with Limited Review Report pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 is attached herewith.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,

For Omnitex Industries (India) Limited

Karishma Waghela
Compliance Officer

Omnitex Industries (India) Limited
(CIN No: L17100MH1987PLC042391)

Statement of Unaudited Financial Results for the quarter ended 30th June 2021
Registered Office: Sabnam House, Plot No. A 15/16, Central Cross Road B, MIDC, Andheri East, Mumbai - 400 093
Tel: 022-40635100 Fax: 022-40635199 e-mail: redressel@omnitex.com website www.omnitex.com

All Figures except EPS are Rupees in lacs

| SN | Particulars | Quarter Ended | | Year Ended | |
|-----------|---|---------------|----------------|---------------|----------------|
| | | June 30, 2021 | March 31, 2021 | June 30, 2020 | March 31, 2021 |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| 1 | Income | | | | |
| | (a) Revenue from Operations | - | 89.07 | - | 213.67 |
| | (b) Other Income | 0.80 | 1.04 | 1.14 | 5.23 |
| | Total Income | 0.80 | 90.11 | 1.14 | 218.90 |
| 2 | Expenses | | | | |
| | (a) Cost of Material Consumed | - | - | - | - |
| | (b) Purchase of Stock in Trade | - | 87.72 | - | 210.18 |
| | (c) Change in Inventories of Finished Goods, Work-in-progress and Stock-In-Trade | - | - | - | - |
| | (d) Employee Benefits Expense | 0.91 | 1.21 | 1.28 | 5.21 |
| | (e) Finance Costs | 0.06 | 0.21 | 0.26 | 0.90 |
| | (f) Depreciation and Amortization Expenses | 1.68 | 1.67 | 1.68 | 6.76 |
| | (g) Other Expenses | 6.60 | 2.75 | 2.57 | 12.46 |
| | Total Expenses | 9.25 | 93.56 | 5.79 | 235.51 |
| 3 | Profit / (Loss) before exceptional items and tax (1-2) | (8.45) | (3.45) | (4.65) | (16.61) |
| 4 | Exceptional Items | - | - | - | - |
| 5 | Profit / (Loss) before tax (3+4) | (8.45) | (3.45) | (4.65) | (16.61) |
| 6 | Tax Expense | | | | |
| | (a) Current Tax | - | - | - | - |
| | (b) Deferred Tax | - | - | - | - |
| | (c) MAT Credit Entitlement | - | - | - | - |
| | (d) Prior Period Adjustment for Taxes | - | (0.11) | - | (0.11) |
| 7 | Net Profit / (Loss) for the period (5-6) | (8.45) | (3.56) | (4.65) | (16.72) |
| 8 | Other Comprehensive Income (Net of Tax) | | | | |
| | (a) Items that will not be reclassified subsequently to profit or loss | - | - | - | - |
| | (b) Items that will be reclassified subsequently to profit or loss | - | - | - | - |
| | | - | - | - | - |
| 9 | Total Comprehensive Income for the period (7+8) | (8.45) | (3.56) | (4.65) | (16.72) |
| 10 | Paid-up Equity Share Capital (Face Value of Rs. 10/- each) | 423.10 | 423.10 | 423.10 | 423.10 |
| 11 | Other Equity (Excluding Revaluation Reserve) | | | | 160.07 |
| 12 | Earnings Per Share (of Rs. 10/- each) (Not Annualized except for the year ended March) | | | | |
| | (a) Basic | (0.20) | (0.09) | (0.11) | (0.40) |
| | (b) Diluted | (0.20) | (0.09) | (0.11) | (0.40) |



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

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Date: 2021.06.13 16:33:43 +05'30'

J. Ramakrishnan
Director (DIN-02598332)

OMNITEX INDUSTRIES (INDIA) LIMITED

(CIN No: L17100MH1987PLC042391)

Unaudited Financial Results for the quarter ended ended June 30, 2021

Notes:

1. The above financial results have been extracted from the Accounts for the quarter ended 30th June 2021 and reviewed by the Audit Committee and then approved by the Board of Directors in its meeting held on 13th August, 2021.
2. The Company has only one business segment, i.e. 'Trading (Fabrics / Yarn)'.
3. The Company has not recognised Deferred Tax Assets in respect of brought forward business loss and unabsorbed depreciation as per IND AS 12 i.e. "Income Taxes" on consideration of prudence and the same will be considered in the results of the last quarter.
4. Figures of previous periods have been regrouped wherever necessary.



**By Order of the Board
for Omitex Industries (India) Ltd**

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Date: 2021.08.13 16:34:26 +05'30'

**J. Ramakrishnan
Director (DIN-02598332)**

Place: Mumbai

Date : August 13, 2021

Limited Review Report for the Quarterly Unaudited Financial Results of Omnitex Industries (India) Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

The Board of Directors of Omnitex Industries (India) Limited

1. We have reviewed the accompanying Statement of unaudited financial results of Omnitex Industries (India) Limited (the "Company") for the quarter ended June 30,2021 (the "Statement") attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This statement, which is the responsibility of the Company's Management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS "34") "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards("Ind AS") specified under the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended, 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 Indian Accounting Standard 12 in the last quarter of the financial year.

For Tembey & Mhatre

Chartered Accountants

FRN 116359W

Place: Mumbai

Date:13th August 2021

VIKRANT Digitally signed
by VIKRANT
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PATEL Date: 2021.08.13
16:47:59 +05'30'

(Vikrant H Patel)

Partner

M. No. 122622

UDIN: 21122622AAAABP3142