

**OMAX AUTOS LIMITED**  
**STATEMENT OF UNAUDITED FINANCIAL RESULTS**  
**FOR THE QUARTER ENDED 30/06/2016**

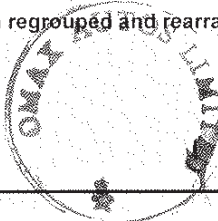
₹ in lac

	Particulars	Quarter ended on		Year ended on	
		30-06-2016 (UNAUDITED)	31-03-2016 (AUDITED)	30-06-2015 (UNAUDITED)	31-03-2016 (AUDITED)
1	Income from operations				
	(a) Net Sales/Income from operations (Net of excise duty)	27,037.79	26,083.69	25,163.12	1,02,686.53
	(b) Other Operating Income	87.13	137.88	121.69	553.19
	<b>TOTAL INCOME FROM OPERATIONS (NET)</b>	<b>27,124.92</b>	<b>26,221.57</b>	<b>25,284.81</b>	<b>1,03,239.72</b>
2	<b>EXPENSES:</b>				
	a) Cost of materials consumed	17,914.86	16,919.85	17,345.54	68,113.05
	b) Purchases of stock-in-trade				
	c) Change in inventories of Finished Goods, work in progress and Stock-in-trade	(104.45)	(11.21)	(205.12)	(86.18)
	d) Employees benefit expenses	4,117.67	3,752.74	3,527.04	14,479.60
	e) Depreciation & amortisation expenses	660.85	657.76	732.89	2,840.60
	f) Other Expenses	4,000.48	4,064.43	3,305.76	14,904.16
	<b>Total Expenses</b>	<b>26,589.41</b>	<b>25,383.57</b>	<b>24,706.11</b>	<b>1,00,251.23</b>
3	Profit from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	535.51	838.00	578.70	2,988.49
4	Other Income	2.40	1.54	2.15	8.00
5	Profit from Ordinary activities before Finance Costs & Exceptional Items (3+4)	537.91	839.54	580.85	2,996.49
6	Finance Costs	292.19	306.54	422.29	1,440.91
7	Profit from Ordinary activities after Finance Costs but before exceptional items. (5-6)	245.71	533.00	158.56	1,555.58
8	Exceptional Item (income)				
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	245.71	533.00	158.56	1,555.58
10	Tax Expense				
	-Current tax	167.32	202.69	32.33	481.54
	-Less MAT Credit Entitlement	-	-	(32.33)	-
	-Net Current Tax	167.32	202.69	-	481.54
	-Deferred tax	(17.97)	(129.61)	89.23	256.34
11	<b>NET PROFIT (+)/ Loss(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)</b>	<b>96.37</b>	<b>459.92</b>	<b>69.33</b>	<b>817.70</b>
12	Extraordinary items				
	Prior Period income / (expenses) - excess provision written back	(0.11)	0.98		(27.03)
13	<b>NET PROFIT FOR THE PERIOD ( 11 + 12)</b>	<b>96.26</b>	<b>460.89</b>	<b>69.33</b>	<b>790.67</b>
14	Paid-up equity share capital (Face value of Rs.10/-per share)	2,138.82	2,138.82	2,138.82	2,138.82
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				20,119.03
16	Earning per share (EPS)				
	a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.45	2.15	0.32	3.82
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.45	2.15	0.32	3.70

**NOTES :**

- The above financial results for the quarter ended 30th June 2016, were reviewed and recommended by the Audit committee in its meeting held on 27th July, 2016 and thereafter approved and taken on record by the Board of Directors in its meeting held on the same day.
- Current tax for June 15 Quarter includes provision for Income Tax under MAT. Accounting for Deferred Taxation has been made in accordance with Accounting Standard 22 of ICAI .
- The Company primarily operates in one business segment viz. Auto Components and Parts.
- Corresponding previous period figures have been regrouped and rearranged wherever necessary.

PLACE : Gurgaon  
DATED : 27th July, 2016



JATENDER KUMAR MEHTA  
(Chairman cum Managing Director)  
(DIN:00028207)

# A. Kumar Gupta & Co.

CHARTERED ACCOUNTANTS  
K-109, "KISMAT",  
G.T. ROAD, MILLER GANJ,  
LUDHIANA-141003

Tel. (O) 2532596  
(R) 2448534  
Fax : 91-161-2539576  
e-mail : akgl dh@yahoo.com

To,

Board of Directors  
M/s Omax Autos Limited  
69 K.M. Stone, Delhi-Jaipur Highway  
Dharuhera, Distt. Rewari  
Haryana-122106

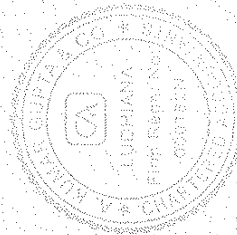
Dear Sir (s),

We have reviewed the accompanying statement of unaudited financial results of M/s. Omax Autos Limited for the period ended 30<sup>th</sup> June 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 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 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. KUMAR GUPTA & CO.  
Chartered Accountants



Place: Gurgaon  
Date: 27.07.2016

(A. K. Gupta)  
Partner  
M. No. 012765