

OM METALS INFRAPROJECTS LTD.

NBCC PLAZA,TOWER III,4th FLOOR,PUSHP VIHAR, SECTOR V,SAKET
NEW DELHI 110017,Tel: +91 11 2956 5552 (4 lines) , Fax : +91 11 2956 5551 ,
email- info@ommetals.com, CIN L27203RJ1971PLC003414

Date: 11/12/2017

To,

Corporate Service Department,
Bombay Stock Exchange,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400001
Fax No. 022-
22723121/3027/2039/2061/2041

Dear Sir,

Sub: Discrepancies in the Financial Results of the Company for the Quarter ended June, 2017

With reference to your mail regarding Discrepancies in the Financial Results of the Company for the Quarter ended June, 2017, we hereby submit the rectified results for the Quarter ended June, 2017.

We hereby submit that the profit after tax did not tally due to typographical error while submitting the Financial Results of the Company for the Quarter ended June, 2017.

However we submitted the result in XBRL mode correctly.

Kindly take the same in your records.

Yours faithfully,

For Om Metals Infraprojects Limited



Sunil Kothari
Managing Director
DIN:00220940



OM METALS INFRAPROJECTS LTD

(Formerly Om Metals Ltd)

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CIN NO L27203RJ1971PLC003414

ISIN - INE239D01028

Stock Code - BSE-531092

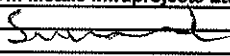
SYMBOL - NSE - OMMETALS

Unaudited Financial Results for the quarter ended 30th June 2017

PART I

(Rs. in lacs)

S. No.	PARTICULARS	QUARTER ENDED		Previous accounting year ended
		30.06.2017	30.06.2016	31.03.2017
		STANDALONE		
		(Unaudited)		(Audited)
		{1}	{2}	{6}
1	Income			
	a) Net sales/Income from operations (Net of excise duty)	10525.94	5090.11	22993.25
	b) Other income	256.98	297.39	1116.81
	Total Income	10782.92	5387.50	24110.06
2	Expenses			
	(a) Cost of materials consumed	3188.84	2645.25	11221.64
	(b) Purchases of stock-in-trade	0.00	0.00	0.00
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	1764.65	(1215.40)	(2433.08)
	(d) Employee benefits expense	406.17	535.75	1741.64
	(e) Finance costs	437.00	288.04	1701.05
	(f) Depreciation and amortisation expense	300.82	286.04	1117.81
	(g) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)			
	Total Expenses	3380.37	2150.19	8491.09
		9477.85	4669.87	21840.15
3	Total Profit before exceptional items and tax	1305.07	717.63	2269.91
4	Exceptional Items	0.00	0.00	0.00
5	Total Profit before tax	1305.07	717.63	2269.91
6	Tax expenses			
	Current Tax	250.00	215.00	462.38
	Deferred tax	0.00	0.00	274.32
	Total Tax Exp.	250.00	215.00	736.70
7	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement			
8	Net Profit Loss for the period from continuing operations	1055.07	502.63	1533.21
9	Profit (loss) from discontinued operations before tax	37.60	36.56	146.22
10	Tax expense of discontinued operations	0.00	0.00	0.00
11	Net profit (loss) from discontinued operation after tax	37.60	36.56	146.22
12	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00
13	Total profit (loss) for period	1092.67	539.19	1679.43
14	Other comprehensive income net of taxes			
15	Total Comprehensive income for the period			
16	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	1092.67	539.19	1679.43
	Total profit or loss, attributable to non-controlling interests	0.00	0.00	0.00
17	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	1092.67	539.19	1679.43
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00	0.00
18	Details of equity share capital			
	Paid-up equity share capital	963.04	963.04	963.04
	Face value of equity share capital	1.00	1.00	1
19	Details of debt securities			
	Paid-up debt capital	0.00	0.00	0.00
	Face value of debt securities	0.00	0.00	0.00
	Reserves excluding revaluation reserve	58474.08	56247.37	57381.42
	Debenture redemption reserve	0.00	0.00	0.00
20	Earnings per share			
	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	1.10	0.52	1.59
	Diluted earnings (loss) per share from continuing operations			
	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0.04	0.04	0.15
	Diluted earnings (loss) per share from discontinued operations			
21	Earnings per equity share			
	Basic earnings (loss) per share from continuing and discontinued operations	1.13	0.56	1.74
	Diluted earnings (loss) per share from continuing and discontinued operations			
25	Disclosure of notes on financial results			

Note:			
1	The above Unaudited Results for the three months ended 30 June 2017 have been reviewed by audit committee and approved by the board of Directors at their respective meeting held on 14 September 2017. The above Results have been subject to limited review by the statutory auditors of the company, as required under Regulation 33 of SEBI(Listing obligations & Disclosure Requirements) Regulations 2015. The Reviewed reports of the statutory auditors are unqualified.		
2	These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act 2013 read with the relevant Rules thereunder and in terms of Regulation 33 of the SEBI(Listing obligations & Disclosure Requirements) Regulations 2015 and SEBI Circular dated 5 July 2016. Beginning 1 April 2017, the company has for first time adopted Ind AS with a transition date of 1 April 2016. Consequently, erstwhile Indian Generally Accepted Accounting Principles (Previous GAAP) results for the quarter ended 30 June 2016 have been restated to make them comparable. The company has further opted to avail the relaxation provided by SEBI in respect of disclosure and requirements for the corresponding figures of earlier periods. Accordingly, the figures for the quarter ended March 2017 have not been presented and only the figures for the quarter ended 30 June 2016 and Year ended March 2017 have been presented after incorporating the applicable Ind AS adjustments.		
3	The Company has prepared a reconciliation of net profit for the corresponding periods under the previously applicable Generally Accepted Accounting Principles (Previous GAAP) with the total comprehensive income as reported in these financial results under Ind AS. The Net profit reconciliation for the quarter ended 30 June 2016 and year ended March 2017 for standalone financial results are presented below.		
	Net Profit Reconciliation		
		QUARTER ENDED	Previous accounting year ended
		30.06.2016	31.03.2017
		STANDALONE	
	Profit After Tax (PAT) as per previous GAAP	421.54	1297.26
	Adjustments	117.65	382.17
	Total Comprehensive Income	539.19	1679.43
4	Previous year/ quarter figures have been regrouped/reclassified/Rearranged where ever necessary.		
	For Om Metals Infraprojects Ltd.		
			
			Place : New Delhi
			Date : 14.09.2017
	Managing Director		
	Sunil Kothari		
	DIN No 00220940		
	Head Office: B-117/118, Indraprastha Ind. Area, Kota-324005, Rajasthan (India) Tel: 91-744-2425107, 2420756 Fax: 91-744-2438069 E-mail: kota@ommetals.com		Regd. Office: J 28 Subhash Marg, C Sche Jaipur-302001(India) Tel: 91-141-5163333 Fax: 91-141-5163333 E-mail: jaipur@ommetals.com

Segment wise Revenue, Results and Capital Employed

(Rs. In lacs)

S.No.	PARTICULARS	Corresponding 3 months ended in previous year		
		3 months ended	30.06.2016	Previous Accounting Year
		30.06.2017	30.06.2016	31.03.2017
Standalone				
Unaudited				
		(1)	(3)	(5)
1	Segment Revenue			
	(net sale/income from each segment should be disclosed)			
1	Engineering	9929.21	5063.82	20103.86
2	Packing	608.74	0.00	2514.20
3	Real estate Division (incl Hotel and Multiplex)	244.97	323.68	1638.22
	Total segment revenue Less Excise	10782.92	5387.50	24256.28
	Less: Inter segment revenue	0	0.00	0.00
	Revenue from operations	10782.92	5387.50	24256.28
2	Segment Result			
	Profit (+) / Loss (-) before tax and interest from each segment			
1	Engineering	1833.82	997.75	3656.34
2	Packing	-18.22	0.00	233.93
3	Real estate Division (incl Hotel and Multiplex)	-35.93	44.48	226.91
	Total Profit Interest before tax	1779.67	1042.23	4117.18
	i. Finance cost	437.00	288.04	1701.06
	ii. Other unallocable expenditure net off unallocable income	0	0.00	0.00
	Profit before tax	1342.67	754.19	2416.12
3	Capital Employed			
	(Segment Asset-Segment liabilities)			
1	Engineering	52234.68	14104.33	50466.94
2	Packing	52.11	0.00	33.89
3	Real estate Division (incl Hotel and Multiplex)	7150.33	43128.12	7350.13
	Total	59437.12	57232.45	57850.96
	Segment Assets Less Segment Liabilities			

1 The segment report is prepared in accordance with the Accounting Standard- 17 "segment reporting" Issued by the Institute of Chartered Accountants of India.

2 The Divisional figures reclassified in terms of % of total deployment of assets and accordingly hotel & multiplex included in real estate division.

For Om Metals Infraprojects Ltd.

Place : New Delhi

Date: 14.09.2017


Sunil Kothari
Managing Director
(DIN NO 00220940)