

OMANSH ENTERPRISES LIMITED

Reg. Office: B-507, 5th Floor, Statesman House,
Barakhamba Road, New Delhi – 110001, CIN: L01100DL1974PLC241646
Email ID: omanshwork@gmail.com, Contact No. +91-8828488284

Date: 13th August 2025

To
The Listing Department
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai, Maharashtra — 400001

SUB: Un-audited Financial Results pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Integrated Filing (Financials) as per the SEBI Circular SEBI/HO/CFD/CFD-PoD-2/CIR/P2024/185

REF: OMANSH ENTERPRISES LIMITED (SCRIP CODE: 538537)

Respected Sir/Ma'am,

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Integrated Filing (Financials) as per the SEBI circular SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185, we hereby inform that the meeting of Board of Directors of the Company was held today, i.e., Wednesday, 13th August, 2025 at 04:00 P.M. through Video Conferencing and concluded at 04:30 P.M. inter alia to consider and approve the following:

- 1) The un-audited Financial Results (Standalone) along with Limited Review Report for the Quarter ended 30th June, 2025 from the Statutory Auditors enclosed herewith and marked as **Annexure-I**.
- 2) Integrated filing (Financials) as per the SEBI Circular SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 as **Annexure-II**.

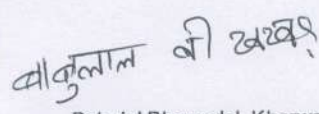
This is for your kind information and record.

Thanking You
Yours Faithfully,

For OMANSH ENTERPRISES LIMITED

Muskan
Company Secretary and Compliance Officer
Mem. No. A76303
Reg. Office: B-507, 5th Floor, Statesman House
Barakhamba Road, New Delhi- 110001

Annexure-I

OMANSH ENTERPRISES LIMITED				
Reg. Off. B-507, 5th Floor, Statesman House, Barakhamba Road, New Delhi-110001, Connaught Place, Central Delhi, New Delhi, Delhi, India, 110001				
CIN: L01100DL1974PLC241646				
Email ID: omanshwork@gmail.com				
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE 2025				
(INR in Lakhs)				
Particulars	Quarter ended			Year Ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	Unaudited	Audited	Unaudited	(Audited)
1 Income From Operations				
i) Revenue From Operations		-		-
ii) Other Operating Income				
Other Income	-	12.17	-	12.28
2 Total Income (1+2)	-	12.17	-	12.28
Expenses				
(a) Cost of materials consumed				
(b) Purchase of stock-in-trade				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade				
(d) Employee benefits expense	-	-	0.60	2.10
(e) Finance cost	-	11.56	-	11.61
(f) Depreciation and amortisation expense	-	-	-	-
(g) Other expenses	0.03	5.15	0.06	17.83
4 Total expenses	0.03	16.71	0.66	31.54
5 Profit/(Loss) before exceptional items and tax (3-4)	(0.03)	(4.54)	(0.66)	(19.26)
6 Exceptional Items				
7 Profit before tax (5-6)	(0.03)	(4.54)	(0.66)	(19.26)
8 Tax Expenses:				
a) Current Tax				
b) Deferred Tax				
c) Provision for standard assets of NBFCs				
Profit / (Loss) for the period (7-8)	(0.03)	(4.54)	(0.66)	(19.26)
9 Other comprehensive Income (OCI)				
10 a) Item that will not be reclassified to profit or loss (net of tax)				
a) b) Item that will be reclassified to profit or loss (net of tax)				
Total Comprehensive income for the period	(0.03)	(4.54)	(0.66)	(19.26)
b) Paidup Share Capital	100.56	100.56	100.56	100.56
Face value of equity share	2.00	2.00	2.00	2.00
Reserve excluding Revaluation Reserve				
Earnings per share (after extraordinary items not				
11 (a) Basic	-0.00	-0.09	-0.01	-0.38
12 (b) Diluted	-0.00	-0.09	-0.01	-0.38
NOTES:				
1 These unaudited financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015.				
2 The above unaudited financial results for the quarter ended 30th June, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 13th August, 2025. These results have been subjected to limited review by the statutory auditors of the Company under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.				
3 Previous year's/period's figures have been regrouped / rearranged, wherever required				
4 The unaudited financial results of the Company for the Quarter ended on 30th June, 2025 are also available on website of BSE Limited (www.bseindia.com).				
5 The Limited review as required under Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 has been completed and related report does not have any impact on above results and notes for the Quarter ended 30th June, 2025 which need to be explained.				
For Omansh Enterprises Limited				
				
				
Babulal Bhawarial Kharwad				
Whole Time Director				
DIN: 08005282				
Date: 13.08.2025.				
Place: New Delhi				



MKRJ AND COMPANY

CHARTERED ACCOUNTANTS

T1, 3rd Floor, Pankaj Arcade, Plot No. 16,

Sector -5, Dwarka, New Delhi - 110075

Mob.: 9818478173,

Email: Mukesh.jain@mrkj.in; fcafc19@gmail.com

Independent Auditor's Limited Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Limited Review Report to the Board of Directors

The Board of Directors

Omansh Enterprises Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of OMANSH ENTERPRISES LIMITED ("**the Company**") for the Quarter ended June 30, 2025 ("**the Statement**"). 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 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 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 Indian 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

**For MKRJ & Company
Chartered Accountants**


Mukesh Kumar Jain

Partner

M. No. 073972

FRN: 030311N

UDIN: 25073972BMLGMB1809

Place: New Delhi

Date: 13/08/2025

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Annexure-II

QUARTERLY INTEGRATED FILING (FINANCIAL)

A. Financials

Formats for unaudited / audited quarterly financial results i.e., Statement of Profit and Loss and the unaudited / audited half-yearly balance sheet to be submitted by listed entities shall be as per the formats for balance sheet and statement of profit and loss (excluding notes and detailed sub-classification) as prescribed in Schedule III to the Companies Act, 2013, as amended from time to time. Listed banking and insurance companies shall follow the formats as prescribed under the respective Acts / Regulations and / or as specified by the sectoral regulators. While publishing the quarterly financial results, listed entities shall also publish the figures relating to the periods as mentioned in para 5 of section III-A of SEBI Master Circular dated November 11, 2024.

B. Statement on Deviation or Variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.: Not Applicable

C. Format for disclosing outstanding default on loans and debt securities: Not Applicable

D. Format for disclosure of Related Party Transactions (Applicable only for Half Yearly Filings i.e., 2nd and 4th Quarter): Not applicable for this quarter

E. Statement on Impact of audit qualifications (For Audit Report with modified opinion) Submitted along with Annual Audited Financial Results (Standalone and Consolidated separately) (Applicable Only for Annual Filing i.e., 4th Quarter): Not applicable for this quarter