

**OMANSH ENTERPRISES LIMITED**

490, WeWork, Eldeco Centre, Block A, Shivalik Colony, Malviya Nagar, South Delhi, New Delhi, Delhi, 110017

CIN: L01100DL1974PLC241646

**Standalone Statement of Financial Results of Omansh Enterprises Limited**

(₹ in lakh except per share data)

S.No.	Particulars	Three Months Ended			Nine Months Ended		Previous Year Ended
		31 December 2025	30 September 2025	31 December 2024	31 December 2025	31 December 2024	31 March 2025
A	Starting Date of Reporting Period	01-10-2025	01-07-2025	01-10-2024	01-04-2025	01-04-2024	01-04-2024
B	Ending Date of Reporting Period	31-12-2025	30-09-2025	31-12-2024	31-12-2025	31-12-2024	31-03-2025
C	Whether Results are Audited or Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Revenue</b>							
	i) Revenue from Operation	-	-	-	-	-	-
	ii) Other Income	-	-	0.11	-	0.11	12.28
	<b>Total Income</b>	-	-	<b>0.11</b>	-	<b>0.11</b>	<b>12.28</b>
<b>2. Expenses</b>							
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Change in Inventories	-	-	-	-	-	-
	c) Employee Benefit Expenses	-	-	0.60	-	2.10	2.10
	d) Finance Cost	-	-	-	-	-	11.61
	e) Depreciation and amortisation expenses	-	-	-	-	-	-
	f) Installation cost	-	-	-	-	-	-
	g) Other Expenditure	6.01	10.74	3.19	16.76	12.73	17.83
	<b>Total Expenses</b>	<b>6.01</b>	<b>10.74</b>	<b>3.79</b>	<b>16.76</b>	<b>14.83</b>	<b>31.54</b>
<b>3</b>	<b>Profit/(Loss) Before Exceptional &amp; Extra Ordinary Items and Tax ( 1-2 )</b>	<b>(6.01)</b>	<b>(10.74)</b>	<b>(3.68)</b>	<b>(16.76)</b>	<b>(14.72)</b>	<b>(19.26)</b>
<b>4</b>	Exceptional Items	-	-	-	-	-	-
	Extraordinary Items	-	-	-	-	-	-
	Prior period expenses	-	-	-	-	-	-
<b>5</b>	<b>Profit / (Loss) Before Tax (3±4)</b>	<b>(6.01)</b>	<b>(10.74)</b>	<b>(3.68)</b>	<b>(16.76)</b>	<b>(14.72)</b>	<b>(19.26)</b>
<b>6</b>	<b>Tax Expense/Adjustments</b>	-	-	-	-	-	-
	(a) Current Tax	-	-	-	-	-	-
	(b) Prior period tax adjustments	-	-	-	-	-	-
	(c) Deferred Tax	-	-	-	-	-	-
<b>7</b>	<b>Net Profit/(Loss) For the Period (5±6)</b>	<b>(6.01)</b>	<b>(10.74)</b>	<b>(3.68)</b>	<b>(16.76)</b>	<b>(14.72)</b>	<b>(19.26)</b>
<b>8</b>	Weighted Average Number of Equity Shares	1,51,30,747	1,51,30,747	52,78,007	1,51,30,747	50,28,007	50,28,007
<b>9</b>	<b>Earnings Per Equity Share *</b>	-	-	-	-	-	-
	(a) Basic	(0.04)	(0.07)	(0.07)	(0.11)	(0.29)	(0.38)
	(b) Diluted	(0.04)	(0.07)	(0.07)	(0.11)	(0.29)	(0.36)
* The EPS is not annualized for the quarter ended results.							

**OMANSH ENTERPRISES LIMITED**

**490, WeWork, Eldeco Centre, Block A, Shivalik Colony, Malviya Nagar, South Delhi, New Delhi, Delhi, 110017**

**CIN: L01100DL1974PLC241646**

**Standalone Statement of Financial Results of Omansh Enterprises Limited**

**Notes on Standalone Financial Results :**

- 1 The Unaudited Standalone Financial Results for the three and nine months ended on December 31, 2025, have been reviewed and recommended by the Audit Committee. These results were subsequently approved by the Board of Directors of the Company during their respective meetings held on February 14, 2026.
- 2 The Statutory auditors of the company have carried out limited review of these results and the unaudited standalone financial results have been prepared in accordance with the recognition and measurement principles laid down in the Relevant Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules there under and the terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended from time to time.
- 3 The Corporate Insolvency Resolution Process (CIRP) was initiated by the Hon'ble National Company Law Tribunal (NCLT), New Delhi Bench, vide its order dated January 31, 2023 against the Company. Subsequently, the Hon'ble NCLT, New Delhi Bench, vide its order dated February 29, 2024 approved and sanctioned the resolution plan (hereinafter referred to as "the Approved Plan").

The Company has not charged interest on loans amounting to ₹237.69 Lakhs as required u/s 186 of Companies Act, 2013 and management has confirmed that all assets reflected in the balance sheet are realisable and recoverable.

- 4 Previous Year / Period figures have been recasted/regrouped/reclassified wherever considered necessary to make it comparable with the current period.

**For and on behalf of Board of Directors of  
OMANSH ENTERPRISE LIMITED**

**Avnish Jindal  
Director  
DIN - 02293188**

**Piyush Gupta  
Director  
DIN - 02174867**