

2nd November, 2018

To,
The Manager - Listing Department
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra (East), Mumbai - 400 051.

Reference: - Omfurn India Limited.
NSE Code: OMFURN.
ISIN: INE338Y01016

Dear Sir(s),

Sub: Outcome of the Proceeding of the Board Meeting held on Friday, 2nd November, 2018 - Disclosure of information under Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

With reference to above captioned subject, we wish to inform you that the Board of Directors at their meeting held today has approved and took on record the following:

1. Un-Audited Financial Results of the Company for the quarter and half year ended 30th September, 2018 along with the Limited Review Report..

Please find enclosed a copy of the said Un-Audited Financial Results & Limited Review report for the quarter and half year ended 30th September, 2018.

The Board meeting commenced at 12.30 p.m. and concluded at 3:45 p.m.

Kindly take the same on record and acknowledge the receipt.

For Omfurn India Limited

D P Shah

Dhara P Shah
Company Secretary
ACS-29177



Encl.: as above

OMFURN INDIA LIMITED

109, Gundecha Industrial Complex, Akurli Road, Kandivali (East), Mumbai 400101

Phone: 022-42108900; Email: omfurn@omfurnindia.com

CIN : U20200MH1997PLC111887

Unaudited Financial Results for the half year ended 30th September, 2018

Particulars		Half Year Ended			Rupees in Lakhs
		30-Sep-17	31-Mar-18	30-Sep-18	Year ended
		(Audited)	(Audited)	(Unaudited)	31-Mar-18
					(Audited)
i) INCOME					
(a)	Revenue from operations	1,204.21	2,092.43	1,901.62	3,296.64
(b)	Other Income	37.48	33.68	32.68	71.16
TOTAL REVENUE		1,241.69	2,126.11	1,934.30	3,367.80
ii) EXPENDITURE					
(a)	Cost of materials Consumed	911.01	1,354.31	1,447.84	2,265.32
(b)	Changes in inventories	-207.52	139.56	-282.94	-67.96
(c)	Manufacturing & Operating Expenses	127.42	158.39	191.53	285.81
(d)	Employee Benefit expense	108.24	148.19	175.06	256.43
(e)	Finance Cost	38.50	33.86	69.33	72.36
(f)	Other Expenses	113.67	103.41	109.25	217.08
(g)	Depreciation and Amortisation	42.97	42.37	92.63	85.34
(h)	Loss on Sale of Assets	3.33	0.00	0.00	3.33
TOTAL EXPENDITURE		1,137.62	1,980.09	1,802.69	3,117.71
iii) PROFIT BEFORE TAX		104.06	146.02	131.60	250.09
IV) TAX EXPENSE					
(a)	Current Tax	31.02	37.23	21.50	68.25
(b)	Deffered Tax	-4.08	-4.08	7.05	-8.16
		26.94	33.15	28.55	60.09
Profit for the period after Tax		77.12	112.87	103.05	189.99

FOR MEHTA BHARAT & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 106192W

Bharam

CA BHARAT H MEHTA
PROPRIETOR
MRN 031818

02 NOV 2018



FOR & ON BEHALF OF THE BOARD

Rajendra C Vishwakarma

RAJENDRA C VISHWAKARMA
Managing Director

OMFURN INDIA LIMITED

109, Gundecha Industrial Complex, Akurli Road, Kandivali (East), Mumbai 400101

Phone: 022-42108900; Email: omfurn@omfurnindia.com

CIN : U20200MH1997PLC111887

Statement of Assets and Liabilities for the half year ended 30th September, 2018

		Rupees in Lakhs	
Particulars		Half Year Ended	Previous Year ended
		As at 30-Sep-18	As at 31-Mar-18
		(Unaudited)	(Audited)
1	EQUITY AND LIABILITIES		
(A)	Shareholders' Funds		
(a)	Share Capital	681.20	681.20
(b)	Reserves and Surplus	1,543.11	1,440.07
	Subtotal of Shareholders' Funds	2,224.31	2,121.27
(B)	Non-Current Liabilities		
(a)	Long Term Borrowings	924.90	799.94
(b)	Other Long Term Liabilities	24.00	24.50
(c)	Deferred Tax Liabilities (Net)	36.56	29.51
	Subtotal of Non-Current Liabilities	985.47	853.95
(C)	Current Liabilities		
(a)	Short Term Borrowings	725.44	293.49
(b)	Trade Payables	585.69	639.28
(c)	Other Current Liabilities	76.59	184.24
(d)	Other Short Term Provisions	-7.24	29.65
	Subtotal of Current Liabilities	1,380.49	1,146.66
TOTAL EQUITY AND LIABILITIES		4,590.27	4,121.88
2	ASSETS		
(A)	Non-Current Assets		
(a)	Fixed Assets		
(i)	Property, Plant & Equipment	1,483.44	812.66
(ii)	Capital Work-In-Progress	0.00	708.86
(b)	Non-Current Investments	110.03	110.03
(c)	Long Term Loans and Advances	43.49	41.27
	Subtotal of Non-Current Assets	1,636.97	1,672.82
(B)	Current Assets		
(a)	Inventories	1,064.91	700.84
(b)	Trade Receivables	1,475.51	1,597.56
(c)	Cash and Cash Equivalents	335.60	120.66
(d)	Short Term Loans and Advances	77.27	29.99
	Subtotal of Current Assets	2,953.30	2,449.06
TOTAL ASSETS		4,590.27	4,121.88

FOR MEHTA BHARAT & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 106192W

CA BHARAT H MEHTA
PROPRIETOR
MRN 031818

FOR & ON BEHALF OF THE BOARD

RAJENDRA C VISHWAKARMA
Managing Director

02 NOV 2018



MEHTA BHARAT & ASSOCIATES

CHARTERED ACCOUNTANTS

Limited Review Report

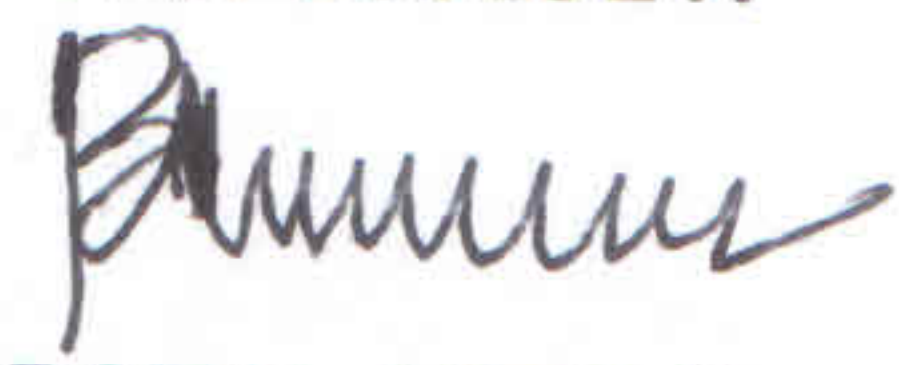
To
The Board of Directors
OMFURN INDIA LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **Omfurn India Limited** ("The Company") for the half year ended September 30, 2018 ('the statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. 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 statements based on our review of such statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standards prescribed under section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India.
3. We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410) 'Review of Interim Financial Information performed by Independent Auditor of the Entity. This standard requires that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether these 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 it provides less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognised 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.

Place: **Mumbai**
Date: **November 02, 2018**



FOR MEHTA BHARAT & ASSOCIATES
Chartered Accountants
FRN 106192W


CA BHARAT H. MEHTA
Proprietor
MRN 031818