

OMKAR OVERSEAS LIMITED

Regd. Office : 212, New Cloth Market, O/s. Raipur Gate, Raipur, Ahmedabad - 380 002.

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Tele. No. : 079- 2213 2078, CIN : L51909GJ1994PLC023680

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED ON 30TH JUNE, 2017

(in Rs.)

Sr. No.	PARTICULARS	Current Quarter ended on 30.06.2017 (Unaudited)	Year ended on 31.03.2017 (Audited)	Corresponding 3 Months ended in the Previous Year 30.06.2016 (Unaudited)
1	Total income from operations	11916325	122907308	1056757
2	Net Profit/(Loss) for the period (before Tax, Exceptional and/or Extraordinary Items#)	218024	495588	116691
3	Net Profit/(Loss) for the period before Tax(after Exceptional and/or Extraordinary Items#)	218024	495588	116691
4	Net Profit/(Loss) for the period after tax (after Exceptional and/or Extraordinary items#)	168024	395588	96691
5	Total Comprehensive Income for the period [Comprising Profit/ (Loss)for the period (after tax) and Other Comprehensive Income (after tax)]	168024	395588	96691
6	Equity Share Capital	49235750	49235750	49235750
7	Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of previous year	13229	13229	-382359
8	Earnings per Share (of Rs.10/- each) (for the period) (for Continuing and discontinued Operations)			
	-Basic	0.03	0.08	0.02
	-Diluted	0.03	0.08	0.02

Notes:

- The above is an extract of the detailed format of Quarterly unaudited Financial Results filed with the stock exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The Full format of the Unaudited Financial Results is available on the stock Exchange website-www.bseindia.com& on company's website-www.omkaroverseasltd.com.
- The company has adopted Indian Accounting Standard ("IND AS") notified by the Ministry of Corporate Affairs with effect from 1st April, 2017. Accordingly the Financial Result for the Quarter ended on 30th June, 2017 are in accordance with IND-AS and other accounting principles generally accepted in India.
- # - Exceptional and/or Extraordinary items adjusted in the Statement of Profit and Loss in accordance with Ind-AS Rules/AS Rules, whichever is applicable.
- The reconciliation of Net Profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Sr. No.	PARTICULARS	Quarter ended on 30/06/2017
1	Net profit after tax as per Indian GAAP	168,024
2	IND AS adjustments increasing/(decreasing) net profit	--
3	Net profit before Other Comprehensive Income/Reserve as per IND AS	168,024
4	Other Comprehensive Income	--
5	Total Comprehensive income for the period	168,024

For and on behalf of the board
OMKAR OVERSEAS LIMITED
 RAMESH DEORA
 DIRECTOR & CEO
 DIN: 01135440

Place : Ahmedabad
 Date : 13.09.2017