

OMKAR OVERSEAS LIMITED

Regd. Off.: 304, Shopper's Plaza 5, Opposite Municipal Market, C.G. Road, Navrangpura, Ahmedabad - 380009

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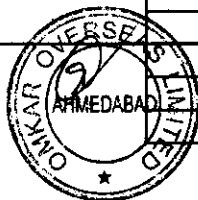
Telephone- 079-26464153

CIN : L51909GJ1994PLC023680

(Rs. in Lakh)

Statement of Standalone UnAudited Results for the third Quarter and nine months ended on 31/12/2022

	Particulars	Quarter ended on			Nine months ended on		Year ended on
		31.12.22	30.9.22	31.12.21	31.12.22	31.12.21	31.3.2022
		(Unaudited)					(Audited)
I	Revenue from Operations	12.64	10.61	87.23	34.42	87.23	103.12
II	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
III	Total Income (I+II)	12.64	10.61	87.23	34.42	87.23	103.12
IV	Expenses						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-Trade	11.82	10.41	80.76	33.27	80.76	96.37
	(c) Change in inventories of finished goods, Stock-in-trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.88	1.99	0.00	2.87	1.12	1.12
	(e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.01
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses	0.83	0.72	2.78	4.94	3.98	381.53
	Total Expenses (IV)	13.53	13.12	83.54	41.08	85.86	479.03
V	Profit/(Loss) before exceptional items and tax (III-IV)	-0.89	-2.51	3.69	-6.66	1.37	-375.91
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	-0.89	-2.51	3.69	-6.66	1.37	-375.91
VIII	Tax expense:						
	(i) Current tax	0.00	0.00	0.34	0.00	0.34	0.08
	(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	-0.89	-2.51	3.35	-6.66	1.03	-375.99
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from discontinued operations after tax (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	-0.89	-2.51	3.35	-6.66	1.03	-375.99
XIV	Other comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
	A- (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B- (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00



XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)	-0.89	-2.51	3.35	-6.66	1.03	-375.99
XVI	Paid Up Equity Share Capital (Face Value of Rs.10/- Each)	492.36	492.36	492.36	492.36	492.36	492.36
XVII	Other Equity (excluding Revaluation Reserve) as per balance Sheet of Previous accounting Year						-384.56
XVIII	Earning per equity share (for continuing operation);						
	(1) Basic	-0.018	-0.050	0.067	-0.133	0.021	-7.52
	(2) Diluted	-0.018	-0.050	0.067	-0.133	0.021	-7.52
XIX	Earning per equity share (for discontinued operation);						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.00
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.00
XX	Earning per equity share (for discontinued & continuing operations)						
	(1) Basic	-0.018	-0.050	0.067	-0.133	0.021	-7.52
	(2) Diluted	-0.018	-0.050	0.067	-0.133	0.021	-7.52

Note:

- The above standalone financial results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on Tuesday, January 17, 2023. The Statutory Auditors of the Company have carried out Limited Review as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Segmentwise report is not applicable to the Company.
- Company had received Nil complaint from shareholder during the Quarter ended on 31.12.2022
- The Company has adopted Indian Accounting Standard ("IND AS") with effect from 1st April, 2017 and the Financials Results for the quarter ended on December 31, 2022 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind As) prescribed under Section 133 of the act 2013 and other accounting principles generally accepted in India.
- Figures have been regrouped, reclassified and rearranged wherever necessary.
- The Above results of the Company are available on the Company's website www.omkaroverseasltd.com and also on www.bseindia.com

FOR AND ON BEHALF OF THE BOARD OF
OMKAR OVERSEAS LIMITED



Ramesh Deora

RAMESH DEORA
DIRECTOR & CEO
DIN: 01135440

DATE :- 17.01.2023
PLACE :- AHMEDABAD