Annexure-9

OMKAR OVERSEAS L'MITED

www.omkaroverseasltd.com Regd. Off. :- 212, New Cloth Market, O/s. Raipur Gate, Raipur, Ahmedabad - 380002 E-mail ID : omkaroverseas212@gmail.com CIN : L51909GJ1994PLC023680

	Statement of Standalone UnAudited Results for the third Quarter and nine mont Quarter ended on			on	Nine a	Year ended on	
		31.12.20	30.9.20	31.12.19	31.12.20	31.12.19	31.3.2020
3	Particulars		(U	naudited)		(Audited)
			Ì				
	Revenue from Operations	0.00	2.70	0.00	2.70	25.42	25.42
	Other Income	0.00	0.10	0.00	0.10	0.00	6.33
		0.00	2.80	0.00	2.80	25.42	31.75
I	Total Income (I+II)	0.00	2.00	0.00	2,00		
7	Expenses		· .	0.00	0.00		0.00
	(a) Cost of Materials consumed (b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00 24.88	
	(b) Purchases of Stock-in-Trade (c) Change in inventories of finished goods, Stock-in-trade and	0.00	0.00				
	work-in-progress	0.00		0,00			
· .	(d) Employee benefits expense	0.00	0.00	0.00		0.00	
· .	(e) Finance Costs (f) Depreciation and amortisation expense	0.00		0.00	0.00	0.00	0.00
	(f) Other expenses	9.47	2.48	0.78	11.95	4.99	6.57
2.2	Total Expenses (IV)	9.47	2.48	0.78	11.95	29.87	31.46
7	Profit/(Loss) before exceptional items and tax (III-IV)	-9.47	0.32	-0.78	-9.15	-4.45	0.29
T	Exceptional Items	0.00	0.00	0.00	0.00	.0.00	0.00
•					0.47	4.47	0.20
II	Profit/(Loss) before tax (V-VI)	-9.47	0.32	-0.78	-9.15	-4.45	0.29
m	Tax expense:			{	7		
	(i) Current tax	0.00		0.00		0.00	
	(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
X	Profit/(Losa) for the period from continuing operations (VII-VIII)	-9.17	0.32	-0.78	-9.15	-4.45	0.19
	plant in the second						
K.	Profit/(Loss) from discontinued operations	0.00	<u> </u>	0.00	0:00	0:06	<u> </u>
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
ш	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)	-9.47	0.32	-0.78	-9.15	4.45	0.19
ΧĪΛ	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	0.00	0.00	0.00	n)	0.00
	teclassified to profit or lors						
				0.0()	0.0
	() Mensichal will be reclassified to profit or loss	0.06	0.00	0.00	0.00		
- 11	Indome tax relating to items that will be reclassified it MEDABAD	0.00	0.00	0.00) 0.00) 0.0	0.0

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xv	Total Comprehensive Income for the period (XIII+XIV)	-9.47	0.32	-0.78	-9.15	-4.45	0.19
1	(Comprising Profit/(Loss) and other Comprehensiv Income			====			
	for the per <u>iod)</u>						
XVI	Paid Up Equity Share Capital	492.36	492.36	492.36	492.36	492.36	492.36
	(Face Value of Rs.10/- Each)						
XVI	Other Equity (excluding Revaluation Reserve) as per						5.44
	balance Sheet of Previous accounting Year						
							14 N 1
XVI	Earning per equity share (for continuing operation);						
	(1) Basic	-0.189	0.006	-0.016	-0.183	-0.089	0.004
	(2) Diluted	-0.189	0.006	-0.016	-0.183	-0.089	0.004
xix	Earning per equity share (for discontinued operation);						
	(1) Basic	0.000	0.000	0.000	0.000	0.000	0.000
	(2) Diluted	0.000	0.000	0.000	0.000	0.000	0.000
xx	Earning per equity share (for discontinued & continuing				· · ·		
	operations)						
	(1) Basic	-0.189	0.006	-0.016	-0.183	-0.089	0.004
	(2) Diluted	-0.189	0.006	-0.016	-0.183	-0.089	0.004
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Note:

1 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 Friday, February 12, 2021. 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.

2 Segmentwise report is not applicable to the Company.

3 Company had received Nil complaint from shareholder during the Quarter ended on 31.12.2020

4 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, 2020 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.

5 Figures have been regrouped, reclassified and reaaranged whereever necessary.

6 The Above results of the Company are available on the Company's wesite www.omkaroverseasltd.com and also on www.bseindia.com

DATE :- 12.02.2021 PLACE :- AHMEDABAD



FOR AND ON BEHALF OF THE BOARD OF OMKAR OVERSEAS LIMITED

RAMESH DEORA DIRECTOR & CEO DIN: 01135440



ABHISHEK KUMAR & ASSOCIATES

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

То

The Board of Directors of Omkar Overseas Limited Ahmedabad

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **OMKAR OVERSEAS LIMITED** ('the Company') for the Quarter and Nine Months ended 31st December, 2020, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and rules thereunder, requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 provide 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 prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Act read with relevant Rules issued thereunder 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 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Abhishek Kumar & Associates Chartered Accountants Firm Reg No. 130052W

(CA. Abhishek Kumar) Proprietor EDABA Mem. No. 132305 UDIN: 21132305AAAACY9344 Place: Ahmedabad Date: 12/02/2021

401, Silicon Tower, Nr. Samartheshwar Mahadev Temple, Law Garden, Navrangpura, Ahmedabad-380009. Tel.: 079 - 26448824, 40370886 + Mob.: 9227404064 + e-mail : abhisheksagrawal@yahoo.co.in

SAANVI ADVISORS LIMITED Regd. Off. :- 304, Shoppers Plaza-V, Govt. Servants Hsg. Society Ltd, Opp. Municipal Market, C.G. Road, Navrangpura, Ahmedabad-380009 Website: www.sapthrishi.in CIN:L74140GJ1981PLC084205 Phone No. : 079-48904153 Statement of Standalone Unaudited Financial Results for the Quarter and Nine Mönths ended 31st December, 2020 (in Rs.) Standalone Quarter Ended on Year ended on Nine Months Ended on Particulars 31.12.2020 30.09.2020 31.12.2019 31.12.2020 31.12.2019 31.03.2020 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) (Unaudited) 148,000 125,555 314,000 816,555 1,192;305 155,000 I **Revenue from Operations** n 349,751 953,470 2,117,872 5,445,635 1,245,185 Other Income 1,552,641 1,707,641 n Total Income (I+II) 2,265,872 475,306 5,759,635 1,770,025 2,437,490 ıν Expenses (a) Cost of Materials consumed -----(b) Purchases of Stock-in-Trade ----. (c) Change in inventories of finished goods, Stock-in-trade and work-inprogress (d) Employee benefits expense-358,183 271,500 335,067 901,183 929,717 1,277,205 (c) Finance Costs 313 18 316 625 1,203 1.336 (f) Depreciation and amortisation expense 37 1.936 (f) Other expenses 278,118 706,997 147,241 1,345,020 923,591 3,436,994 482,624 Total Expenses (IV) 636,614 4,717,471 978,514 2,246,865 1,854,511 v Profit/(Loss) before exceptional items and tax (III-IV) 1.071.027 1,287,358 (7,319) 3,512,770 (84,486) (2,279,980) VΙ Exceptional Items VII Profit/(Loss) before tax (V-VI) 1,071,027 1,287,358 (7,319) 3,512,770 (84,486) (2,279,980) VΗ Tax expense: 19,739.00 (i) Current tax 123,104.00 166,026.00 _ -81,662.00 (ii) Deferred Tax 218,481.00 332,245.00 878,142.00 (577,528.00) -ÎX. Profit/(Loss) for the period from continuing 832,807 832,009 (7,319) 2,468,602 (84,486) (1,784,114) operations (VII-VIII) х Profit/(Loss) from discontinued operations ~ Tax expense of discontinued operations XI 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 0.00хш Profit/(loss) for the period (IX+XII) 832,807 832,009 (7,319) 2,468,602 (84,486) (1,784,114) XIV Other comprehensive Income 0.00A- (i) Items that will not be reclassified to profit or loss -(ii) Income tax relating to items that will not be reclassified to profit or loss B- (i) Items that will be reclassified to profit or loss -·_ -(ii) Income tax relating to items that will be reclassified to profit or loss xv Total Comprehensive Income for the period (XIII+XIV) 832,807 832,009 (7,319) 2,468,602 (84,486) (1,784,114) (Comprising Profit/(Loss) and other Comprehensiv Income for the period) XVI Paid Up Equity Share Capital 2,010,500 2,010,500 2,010,500 2,010,500 2,010,500 2,010,500 (Face Value of 10/- each) Other Equity (excluding Revaluation Reserve) as per balance sheet of XVII previous accounting year 0.00 0.00 0.00 0.00 0.00 2,804,261.00 XVIII Earning per equity share (for continuing operation); (1) Basic 0.41 0.41 (0.00)1.23 (0.04)(0.89)(2) Diluted 0.41 0.41 (0.00)1.23 (0.04) (0.89)XIX Earning per equity share (for discontinued operation); (1) Basic 0.00 0.00 0.00 0.00 0.00 0.00 (2) Diluted 10.00 USO 0.00 0.00 0.00 0.00 0.00 0 Earning per equity share (for discontinued & continuing XX ۰**೧** operations) ane. (1) Basic 2 0.41 (0.pl 0.41 1.23 (0.) (0.89)10 -(2) Diluted 0.41 0.41 fOH 1.23 (0. (0.89)

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Note: ·

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The above standalone financial results of the Company have been reviewed by the Audit Committee end approved by the Board of Directors at its meeting held on Friday, February 12, 2021. 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.

3 Company had received Nil complaint from shareholder during the Quarter ended on 31.12.2020.

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, 2020 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 reastanged whereever necessary.
- The above results of the Company are available on the Company's website www.sapthishi.in and also on www.msei.in .

The figures for the quarter ended December 31, 2020 is the balancing figures between audited figures in respect of nine months ended December 31 2020 and the published year to date figures upto September 30, 2020, which were subjected to Limited Review by Statutory Auditors.

DATE: 12 02 2021 PLACE: Ahmedabad



For, SAANVI ADVISORS LIMITED

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ROOPESH VED DIRECTOR DIN: 01504998







Sunil Poddar & Co. Chartered Accountants

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

Review Report to The Board of Directors Saanvi Advisors Limited

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of Saanvi Advisors Limited (the 'Company') for the quarter ended December 31, 2020 and year to date from April 01, 2020 to December 31, 2020 (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, as amended (the "Listing Regulations").
- 2. This statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on our review.
- 3. 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

> Firm Reg. No.

> > M. No. 443450

FOR, SUNIL PODDAR & CO. Chartered Accountants Res No. 110603W

110603W [CA Pankaj Agarwal] Partner

Place: Ahmedabad Date: 12/02/2021



