

OMKAR OVERSEAS LIMITED

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

E-mail ID : omkaroverseas212@gmail.com

Website : www.omkaroverseasLtd.com

Tele. No.079- 2213 2078

CIN L51909GJ1994PLC023680

Statement of Consolidated Unaudited Results for the Quarter and half year Ended 31.12.2016						
Particulars (Refer Notes Below)	Quarter Ended			Year to date		Year ended
	(Unaudited) 31.12.2016	(Unaudited) 30.09.2016	(Unaudited) 31.12.2015	(Unaudited) 31.12.2016	(Unaudited) 31.12.2015	(Audited) 31.03.2016
1	Income from Operations					
(a) Net sales/income from operations (Net of excise duty)	0.00	77.91	0.00	88.48	50.25	152.67
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	0.00	77.91	0.00	88.48	50.25	152.67
2	Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	0.00	73.55	0.00	73.55	48.40	136.95
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	6.39	0.00	5.72
(d) Employee benefits expense	0.00	0.36	0.36	0.72	1.08	1.44
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.38	1.39	0.80	4.42	4.66	6.27
Total Expenses	0.38	75.30	1.16	85.08	54.14	150.38
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)					
	-0.38	2.61	-1.16	3.40	-3.89	2.29
4	Other income					
	0.00	0.00	0.00	0.00	0.02	0.00

18	(Face Value of the Share shall be indicated) Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-1.18	-0.80	-9.50	-1.18	-9.50	-3.82
19.i	Earning per share (before extraordinary items) (of Rs. 10/-each) (not annualised):						
	(a) Basic	0.000	0.04	-0.024	0.05	-0.08	0.04
	(b) Diluted	0.000	0.04	-0.024	0.05	-0.08	0.04
19.ii	Earning per share (after extraordinary items) (of Rs. 10/-each) (not annualised):						
	(a) Basic	0.000	0.04	-0.024	0.05	-0.08	0.04
	(b) Diluted	0.000	0.04	-0.024	0.05	-0.08	0.04

See accompanying note to the financial results

* Applicable in the case of consolidated results

Notes :

1. Figures have been regrouped, reclassified and rearranged wherever necessary.
2. The above financial Results have been approved and taken on record by the Board of Directors of the Company at its meeting held on February 10, 2016.
3. There are no reportable segments as specified in Accounting Standard (AS-17) on "Segment reporting" which needed to be reported.
4. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures
5. Earnings per share -Basic and diluted have been calculated in accordance with the Accounting Standard -20

DATE :- 10.02.2016

PLACE :- AHMEDABAD

For and on behalf of the board of
OMKAR OVERSEAS LIMITED



RAMESH DEORA
DIRECTOR
DIN:01135440




Review Report to the Board of Directors of M/s. OMKAR OVERSEAS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **M/s.Omkar Overseas Limited** for the Quarter ended **31st December, 2016**. 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.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 10-02-2017

For, Nahta Jain & Associates
Chartered Accountants
FRN- 106801W




(CA. Gaurav Nahta)
Partner
M. No. 116735