

**OMKAR OVERSEAS LIMITED**

(CIN : L51909GJ1994PLC023680 )

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

Tele. No. 079-2213 2078

E-mail ID : omkaroverseas212@gmail.com

Statement of Standalone / Consolidated Audited Results for the year Ended 31/03/2016					
Particulars (Refer Notes Below)	3 months ended (dd/mm/yyyy)	Preceding 3 months ended (dd/mm/yyyy)	Corresponding 3 months ended the previous year	Year to date figures for current period ended	Previous year ended
	(Audited) 31.03.2016	(Unaudited) 31.12.2015	(Audited) 31.03.2015	(Audited) 31.03.2016	(Audited) 31.03.2015
<b>1</b>					
<b>Income from Operations</b>					
(a) Net sales/income from operations (Net of excise duty)	102.43	0.00	2.07	152.67	744.80
(b) Other operating income	0.00	0.00	0.11	0.00	0.11
<b>Total income from operations (net)</b>	102.43	0.00	2.18	152.67	744.91
<b>2</b>					
<b>Expenses</b>					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Purchases of stock-in-trade	88.54	0.00	0.00	136.95	716.37
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.72	0.00	1.90	5.72	9.60
(d) Employee benefits expense	0.36	0.36	0.39	1.44	1.47
(e) Depreciation and amortisation expense	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)	3.90	0.80	1.54	6.27	12.83
<b>Total Expenses</b>	98.52	1.16	3.83	150.38	740.27
<b>3</b>					
<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	3.91	-1.16	-1.65	2.29	4.64

4	Other income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3.91	-1.16	-1.65	2.29	4.64		
6	Finance costs	0.01	0.00	0.00	0.01	0.02		
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	3.90	-1.16	-1.65	2.28	4.62		
8	Exceptional items	0.00	0.00	0.00	-0.02	0.00		
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	3.90	-1.16	-1.65	2.30	4.62		
10	Tax expense	0.50	0.00	0.00	0.50	1.00		
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	3.40	-1.16	-1.65	1.80	3.62		
12	Extraordinary items (net of tax expense Rs.Nil)	0.00	0.00	0.00	0.00	0.00		
13	Net Profit / (Loss) for the period (11 ± 12)	3.40	-1.16	-1.65	1.80	3.62		
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00		
15	Minority interest*	0.00	0.00	0.00	0.00	0.00		
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 ± 14 ± 15) *	3.40	-1.16	-1.65	1.80	3.62		

17	Paid-up equity share capital (Face Value of the Share shall be indicated).	492.36	492.36	492.36	492.36	492.36	492.36
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-3.82	-9.50	-5.63	-3.82	-5.63	-5.63
19.i	Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	0.07	0.000	0.00	0.04	0.07	0.07
	(b) Diluted	0.07	0.000	0.00	0.04	0.07	0.07
19.ii	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised):						
	(a) Basic	0.07	0.000	0.00	0.04	0.07	0.07
	(b) Diluted	0.07	0.000	0.00	0.04	0.07	0.07

See accompanying note to the financial results

**PART II**

**Select information for the Quarter and Year ended on 31/03/2016**

Particulars	3 months ended (31/03/2016)	Preceding 3 months ended (31/12/2015)	Corresponding 3 months ended (31/03/2015) in the previous year	Year to date figures for current period ended (31/03/2016)	Previous year ended (31/03/2015)
<b>A</b>					
<b>1</b>					
	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public shareholding	4641654	4641654	4641654	4641654
	- Number of shares	92.83	92.83	92.83	92.83
	- Percentage of shareholding				
<b>2</b>	<b>Promoter and Promoter Group Shareholding**</b>				
	a) Pledged / Encumbered	0	0	0	0
	- Number of shares	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter				

group)						
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non - encumbered						
- Number of shares	358346	358346	358346	358346	358346	358346
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	7.17	7.17	7.17	7.17	7.17	7.17

	Particulars
<b>B</b>	<b>INVESTOR COMPLAINTS</b>
	Pending at the beginning of the quarter
	Received during the quarter
	Disposed of during the quarter
	Remaining unresolved at the end of the quarter
	NIL
	NIL
	NIL
	NIL

- 1) The above results have been reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 27/05/2016.
- 2) No investors complaints where received during the quarter ended on 31.03.2016
- 3) 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 upto the end of third quarter of the respective financial year.
- 4) Earnings per share - Basic and diluted have been calculated in accordance with the Accounting Standard -20
- 5) Figures have been regrouped, reclassified and rearranged wherever necessary

**FOR, OMKAR OVERSEAS LIMITED**



**RAMESH DEORA**  
**DIRECTOR**  
**DIN: 01135440**

**DATE :- 27.05.2016**  
**PLACE :- Ahmedabad**

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**Statement of Assets and Liabilities**

(Rs. In Lac)

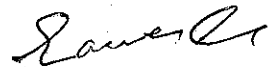
Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		(current year end) (31/03/2016)	(Previous year end) (31/03/2015)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' Funds		
	(a) Share capital	492.36	492.36
	(b) Reserves and surplus	-3.82	-5.63
	(c) Money received against share warrants	0.00	0.00
		488.54	486.73
2	Share application money pending allotment	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other current liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
		0.00	0.00
5	Currents Liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	22.08	21.23
	(c) Other current liabilities	0.24	0.05
	(d) Short-term provision	0.50	1.00
		22.82	22.28
		<b>511.36</b>	<b>509.01</b>
<b>B</b>			
1	Non-current assets		
	(a) Fixed assets	20.25	20.25
	(b) Goodwill on consolidation*	0.00	0.00
	(C) Non-current investments	0.00	0.00
	(d) Deferred tax assets (Net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	0.00	0.00
		20.25	20.25
2	Current assets		
	(a) Currents investments	0.00	0.00
	(b) Inventories	37.23	42.95
	(C) Trade receivables	74.88	64.68
	(d) Cash and cash equivalents	0.50	2.63
	(e) Short-term loans and advances	378.50	378.50
	(f) Other current assets	0.00	0.00
		491.11	488.76
		<b>511.36</b>	<b>509.01</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

FOR, OMKAR OVERSEAS LIMITED

DATE :- 27.05.2016

PLACE :- AHMEDABAD



**DIRECTOR**  
**RAMESH DEORA**  
**DIN : 001135440**