

OMKAR OVERSEAS LIMITED

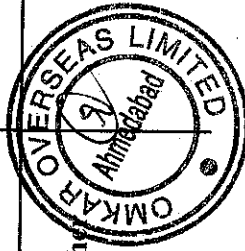
Regd. Off. :- 212, New Cloth Market, O/s. Raipur Gate, Raipur, Ahmedabad - 380 002.

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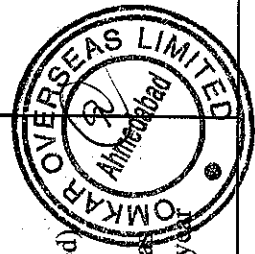
Tele. No. 079- 2213 2078

CIN : L51909GJ1994PLC023680

PART - I						
Statement of Standalone / Consolidated Audited Results for the Quarter and Half year Ended 30/09/2016						
Particulars (Refer Notes Below)	3 months ended (Unaudited) 30.09.2016	Preceding 3 months ended (Unaudited) 30.06.2016	Corresponding 3 months ended in the previous year (Unaudited) 30.09.2015	Year to date figures for current period ended (Unaudited) 30.09.2016	Year to date figures for Previous year ended (Unaudited) 30.09.2015	Previous year ended (Audited) 31.03.2016
1	Income from Operations					
	(a) Net sales/income from operations	77.91	10.57	0.00	88.48	50.25
	(Net of excise duty)	0.00	0.00	0.00	0.00	0.00
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	77.91	10.57	0.00	88.48	50.25
2	Expenses					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	73.55	0.00	0.00	73.55	48.40
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	6.39	0.00	6.39	0.00
	(d) Employee benefits expense	0.36	0.36	0.36	0.72	1.44
	(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)	1.39	2.65	3.57	4.04	3.86
	Total Expenses	75.30	9.40	3.93	84.70	52.98
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	2.61	1.17	-3.93	3.78	-2.73
						150.38



4	Other income	0.00	0.00	0.02	0.00	0.02	0.00	0.02	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	2.61	1.17	-3.91	3.78	-2.71	0.00	-2.71	2.29
6	Finance costs	0.01	0.00	0.00	0.01	0.00	0.01	0.00	0.01
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	2.60	1.17	-3.91	3.77	-2.71	3.77	-2.71	2.28
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	2.60	1.17	-3.91	3.77	-2.71	3.77	-2.71	2.30
10	Tax expense								
	- Current Tax (including tax adjustment of earlier years)	0.55	0.20	-0.25	0.75	0.00	0.75	0.00	0.50
	- Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.05	0.97	-3.66	3.02	-2.71	3.02	-2.71	1.80
12	Extraordinary items (net of tax expense Rs.Nil)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	2.05	0.97	-3.66	3.02	-2.71	3.02	-2.71	1.80
14	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	492.36	492.36
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-0.80	-2.85	-8.34	-0.80	-6.53	-0.80	-6.53	-3.82



16.i	Earning per share (before extraordinary items) (of Rs.10/-each) (not annualised):	(a) Basic	0.04	0.02	-0.07	0.06	-0.06	0.04
		(b) Diluted	0.04	0.02	-0.07	0.06	-0.06	0.04
16.ii	Earning per share (after extraordinary items) (of Rs.10/-each) (not annualised):	(a) Basic	0.04	0.02	-0.07	0.06	-0.06	0.04
		(b) Diluted	0.04	0.02	-0.07	0.06	-0.06	0.04

See accompanying note to the financial results

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART - II						
Select information for the Quarter ended on 30/09/2016						
Particulars		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding	4641654	4641654	4641654	4641654	4641654
	- Number of shares	92.83	92.83	92.83	92.83	92.83
	- Percentage of shareholding					
2	Promoter and Promoter Group Shareholding**					
	a) Pledged / Encumbered	0	0	0	0	0
	- Number of shares	0.00	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



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 INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

1. The above financial statements were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 14.11.2016.

2. Company had received Nil complaint from shareholder during the Quarter ended on 30.09.2016

3. Figures have been regrouped, reclassified and rearranged wherever necessary.

4. There are no reportable segments as specified in Accounting Standard (AS-17) on "Segment Reporting" which needed to be reported.

5. Earning per share- Basic and Diluted have been calculated in accordance with the Accounting Standard-20.



DATE :- 14.11.2016

PLACE :- AHMEDABAD

FOR, OMKAR OVERSEAS LIMITED

RAMESH DEORA
DIRECTOR

DIN: 01135440

OMKAR OVERSEAS LIMITED

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Statement of Assets and Liabilities

(Rs. In Lac)

Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		30.09.2016	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share capital	492.36	492.36
	(b) Reserves and surplus	-0.80	-3.82
	(c) Money received against share warrants	0.00	0.00
		491.56	488.54
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	21.92	22.08
	(c) Other current liabilities	0.46	0.24
	(d) Short-term provision	0.75	0.50
		23.13	22.82
		514.69	511.36
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	30.84	37.23
	(c) Trade receivables	84.77	74.88
	(d) Cash and cash equivalents	0.33	0.50
	(e) Short-term loans and advances	378.50	378.50
	(f) Other current assets	0.00	0.00
		494.44	491.11
		514.69	511.36

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

FOR, OMKAR OVERSEAS LIMITED

Ramesh Deora

RAMESH DEORA
DIRECTOR
DIN: 01135440

DATE :- 14.11.2015
PLACE :- AHMEDABAD





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 **30th September, 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.

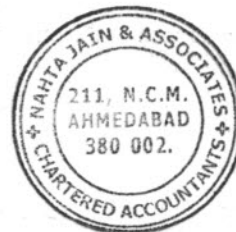
Place: Ahmedabad

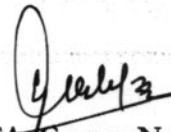
Date: 14-11-2016

For, Nahta Jain & Associates

Chartered Accountants

FRN- 106801W




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