

# OMKAR OVERSEAS LIMITED

Regd. Office: 212, New Cloth Market,  
Out Side Raipur Gate, Raipur, Ahmedabad - 380002

E-mail ID: omkaroverseas212@gmail.com, website: www.omkaroverseaslimited.com

CIN: L51909GJ1994PLC023680, Ph. No. (079) 22132078

Rs. in Lakhs

## Statement of Standalone Unaudited Results for the Third Quarter and Nine Months ended on 31st December, 2019

	Particulars	Quarter ended on			Nine Months ended on		Year ended on
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)					(Audited)
I	Revenue from Operations	0.00	0.00	0.00	25.42	0.00	106.57
II	Other Income	0.00	0.00	0.00	0.00	0.00	5.11
III	Total Income (I+II)	0.00	0.00	0.00	25.42	0.00	111.68
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	0.00	0.00	0.00	24.88	0.00	100.67
	(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		0.00	0.00	0.00	0.00	0.00
	(e) Finance Costs	0.00	0.00	0.00	0.00	0.00	0.02
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(g) Other expenses	0.78	0.61	2.22	4.99	6.21	6.83
	Total Expenses (IV)	0.78	0.61	2.22	29.87	6.21	107.52
V	Profit/(Loss) before exceptional items and tax (I-IV)	-0.78	-0.61	-2.22	-4.45	-6.21	4.16
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	-0.78	-0.61	-2.22	-4.45	-6.21	4.16
VIII	Tax expense:						
	(i) Current tax	0.00	0.00	0.00	0.00	0.00	0.71
	(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)	-0.78	-0.61	-2.22	-4.45	-6.21	3.45
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)	-0.78	-0.61	-2.22	-4.45	-6.21	3.45
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						
	(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)	-0.78	-0.61	-2.22	-4.45	-6.21	3.45
	(Comprising Profit/(Loss) and other Comprehensive Income for the period)						
XVI	Paid up Equity Share Capital (Face Value of Rs.10/- Each)	492.36	492.36	492.36	492.36	492.36	492.36



