



# OMKAR OVERSEAS LTD.

Email: [omkaroverseas212@gmail.com](mailto:omkaroverseas212@gmail.com) (A Government recognised Export House)

CIN: L51909GJ1994PLC023680

Fax No. : 91-79-25732986, 25732981-85

OOL /SE/2018/P47

Date :

February 21, 2019

To,  
Mr. Harshad Naik,  
Management Trainee  
Listing Compliance  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

Dear Sir,

**Sub:** Discrepancies in Financial Result for the Quarter ended December, 2018

**Ref:** Your mail dated 20<sup>th</sup> February, 2019

**Name of Company:** Omkar Overseas Limited-BSE Code: 531496

This has reference to above mentioned mail. We have noted the contents mentioned therein.

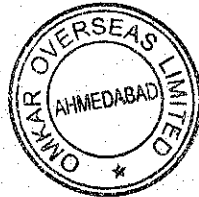
With regard to same, at the outset please accept our apologies for the lapse. We would like to clarify that the Earning per Share (EPS) is in negative. Further, please note that the duly rectified results is attached herewith for your record and reference. The Inconvenience caused is deeply regretted.

You are requested to kindly find the above in order and arrange for updation of records accordingly.

**FOR OMKAR OVERSEAS LIMITED**

**RAMESH DEORA**  
**DIRECTOR & CEO**  
**DIN : 01135440**

**Encl:** As Stated



Website: [www.omkaroverseasltd.com](http://www.omkaroverseasltd.com)

# OMKAR OVERSEAS LIMITED

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

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

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

Statement of Standalone Unaudited Results for the Third Quarter and Nine Months ended on 31st December, 2018						Rs. in Lakhs	
	Particulars	Quarter ended on			Nine Months ended on		Year ended on
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)				(Audited)	
I	Revenue from Operations	0.00	0.00	0.00	0.00	119.16	119.16
II	Other Income	0.00	0.00	0.00	0.00	0.00	3.61
III	<b>Total Income (I+II)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>119.16</b>	<b>122.77</b>
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	0.00	113.64	113.64
	(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	0.01
	(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenses	2.22	0.90	0.06	6.21	4.40	6.69
	<b>Total Expenses (IV)</b>	<b>2.22</b>	<b>0.90</b>	<b>0.06</b>	<b>6.21</b>	<b>118.04</b>	<b>120.34</b>
V	<b>Profit/(Loss) before exceptional items and tax (I-IV)</b>	<b>-2.22</b>	<b>-0.90</b>	<b>-0.06</b>	<b>-6.21</b>	<b>1.12</b>	<b>2.43</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit/(Loss) before tax (V-VI)</b>	<b>-2.22</b>	<b>-0.90</b>	<b>-0.06</b>	<b>-6.21</b>	<b>1.12</b>	<b>2.43</b>
VIII	Tax expense:						
	(i) Current tax	0.00	0.00	0.00	0.00	0.30	0.76
	(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	<b>-2.22</b>	<b>-0.90</b>	<b>-0.06</b>	<b>-6.21</b>	<b>0.82</b>	<b>1.67</b>
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	<b>Profit/(Loss) from discontinued operations after tax (X-XI)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>-2.22</b>	<b>-0.90</b>	<b>-0.06</b>	<b>-6.21</b>	<b>0.82</b>	<b>1.67</b>
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	<b>Total Comprehensive Income for the period (XIII+XIV)</b>	<b>-2.22</b>	<b>-0.90</b>	<b>-0.06</b>	<b>-6.21</b>	<b>0.82</b>	<b>1.67</b>
	(Comprising Profit/(Loss) and other Comprehensive Income for the period)						
XVI	Earning per equity share (for continuing operation);						



	(1) Basic	-0.04	-0.02	0.00	-0.12	0.02	0.03
	(2) Diluted	-0.04	-0.02	0.00	-0.12	0.02	0.03
<b>XVII</b>	<b>Earning per equity share (for discontinued operation);</b>						
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
<b>XVIII</b>	<b>Earning per equity share ( for discontinued &amp; continuing operations)</b>						
	(1) Basic	-0.04	-0.02	0.00	-0.12	0.02	0.03
	(2) Diluted	-0.04	-0.02	0.00	-0.12	0.02	0.03

**Note:**

- 1 The statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2019. 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 31.12.2018
- 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 September 30, 2018 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 rearranged wherever necessary.

DATE :- 21.02.2019  
PLACE :- Ahmedabad

For and on behalf of the board of  
OMKAR OVERSEAS LIMITED



*Ramesh Deora*

RAMESH DEORA  
Director  
DIN: 01135440