



# 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

Date :

OOL /SE/2019/P46  
November 16, 2019

To,  
The Manager, Listing  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001

Dear Sir/Madam,

**Sub: Publication of Unaudited Standalone Financial Results for the Second Quarter and Half Year ended as on 30<sup>th</sup> September, 2019.**

**Ref: Company Code: BSE: 531496**

With regard to above and in compliance with the Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith copies of Business Standard English & Jai Hind Gujarati edition dated 16<sup>th</sup> November, 2019 in which Unaudited Standalone Financial Results for the Second Quarter & Half Year ended as on 30<sup>th</sup> September, 2019 as approved in the meeting of the Board of Directors held on 14<sup>th</sup> November, 2019 were published.

You are requested to please take note of same.

Thanking You,

Faithfully Yours,  
**FOR OMKAR OVERSEAS LIMITED**

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



**Encl: As Stated**

Date : 14.11.2019  
Place : Songadh, Tapi

Authorised Officer  
Bank of Maharashtra

**OMKAR OVERSEAS LIMITED**

Registered Office : 212, New Cloth Market, O/s. Raipur Gate, Raipur,  
Ahmedabad - 380 002 Phone No. : 91-79-22132078  
E-mail : omkaroverseas212@gmail.com Website : www.omkaroverseaslttd.com  
CIN : L51909GJ1994PLC023680

**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2019 (In Lakhs)**

Sr No	Particulars	Quarter ended 30/09/19	Half Year ended 30/09/19	Corresponding 3 months ended in the previous year 30/09/18
		(Unaudited)	(Unaudited)	(Unaudited)
1	Total Income from Operations	0.00	25.42	0.00
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	-0.61	-3.67	-0.90
3	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	-0.61	-3.67	-0.90
4	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary items)	-0.61	-3.67	-0.90
5	Total Comprehensive Income for the period (Comprising Profit/ (loss) for the period (after tax) and other comprehensive income (after tax)	-0.61	-3.67	-0.90
6	Paid-up equity Share Capital	492.36	492.36	492.36
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.	-	-	-
8	Earnings per Share (of Rs. 10/- each) (for continuing operations)			
	(a) Basic	-0.01	-0.07	-0.02
	(b) Diluted	-0.01	-0.07	-0.02

**Notes :**

(1) The above is an extract of the detailed format of Second quarter and Half Year ended Unaudited Financial Results filed with the stock exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The Full format of the unaudited Financial Results is available on the stock exchange website - www.bseindia.com & on company's website - www.omkaroverseaslttd.com  
(2) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 14th November, 2019.  
(3) The company has adopted Indian Accounting Standard ("IND AS") notified by the Ministry of Corporate Affairs with effect from 1st April, 2017. Accordingly the Financial Result for the Quarter ended on 30th September, 2019 in accordance with IND-AS and other accounting principles generally accepted in India.

Place : Ahmedabad For, Omkar Overseas Limited

Date : 14/11/2019 RAMESH DEORA, Director & CEO. DIN : 001135440

Email id: iw  
STATEMENT

Particulars	Yearly 30.09.2018 Unaudited	Year Ended 31.03.2019 Audited
Total Income From Operation	10,229.92	20,159.40
Net Profit for the period (before Tax, Exceptional or Extraordinary item)	958.06	2,472.68
Net Profit for the period before tax (after Exceptional and/or Extraordinary items)	985.06	2,472.68
Net Profit for the period after tax (after Exceptional and/or Extraordinary items#)	691.16	1,693.80
Total Comprehensive Income for the period (Comprising Profit) for the period(after tax) and Comprehensive Income (after tax)]	692.11	1,585.62
Equity Share Capital	639.72	1,279.75
Reserves excluding Revaluation reserve	-	33,311.10
Earnings per share(Basis & Diluted) (Face value Rs. 2/- per share)	1.08	2.65

**Notes:**

- The above results were reviewed by the Auditor on 14th November, 2019
- The above is an extract of the detailed format of the financial results as per the requirements of the Regulations, 2015. The full format of the financial results is available on the company's website - www.iwkatha.com.
- Recently newly started spices division is in its initial stage, hence the result are not comparable.
- The Company is the only Listed Company in the sector. Due to GST @ 18% on Katha our sector is facing a huge impact. The Company is hopeful of favorable outcome.
- The Consolidated results has been prepared by the M/s Agro and Spice Trading Pte Ltd, Singapore and its subsidiary. The results have been approved by the Company's Board of Directors but have not been audited.

Place : Kolkata  
Date : 14.11.2019

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9388152	Mr. Amit Parshottambhal Manchharamani & (Borrower), Mr. Parsotamdas Narandas Manchharamani (Co-Borrower)	As on 11.07.2019 an amount Rs. 16,00,000/- & 11.07.2019	11.11.2019
<b>Description of Secured Assets/Immovable Properties:</b> All that the Flat No.301, On 3rd Floor, of Block D as per brochure of the scheme (Whereas the said flat is described in plan pass being unit No.301 of the Block D) Of the project known as "OZONE CITY", Written in the name of Purchaser admeasuring about 85.38 Sq. Mts. Chargeable built-up area. Which is bounded as follows : East by : Flat No. D-303, West by : Society Road, North by : Society Road, South by : Flat No. D-304			
10389141	Mr. Anjeshkumar Shivanarayan Patel (Borrower), Mrs. Usha Shivanarayan (Co-Borrower)	As on 25.07.2019 an amount Rs.11,52,561/- & 25.07.2019	13.11.2019
<b>Description of Secured Assets/Immovable Properties:</b> The said property is as per passing plan plot no. 286/B admeasuring 44.61 sq. mts. in Shivam Residency part I situated at khata no. 146 Block no. 128, Survey no. 128/129/133 admeasuring 2-73-50 He. Aare sq. mts. of Moje Village: Kareli, Teh: Palsana Dist: Surat, Gujrat.			
10326758	Mr. Chhaganlal Meena (Borrower) Mr. Mansharam Mohanram and, Mrs. Kanyadevi Chhaganlal Meena (Co-Borrower)	As on 19.07.2019 an amount Rs.31,34,312/- & 19.07.2019	11.11.2019
<b>Description of Secured Assets/Immovable Properties:</b> Property Bearing Flat No. A-7 on The Second Floor Admeasuring 87.79 Sq. Mtrs. In The Scheme Known as "NIVID APARTMENT" of NIVID ASSOCIATION. Situated on The Land of Final Plot No. 25/2 Paidi, of Town Planning Scheme No.6 Situate, Lying and Being at Mouje: Paldi, Taluka: Sabarmati, Old Taluka: Ahmedabad City (West) in the Registration District of Ahmedabad And Sub District of Ahmedabad 4 (Paldi).			
10007301	Mr. Dhruba Bhikhar Raut (Borrower) Mrs. Bhagyalata Dhruba Raut (Co-Borrower)	As on 24.07.2019 an amount Rs.11,94,004/- & 24.07.2019	13.11.2019
<b>Description of Secured Assets/Immovable Properties:</b> The said property is an immovable property in Nakshatra residency, situated at Revenue Survey no. 214, block no. 256 admeasuring He. 6-15-98 sq. mts. of Moje Village: Jolva, Teh: Palsana Dist: Surat, Gujrat.			
10404365	Mr. Ganesh Yashawant Patra (Borrower) Mrs. Anushree Patra (Co-Borrower)	As on 18.06.2019 an amount Rs.11,56,925/- & 18.06.2019	13.11.2019
<b>Description of Secured Assets/Immovable Properties:</b> All the Piece & Parcel of Immovable Property Bearing Plot No. 20 Admeasuring 48.00 Sq. Yard. i.e. 40.18 Sq. Mts. Along With 21.87 Sq. Mts. Undivided Share In The Land Of Road & COP, In "Rashi Residency" Situated at Revenue Survey No. 115, Block No. 124 Admeasuring He. 3-34 Are. 15 Sq. Mts. i.e. 33415 Sq. Mts. Of Moje Village Kareli, Ta :Palsana, Dist : Surat. Bounded as follows:- East by: Society Road, West by: Society Boundary, North by: Plot No. 19, South by: Plot No. 21			
10081750	Mr. Jokhu Prasad (Borrower) Mrs. Shila Nishad (Co-Borrower)	As on 24.07.2019 an amount Rs.17,94,661/- & 24.07.2019	13.11.2019
<b>Description of Secured Assets/Immovable Properties:</b> All the Piece & Parcel of Immovable Property "Aradhana Dreams-1", Situated at Block No. 159-162, New Block No. 159 Admeasuring He. 3-31 Are 78 Sq. Mts. i.e. 33178 Sq. Mts. Of Moje Village Jolva, Tal: Palsana, Dist: Surat. Bounded as follows:- East by : Society Road, West by : Society Boundary, North by : Plot No. 405, South by : Plot No. 403			
10082595	Mrs. Pratima Devi (Borrower) Mr. Ramesh Patel (Co-Borrower)	As on 25.07.2019 an amount Rs.11,22,917/- & 25.07.2019	13.11.2019
<b>Description of Secured Assets/Immovable Properties:</b> The said property is an immovable property plot no. 500 admeasuring 53.36 sq. yards i.e. 44.62 sq. mts. (as per K.J.P. Block no. 85/500 admeasuring 40.23 sq. mts.) "Sai Aangan Residency", Situated at Revenue Survey No. 100, 101, Block no. 85 admeasuring He. 3-99-56 sq.mts. of Moje Village: Jolva, Teh: Palsana Dist: Surat, Gujrat.			
10334099	Mr. Raghunath Shimpi (Borrower) Mr. Anil Shimpi (Co-Borrower)	As on 26.07.2019 an amount Rs.10,23,718/- & 26.07.2019	13.11.2019



ભરડા લઈ ગઈ છે. વેપાર-ધંધા ઠપ્પ જવા છે. અધુરામાં પૂરું રિટર્નભરવામાં ક્યારેક વિલંબ થતા તંત્રનાં દંડનો સામનો કરવો પડી રહ્યો છે. ત્યારે તંત્રના વાંકે જ વેપારીઓના રિફન્ડનાં કરોડો રૂપિયા અટવાઈ ગયા છે. ત્યારે વેપારીઓ એવો પ્રશ્ન કરે છે કે નાનકડી ક્ષતિ કે વિલંબ બદલ

### જીએસટીનું વાર્ષિક રિટર્ન ફાઇલ કરવાની તારીખ લંબાવાઈ

(જી.એન.એસ.)ન્યુ દિલ્હી, તા. ૧૫ જીએસટીનું વાર્ષિક રિટર્ન ભરનારા કરદાતાઓ માટે સરકારે નાણાકીય વર્ષ ૨૦૧૭-૧૮ માટેના વાર્ષિક રિટર્ન ભરવાની તારીખ લંબાવીને ૩૧મી ડિસેમ્બર અને નાણાકીય વર્ષ ૨૦૧૮-૧૯ માટેના વાર્ષિક રિટર્ન ભરવાની તારીખ લંબાવીને ૩૧મી માર્ચ ૨૦૨૦ કરવાની તથા જીએસટીનું ફોર્મ વધુ સરળ બનાવાયું હોવાની જાહેરાત કરી હતી. રિકોન્સિલિએશન સ્ટેટમેન્ટ ફાઇલ કરવાની તારીખ પણ એ પ્રમાણે લંબાવવામાં આવી છે.

જીએસટી માટેના બે ફોર્મમાં ઘણી કોલમને હવે હંગામી બનાવવામાં આવી છે. સેન્ટ્રલ બોર્ડ ઓફ ઇનડાયરેક્ટ ટેક્સીસ એન્ડ કસ્ટમ્સ (સીબીઆઈસી)ની સત્તાવાર જાહેરાત પ્રમાણે જીએસટીઆર-૯ (વાર્ષિક રિટર્ન) અને જીએસટીઆર-૯સી (રિકોન્સિલિએશન સ્ટેટમેન્ટ) ભરવાની છેલ્લી તારીખ અગાઉ અનુક્રમે ૩૦ નવેમ્બર ૨૦૧૯ અને ૩૧ ડિસેમ્બર ૨૦૧૯ હતી.

તા: ૧૩/૧૧/૨૦૧૯  
સ્થળ: અમદાવાદ

અધિકૃત અધિકારી  
પંજાબ નેશનલ બેંક

### OMKAR OVERSEAS LIMITED

Registered Office: 212, New Cloth Market, O/s. Raipur Gate, Raipur, Ahmedabad - 380 002 Phone No.: 91-79-22132078  
E-mail: omkaroverseas212@gmail.com Website: www.omkaroverseasltd.com  
CIN: L51909GJ1994PLC023680

### EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR SECOND QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2019 (In Lakhs)

Sr No	Particulars	Quarter ended 30/09/19 (Unaudited)	Half Year ended 30/09/19 (Unaudited)	Corresponding 3 months ended in the previous year 30/09/18 (Unaudited)
1	Total Income from Operations	0.00	25.42	0.00
2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	-0.61	-3.67	-0.90
3	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items)	-0.61	-3.67	-0.90
4	Net Profit / (loss) for the period after tax (after Exceptional and / or Extraordinary items)	-0.61	-3.67	-0.90
5	Total Comprehensive Income for the period (Comprising Profit/ (loss) for the period (after tax) and other comprehensive Income (after tax)	-0.61	-3.67	-0.90
6	Paid-up equity Share Capital	492.36	492.36	492.36
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.	-	-	-
8	Earnings per Share (of Rs. 10/- each) (for continuing operations)			
	(a) Basic	-0.01	-0.07	-0.02
	(b) Diluted	-0.01	-0.07	-0.02

#### Notes :

(1) The above is an extract of the detailed format of Second quarter and Half Year ended Unaudited Financial Results filed with the stock exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The Full format of the unaudited Financial Results is available on the stock Exchange website - www.bseindia.com & on company's website - www.omkaroverseasltd.com  
(2) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 14th November, 2019.  
(3) The company has adopted Indian Accounting Standard ("IND AS") notified by the Ministry of Corporate Affairs with effect from 1st April, 2017. Accordingly the Financial Result for the Quarter ended on 30th September, 2019 in accordance with IND-AS and other accounting principles generally accepted in India.

Place: Ahmedabad For, Omkar Overseas Limited  
Date: 14/11/2019 RAMESH DEORA, Director & CEO DIN: 001135440

## JAI HIND-AHMEDABAD

SATURDAY • 16-11-2019

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3	Profit (Loss) before exceptional items and tax	157.06	165.31	368.72
4	Exceptional Items	-	-	-
5	Profit (Loss) before Taxes	157.06	165.31	368.72
6	Tax Expenses			
	Current Tax	42.28	51.45	109.76
	Deferred Tax	(3.15)	(7.28)	(5.97)
	Total Tax Expenses	39.13	44.17	103.79
	Net Profit / (Loss) from ordinary activities after tax (5-6)	117.93	121.14	264.93
7	Other Comprehensive Income			
8A	Items that will not be reclassified to profit or loss:			
	(i) Remeasurement benefit of defined benefit plans	0.18	(0.54)	0.35
	(ii) Income Tax expense on remeasurement benefit of defined benefit plans	(0.04)	0.15	(0.10)
	Total Comprehensive Income	0.13	(0.39)	0.25
9	Total Comprehensive Income for the period (7+8)	118.06	120.75	265.18
10	Paid up Equity Share Capital (face value of Rs. 10/- each)	440.07	440.07	440.07
11	Earning per share (before extra ordinary items) (of Rs. 10/- each):			
	Basic	2.68	2.76	6.02
	Diluted	2.68	2.76	6.02

### BALANCE SHEET AS AT SEPTEMBER 30, 2019

Particulars	(AMOUNT IN LAKHS)	
	As at 30.9.2019 (Unaudited)	As at 31.03.2019 (Audited)
<b>A Assets</b>		
1 Non-Current Assets		
a) Property, plant and equipment	2,967.84	3,020.94
b) Right of Use of Assets	222.42	-
c) Investment Property	50.53	51.04
d) Intangible Assets	2.25	2.92
e) Capital work in Progress	115.84	-
f) Financial Assets		
i) Investments	0.89	0.89
ii) Other Financial Assets	18.47	14.93
f) Deferred tax Assets (Net)	6.28	3.17
Non Current Assets	3,384.53	3,093.89
2 Current Assets		
a) Inventories	1,609.27	1,489.73
b) Financial Assets		
i) Trade Receivables	2,717.72	2,714.28
ii) Cash and Cash Equivalents	14.98	16.85
iii) Other Balance with Banks	27.33	34.72
iv) Other Financial Assets	40.49	35.16
c) Other Current Assets	245.14	257.84
Current Assets	4,654.95	4,548.57
Total Assets	8,039.47	7,642.46
<b>B Equity and Liabilities</b>		
1 Shareholder's Funds:		
a) Equity Share Capital	440.07	440.07

### HALF YEAR ENDED 30TH SEPTEMBER, 2019

	(AMOUNT IN LAKHS)	
	Half year ended 30th September, 2019 (Unaudited)	Half year ended 30th September, 2018 (Unaudited)
<b>CS</b>	157.06	165.31
<b>Items</b>		
	80.43	93.56
	257.43	239.86
	(17.06)	(17.94)
	(0.31)	-
<b>CS</b>	477.55	480.79
	(3.45)	(427.67)
	(8.87)	0.25
	(119.55)	33.25
	12.70	(250.80)
	148.43	(21.39)
	81.09	107.51
	587.90	(78.06)
	49.04	66.59
	538.86	(144.65)