OSWAL OVERSEAS LIMITED

CIN No:- L74899DL1984PLC018268
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Part I - Statement of Standalone Unaudited Financial Results for the quarter and 3 Months ended 30 June, 2016 (Rs in Lakhs)

Sr. No.	Particulars	3 months ended (30/06/2016)	Proceeding 3 months ended (31.03.2016)	Corresponding 3 months ended (30/06/2015)	Year Ended (31/03/2016)
		Unaudited	Audited	Unaudited	Audited
1	**Income From operations**				
	(a) Net Sales/Income from Operations	325.33	3727.41	946.19	5642.51
	(b) Other Operating Income				
	Total income from operations	**325.33**	**3727.41**	**946.19**	**5642.51**
2	**Expense**				
	a. Increase/decrease in stock in trade and work in progress	323.55	672.24	1117.94	1200.48
	b. Consumption of raw materials	0.00	2545.54	0.00	4164.64
	c. Purchase of traded goods	0	0	0	0
	d. Employees cost	28.80	73.71	22.20	178.769
	e. Depreciation	37.84	27.10	41.42	151.38
	f. Other expenditure	31.98	145.37	1.61	371.50
	Total	**422**	**3,463.96**	**1,183.17**	**6,067**
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	**Profit/ (Loss) from Operations before Other Income, finance costs and Exceptional items**	**(96.84)**	**263.45**	**(236.98)**	**(424.25)**
4	Other Income	0.74	-29.06	1.51	40.37
5	**Profit/(Loss) from ordinary activities before finance costs and exceptional items.**	**(96.10)**	**234.39**	**(235.47)**	**(383.88)**
6	Finance Cost	79.40	57.86	66.33	267.07
7	**Profit/(Loss) from ordinary activities after finance costs but before exceptional items.**	**(175.50)**	**176.53**	**(301.80)**	**(650.95)**
8	Exceptional items (Prior Period Expenses)		1.54		1.54
9	**Profit/(Loss) from ordinary activities before tax.(7+8)**	**(175.50)**	**174.99**	**(301.80)**	**(652.49)**
10	**Taxexpense**				
	a) Current Year (Provision)				
	b) Earlier Years				
	c) Defferred Tax				
	d) Mat Credit				
11	**Net Profit/ (Loss) from Ordinary Activities after tax (9+10)**	**(175.50)**	**174.99**	**(301.80)**	**(652.49)**
12	Extraordinary Items (net of tax expense (Rs.)				
13	**Net Profit/ Loss for the period (11-12)**	**(175.50)**	**174.99**	**(301.80)**	**(652.49)**
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	646.11	646.11	646.11	646.11
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	1870.46	-	1870.46
16	**Earnings Per Share (EPS)**				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.72)	2.71	(4.67)	(10.10)
	b) Basic and diluted BPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.72)	2.71	(4.67)	(10.10)

Parajit Singh

Part II **Select information for the year ended 30th June, 2016**

A	Particulars of shareholding				
1	**Public Shareholding**				
	- No. of shares	1622100	1622100	1622100	1622100
	- Percentage of shareholding	25.11	25.11	25.11	25.11
2	**Promoters and promoter group Shareholding****				
	a) Pledged/ Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of Shares	4838950	4838950	4838950	4838950
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a% of the total share capital of the company)	74.89	74.89	74.89	74.89

	Particulars	Quarter ended June 30, 2016
B	**INVESTORS COMPLAINTS**	
	Pending at the begning of the quarter	Nil
	Received during the quarter	Nil
	Dispossed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Parajit Singh

NOTES:

1. The above Standalone Unaudited Financial Results for the quarter ended on June 30, 2016 were reviewed by the Audit Committee and approve by the Board of Directors at its Meeting held on 12.08.2016.
2. Sugar, one of the major businesses of the Company, is a part of seasonal industry. The result may vary from quarter to quarter.
3. The figures of the previous year/quarter have been re-grouped/re-arranged whenever necessary.

For Oswal Overseas Limited

Paramjeet Singh

Paramjeet Singh
(Managing Director)

New Delhi
12.08.2016