OSWAL OVERSEAS LIMITED

CIN No:- L74899DL1984PLC018268
Regd. Office: 72, Ground Floor, Taimoor Nagar, New Delhi - 110 025
Phone No:- 011-41064256, Fax No:- 011- 26322664, E-mail :- cs@oswaloverseasltd.com Website :- www.oswaloverseasltd.com

Part I - Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2017 (Rs in Lakh)

Sr. No.	Particulars	3 months ended (30/06/2017)	Proceeding 3 months ended (31.03.2017)	Corresponding 3 months ended (30/06/2016)	Year Ended (30/06/2017)	Year Ended (31/03/2017)
		Unaudited*	Audited*	Unaudited*	Unaudited*	Audited*
1	Revenue from Operations	831.92	5055.84	325.33	831.92	7673.84
2	Other Income		8.81			11.75
3	**Total Revenue (1+2)**	831.92	5064.65	325.33	831.92	7685.68
4	Expenses:					
	a.change in inventories of finished goods, work-in-progress and stock in trade	831.57	608.85	323.55	831.57	(723.69)
	b. Consumption of raw materials	0.00	3267.52	0.00	0.00	6780.74
	c. Purchase of traded goods					
	d. Employees cost	43.91	121.12	28.80	43.91	255.683
	e. Finance Cost	57.35	66.82	79.40	57.35	244.67
	f. Depreciation	38.13	38.99	37.84	38.13	152.52
	g. Other expenditure	43.72	451.57	31.98	43.72	930.85
	Total	1,015	4,554.87	502	1,015	7,841
5	**Profit/ (Loss) before Exceptional and extraordinary items**	(182.75)	509.78	(176.24)	(182.75)	44.92
6	Exceptional items (Prior Period Expenses)	0.02	2.09		0.02	2.09
7	**Profit/(Loss) before extraordinary items and tax (5-6)**	-182.77	507.89	-176.24	-182.77	42.83
8	Extraordinary item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
9	**Profit/(Loss) before tax (7-8)**	(182.77)	507.69	(176.24)	(182.77)	42.83
10	Tax expenses:					
	a) Current Year (Provision)	0.00	8.68	0	0.00	8.68
	b) Earlier Years	0.00	0.00	0.00	0.00	
	c) Defferred Tax	0.00	14.53	0	0.00	14.53
	d) Mat Credit	0.00	8.68	0	0.00	8.68
11	**Profit/ (Loss) for the period from continuing operations (9-10)**	(182.77)	493.16	(176.24)	(182.77)	28.31
12	Profit/ (Loss) from discontinuing operations	0.00	0	0	0	0
13	tax expense of Discontinuing operations	0.00	0	0	0	0
14	**Profit/ (Loss) from discontinuing operations after tax (12-13)**	0.00	0	0	0	0
15	Profit/ (Loss) for the period (11+14)	(182.77)	493.16	(176.24)	(182.77)	28.31
16	Other Comprehensive Income (net of tax)	0.00	0.00	0.00	0.00	0.00
17	**Total Comprehensive Income/ (Loss) (15+16)**	(182.77)	493.16	(176.24)	(182.77)	28.31
18	Earnings Per Equity Share (EPS)					
	a) Basic	(2.83)	7.63	(2.73)	(2.83)	0.44
	b) Diluted	(2.83)	7.63	(2.73)	(2.83)	0.44

Part II Select Information for the quarter ended on 30th June, 2017

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

B	Particulars	Quarter ended June, 2017
	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

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OSWAL OVERSEAS LTD. New Delhi

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Reporting of Segment Wise Revenue, Results and Capital Employed along with the quarterly results (Amount in Rs-lakh)

S.No.	Particulars	Three months ended on 30.06.2017 (Unaudited)	Preceeding 3 months ended on 31.03.2017 (Audited)	Corresponding 3 months ended on 30.06.2016 (Unaudited)	Year to date for Current Year 30.06.2017 (Unaudited)	Year to date previous year 31.3.2017 (Audited)
1	**Segment Revenue**					
	net sale/income from each segment					
	(a) Sugar Division	832.32	5,084.84	326.07	832.32	7685.68
	(b) Furnace Division	-	-	-	-	0.00
	('c) Power Division	-	-	-	-	-
	(d) Unallocated	-	-	-	-	-
	Total	832.32	5,084.84	326.07	832.32	7,685.68
	Less : Inter Segment Revenue	-	-		-	-
	Net Sales/Income From Operations	832.32	5,084.84	326.07	832.32	7,685.68
2	**Segment Results Profit(+)/Loss(-) before tax and interest from each segment)**					
	(a) Sugar Division	(72.65)	625.02	(54.97)	(72.65)	456.55
	(b) Furnace Division	(2.13)	(2.13)	(2.13)	(2.13)	(8.52)
	('c) Power Division	(0.24)	(0.24)	(0.24)	(0.24)	(0.96)
	(d) Unallocated	-	-	-		
	Total	(75.02)	622.65	(57.34)	(75.02)	447.07
	Add: (I) Prior Period income	-	0.44		-	0.44
	Less : (I) Interest	57.35	66.82	79.40	57.35	244.67
	(II) Other Un -allocable expenditure net off	50.00	46.06	38.76	50.00	157.48
	(III) Prior Period Expenses	0.02	2.53	-	0.02	2.53
	Total Profit Before Tax	(182.37)	507.69	(175.50)	(182.37)	42.83
3	**Capital Employed**					
	(Segment Assets - Segment Liabilities)					
	(a) Sugar Division	(1,698.81)	(1,493.44)	(1,643.23)	(1,698.81)	(1,493.44)
	(b) Furnace Division	66.53	68.66	75.04	66.53	68.66
	(c)Power Division	823.05	823.29	824.01	823.05	823.29
	(d) Unallocated	30.81	5.44	(55.69)	30.81	5.44
	Total	(778.42)	(596.05)	(624.36)	(778.42)	(596.05)

Parajit Singh

OSWAL OVERSEAS LTD. New Delhi

NOTES:

1. The above Unaudited Standalone Financial Results were reviewed by the Audit Committee and approve & taken on record by the Board of Directors at its Meeting held on 11.08.2017.
2. The above results for the quarter ended on 30th June, 2017 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extant applicable. Beginning 1st April, 2017 the Company has for the first time adopted Ind As with a transition date of 1st April, 2016.
3. Sugar, one of the major businesses of the Company, is a part of seasonal industry. The result may vary from quarter to quarter.
4. The figures of the previous year/quarter have been re-grouped/re-arranged whenever necessary.
5. The financial Results of the Company are available at the website of the Company i.e. www.oswaloverseasltd.com and of BSE Limited i.e. www.bseindia.com.

For Oswal Overseas Limited

Paramjeet Singh
(Managing Director)

New Delhi
11.08.2017