



OASIS SECURITIES LTD.

Regd. Off.: Raja Bahadur Compound, Building No. 5, 2nd Floor, 43 Tamarind Lane, Fort, Mumbai 400 001.

☎ : 4046 3500 / 01 • Fax : 4046 3502 / 34 • E-mail : admin@oasiscaps.com

CIN No.: L51900MH1986PLC041499 • Website : www.oasiscaps.com

Date: 12.11.2018

The General Manager
DCS - CRD
BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street, Fort
Mumbai - 400 001

Scrip code: 512489

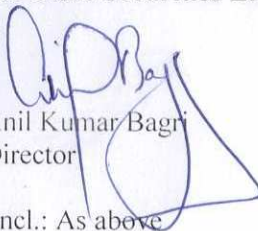
Sub: Un-audited Financial Results for the quarter and half year ended September 30, 2018

Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed herewith is the Unaudited Financial Results along with the Limited Review Report for the quarter and half year ended September 30, 2018; duly approved by the Board of Directors at their meeting held on Monday, November 12, 2018

Thank you.

Yours truly,
For Oasis Securities Limited


Anil Kumar Bagri
Director

Encl.: As above



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Unaudited Financial Results for the Quarter and Half Year ended on 30.09.2018

[Rs. in Lakhs except EPS]

Sr	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	INCOME :						
	1) Revenue from operations	2,219.20	2,637.87	2,580.76	4,857.07	4,972.92	11,405.71
	2) Other Income	1.07	0.11	0.89	1.18	0.91	11.76
	Total Revenue	2,220.27	2,637.98	2,581.65	4,858.25	4,973.83	11,417.47
II	EXPENSES :						
	1) Cost of Raw Material Consumed (Purchase of Stock)	2,036.19	2,412.95	2,516.46	4,449.14	4,701.19	11,266.63
	2) Changes in inventories of FG, WIP & Stock in Trade	100.76	94.85	(118.35)	195.61	(5.86)	(402.24)
	3) Employee Benefits expenses	3.84	3.76	4.76	7.60	8.90	18.92
	4) Other Expenses	9.63	7.03	4.42	16.66	10.14	60.34
	5) Prior Period Expenses	-	-	-	-	-	1.64
	Total Expenses	2,150.42	2,518.59	2,407.29	4,669.01	4,714.37	10,945.28
III	Earnings before Interest, Tax, Depreciation and Amortisation	69.85	119.39	174.36	189.24	259.46	472.19
	Depreciation and Amortisation expenses	0.58	0.59	0.06	1.17	0.12	0.29
	Finance cost	41.51	20.46	100.81	61.97	178.12	346.68
	Provision (other than tax) and contingencies	-	-	-	-	-	-
IV	Profit / (Loss) before tax	27.76	98.34	73.49	126.10	81.21	125.22
	Less: Tax expenses	-	-	-	-	-	28.16
	1. Current Tax	-	-	-	-	-	(0.03)
	2. Deferred Tax	-	-	-	-	-	2.38
	3. Earlier Years Tax	-	-	-	-	-	-
V	Profit / (Loss) after tax	27.76	98.34	73.49	126.10	81.21	94.71
	Balance brought forward previous year	-	-	-	-	-	217.68
	Surplus / (Deficit) Carried Forward	-	-	-	-	-	293.44
VI	Earning per Equity Share						
	1. Basic	0.67	5.32	3.97	6.82	4.39	5.12
	2. Diluted	0.67	5.32	3.97	6.82	4.39	5.12



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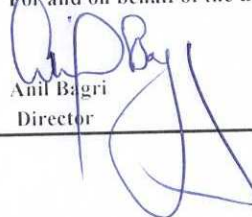
Statement of Liabilities and Assets as on September 30, 2018		[Rs. in Lakhs]	
Sr	Particulars	As at 30.09.2018 (Unaudited)	As at 31.03.2018 (Audited)
	EQUITY AND LIABILITIES :		
I	Shareholders Funds		
a)	Share Capital	185.00	185.00
b)	Reserves & Surplus	783.38	657.28
II	Non -Current Liabilities		
a)	Long Term Borrowings	-	-
b)	Deferred Tax Liabilities (Net)	-	-
c)	Other Long Term Liabilities	-	-
d)	Long- term provisions	-	-
III	Current Liabilities		
a)	Short -term borrowings	-	-
b)	Trade payables	-	-
c)	Other current liabilities	0.29	30.97
d)	Short -term provisions	-	-
	Total	968.67	873.25
	Assets :		
I	Non -current assets :		
a)	Fixed assets	17.34	1.44
b)	Capital Work in Progress	-	-
c)	Deferred Tax Assets (Net)	0.05	0.05
d)	Non -current investments	2.25	2.25
e)	Long term loans and advances	25.17	24.97
f)	Other Non Current Assets	90.00	90.00
II	Current Assets :		
a)	Inventories	387.56	583.17
b)	Other Current Assets	19.24	19.16
c)	Cash & Cash equivalents	1.14	0.93
d)	Short term loans & advances	425.92	151.28
	Total	968.67	873.25

Notes:

1. The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 12, 2018. The Statutory Auditors of the Company have carried out Limited Review in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015
2. The Company is currently engaged in NBFC activities and has only one segment
3. Previous year / period figures have been regrouped, rearranged or reclassified wherever necessary.

Place: Mumbai
Date: 12.11.2018

For and on behalf of the Board of Directors


Anil Bagri
Director

Aalok Mehta & Co.

Chartered Accountant

48/B, Girdhari Bhavan, office No. 9, 2nd Floor, Sadashiv X Lane,
Off. Khadilkar Road, Girgaum, Mumbai – 400 004
Tel No: 9022247214

CERTIFICATE

“We have reviewed the accompanying statement of unaudited financial results of **Oasis Securities Limited** for the period ended **30/09/2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place: Mumbai
Date : November 12, 2018

For M/s. Aalok Mehta & Co.
Chartered Accountants
FRN: 126756W

C.A. Aalok Mehta
[Proprietor]
Membership No: 114930

Aalok Mehta & Co.

Chartered Accountant

48/B, Girdhari Bhavan, office No. 9, 2nd Floor, Sadashiv X Lane,
Off. Khadilkar Road, Girgaum, Mumbai – 400 004

Tel No: 9022247214

CERTIFICATE

“We have reviewed the accompanying statement of unaudited financial results of **Oasis Securities Limited** for the period from **01/04/2018 to 30/09/2018**. This statement is the responsibility of the Company’s Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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Place: Mumbai
Date : November 12, 2018



For M/s. Aalok Mehta & Co.
Chartered Accountants
FRN: 126756W

A. K. Mehta
C.A. Aalok Mehta
[Proprietor]
Membership No: 114930