Date: 11.11.2022

Corporation Ltd.

To, The Listing Compliance **BSE Ltd.** Phiroze Jeejeebhoy Towers Dalal Street Mumbai- 400001

#### BSE Scrip Code: 531996

# Sub: Outcome of the Meeting of Board of Directors Held on Friday, 11th November, 2022 at 04:00 P.M.

Pursuant to Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Schedule III of the said Regulations, we inform you that the Board of Directors of the Company at its meeting held today, i.e. Friday, November 11, 2022, inter alia, has approved the following items:

1. Considered and Approved the Unaudited Financial Results (Standalone & Consolidated) of the company along with Limited Review Report for the Quarter and Half year ended 30th September, 2022,

We further inform you that the Board Meeting commenced at 04:00 pm today and concluded at 6.30 pm.

Kindly take same on your records.

Thanking You,

#### For, ODYSSEY CORPORATION LIMITED

MR. HITEN MEHTA DIRECTOR DIN: 01875252

Encl:

- 1. Un-Audited Financial Results for the quarter and half year ended September 30, 2022.
- 2. Limited Review Report.

B-102, Hari Darshan bldg, Bhogilal Phadia Road, Kandivali (West), Mumbai - 400 067. Tel.: +91 22 2807 3468 / 69 • E: odysseycl9999@gmail.com • www.odysseycorp.in CIN : L67190MH1995PLC085403





S.C. Kabra B.Com., FCA, ACS, DISA (ICAI) B. M. Bhandari B.Com., FCA Vinod Jain B.Com., FCA ABN & Co. CHARTERED ACCOUNTANTS

> 612, Vakratunda Corporate Park, Vishweshwar Nagar,Near Udipi Vihar, Off Aarey Road,Goregaon (E), Mumbai - 400 063. Tel. : 022 - 66719058 / 66719417 E-Mail : sckabra@hotmail.com

Limited Review Report on unaudited standalone financial results of Odyssey Corporation Limited for the quarter and half year ended on September 30, 2022 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, The Board of Directors, Odyssey Corporation Limited. Mumbai

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of Odyssey Corporation Limited ("the Company") for the quarter and half year ended on September 30, 2022, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements ("SRE") 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity ", 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards of Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that may be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ABN & CO, Chartered Accountants FR.No. 004447C

CA S.C. KABRA Partner M.No. 035604 Place: Mumbai Date: 11/11/2022 UDIN:22035604BCWEPG9038

OFFICES Indore (H.O.) Ø 0731 - 4225229/4044770 Durg Ø 0788-2325820

### **ODYSSEY CORPORATION LIMITED**

20.06.2022 2,588.12 89.03 2,677.15 - 2,686.70 (159.26) 11.00 0.90 4.99 30.55 2574.88 102.27 - 102.27 - 102.27	30/09/2021 Un-audited 3,852.23 169.31 4,021.54 - - 3,876.36 (53.98) 10.82 1.10 5.46 35.31 3875.07 - 146.47 - -	For the Half	30/09/2021 6,126.33 293.38 6,419.71 - - 6258.00 (358.46) 18.85 2.03 11.25 53.58 5985.25	For the Yes IEnded on 31/03/202: Audited 10025 442 10,468. 10192. (502.6 44, 3. 21. 102. 9860.
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(159.26) 11.00 0.90 4.99 30.55 2574.88 102.27 102.27	(53,98) 10.82 1.10 5.46 35.31 3875.07 146.47 -	(190.75) 21.96 1.96 9.95 56.12 4,335.84	(358.46) 18.85 2.03 11.25 53.58 5985.25	(502.8 44, 3. 21. 102.
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(159.26) 11.00 0.90 4.99 30.55 2574.88 102.27 102.27	(53,98) 10.82 1.10 5.46 35.31 3875.07 146.47 -	(190.75) 21.96 1.96 9.95 56.12 4,335.84	(358.46) 18.85 2.03 11.25 53.58 5985.25	(502.8 44, 3. 21. 102.
11.00 0.90 4.99 30.55 2574.88 102.27 102.27	10.82 1.10 5.46 35.31 3875.07 146.47 -	21.96 1.96 9.95 56.12 4,335.84	18.85 2.03 11.25 53.58 5985.25	44, 3. 21. 102.
0.90 4.99 30.55 2574.88 102.27	1.10 5.46 35.31 3875.07 146.47 -	1.96 9.95 56.12 4,335.84	2.03 11.25 53.58 5985.25	3. 21. 102.
30.55 2574.88 102.27 102.27	35.31 3875.07 146.47	9.95 56.12 4,335.84	11.25 53.58 5985.25	21. 102.
2574.88 102.27 102.27	3875.07 146.47	4,335.84	53.58 5985.25	102.
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102.27	•	184.46		
102.27	•		434.46	607.2
102.27				00714
<b>.</b> •1	146.47			
	and the second se	184.46	434.46	607.2
102.27	146.47	184.46	434.46	607.2
	140.47	104,40	434,40	907.4
10 00	A AL CONTRACTOR OF A			
*		0.44		
	•			
(0.01)	(2.90)	1.14	-2.92	(1.6
102.28	149.37	182.88	437.38	608.9
(46.15)	21.43	2.65	19.38	(48.2
(61.67)	28.64	4.00	25.90	(72.5
15.52	(7.21)	(1.35)	(6.52)	24.4
56.13	170.80	185 53	455.75	560.7
	and the second se			1,969.7
2	1.1.1.1.1.1			2,505.3
	•			5,452.2
		0.45	1.11	1.5
0.26	0.38	0.46	1.11	1.5
10.70		1		
and the second se				15
0.20	0.38	0.46	1.11	1.5
	(45.15) (61.67) (15.52 56.13 1,969.71 0.26 0.26 0.26 0.26	(46.15)         21.43           (61.67)         28.64           15.52         (7.21)           56.13         170.80           1,969.71         1,969.71           0.26         0.38           0.26         0.38           0.26         0.38           0.26         0.38           0.26         0.38	(46.15)         21.43         2.65           (61.67)         28.64         4.00           15.52         (7.21)         (1.35)           56.13         170.80         185.53           1,969.71         1,969.71         1,969.71           0.26         0.38         0.46           0.26         0.38         0.46           0.26         0.38         0.46	(46.15)         21.43         2.65         19.38           (61.67)         28.64         4.00         25.90           15.52         (7.21)         (1.35)         (6.52)           56.13         170.80         185.53         456.76           1.969.71         1.969.71         1.969.71         1.969.71           0.26         0.38         0.45         1.11           0.26         0.38         0.46         1.11



For ABN & CO. FRN 004447C SC Kabres MN # 035604 U

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Statement of Standalone Assets	and Liabilities	request of the A
And the second sec	1. A.	(Rs. In Lacs
Particulars	30-09-2022 (Unaudited)	30-09-2021 (Unaudited)
ASSETS :		
1] Non-Current Assets;	E WE	والمعمر فالأنج من والكوري
a) Property, Plant and Equipment		
b) Capital Work - In - Progress	109.91	119.80
c) Goodwill on Consolidation		
d) Other Intangible assets	0.01	-
e) Financial Assets	10,01	0.03
(i) Investments	429.41	434.76
(ii) Loans		
(iii) Other Financial Assets		
f) Deferred tax assets (Net)	72.32	72.12
g) Other non-current assets	497.01	497.33
h) Loans and Advances	1 Contraction of the second	
Total Non Current Assets	1,108.66	1,124.08
	and make by a	and the states
2] Current Assets:	14	1. e . j
a) Inventories	989.04	798.29
b) Financial Assets	and the second second	
(i) Investments	and the second	1943 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 -
(ii) Trade Receivables	222.95	165.57
(iii) Cash & Cash Equivalents	1.51	61.00
(iv) Bank Balance other than (iii) above	· · · · · · · · · · · · · · · · · · ·	the same of the
(v) Loans	5,231.15	5,229.95
(vi) Other Financial Assets	.16.41	14.14
(c) Current Tax(Assets)	114.02	113.79
(d) Other Current Assets	26.57	
		1 000 74
Total Current Assets	6,601.65	6,382.74
TOTAL ASSETS		7,506.82
	1,/10.51	7,000.04
EQUITY AND LIABILITIES:		
	11	and the second second second
Equity:	1,969.71	1,969.71
(a) Equity Share Capital	5,631.07	5,452.19
(b) Other Equity	7.600.78	7.421.90
- Dim Lifuty	1,000110	.,,
Liabilities:	and the man	o 1
1] Non-Current Liabilities	10	
(a) Financial Liabilities	€. C	e la la la la
(i) Borrowings	33.46	35.04
(ii) Other financial Liabilities	Share and the state of the state	
(b) Provisions	· · · · · ·	and the second s
(c) Deffered tax Liabilities (Net)		4 a
Total Non-Current Liabilities	33.46	35.04
and the second		
[2] Current Lizbilities:	and the second sec	No. of the second se
(a) Finacial liabilities		
(i) Borrowings	5.17	6.31
(ii) Trade payables	10.16	6.23
(ii) Other financial Llabilities		
(b) Other current liabilities	60.74	37.33
(c) Provisions		-
(d) Current Tax Liabilities (Net)		
Total Current Liabilities	76.07	49.87

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For ABN & CO. FRN 004447C SC Kabog MN 035604

Cath Flow From On with	Amount in L	akhs
Cash Flow From Operating Activities	30th Sep 2022	30th Sep 2021
Net Profit Before Tax As Per Profit And Loss Account	(Unaudited)	(Unaudited)
	184.46	43
Depreciation	La de la companya de	ANTAL ANTAL
Dividend Received	9.96	1
Profit on sale of Fixed Assets	(1.05)	the state of the state of the
Loss on Sale of Investment		and a start
Interest Income	1 AT A DATE	and the second
Interest Expenses	(179.82)	(18
Operating Profit Before Working Capital Changes	1.96	13. 11 1 1 1 1 1 h
capital Changes	15.51	27
Decrease/(Increase) In Inventories		
Decrease/(Increase) In Trade Receivables	(190.76)	(35)
Decrease/(Increase) In Loan & Advances	(57.37)	(2:
Decrease/(Increase) In Other Current Assets	(1.20)	(16
Increase/(Decrease) in Trade Payables	(28.84)	17
Increase/(Decrease) in Other Current Liabilities	3,92	1
Decrease/(Increase) In Non Current Loan & Advances	23.41	(1)
a de advances	0.32	(2:
Cash generated From Operations	a alenen in a	and start store and a
Constructured From Operations	(235.01)	(12
Income Taxes Paid		
Short provision of tax for earlier years	0.67	
Net Cash Flow From Operating Activities (A)	111日 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	1 11 11 11 11
rec cash riow from Operating Activities (A)	(235.68)	(123
Cash Flam From Torrest	mall the state of the state of the state	at your she
Cash Flow From Investing Activities	The second second	The Real
(Purchase of Fixed Assets	a state of the state of the state of the	
Sale of Fixed Assets	1 . Contraction of the second se	Saturda -
Interest Received	179.82	182
Sale/(Purchase) of Investments		(68
Dividend Received	1.05	(08
A la de la restancia de la dela del de la dela del de la dela de	1.00	
Net Cash Flow From Investing Activities (B)	180.87	100
instruction and the day was a washing to a second second	100.47	120
Cash Flow From Financing Activities		
Proceeds from Long term Borrowing		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Repayment of Long Term Borrowing	(0.00)	22213 3 147 1
Interest paid	(2.72)	1 mar 1 1 2
the the state of the	(1.96)	(2
Net Cash Flow From Financing Activities (C)		Sec. 2
	(4.68)	(0
Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)		the set of the
(ATBTC)	(59.49)	(3
Net Increase/(Decrease) In Cash And Cash Equivalents:	A Lord Stand Press of A Lord And A Lord A	A TO A TO AND A
Opening Balance	I have been all the second second	til the second second
Closing Palazza	61.00	4
Cuosaig Datatice	1.51	0
Net Increased//Decreased in Cash And C	Red and the Red	
Net Increase/(Decrease) In Cash And Cash Equivalents	(59,49)	(3

## STATEMENT OF STANDALONE CASHFLOW FOR THE HALF YEAR ENDED 30th SEPT 2022

Ror ABN & CU. MMM Partner FRN 004447C S.C. Kabro M.N. 035604





B.Com., FCA, ACS, DISA (ICAI) B. M. Bhandari

### B.Com., FCA

Vinod Jain B.Com., FCA

## ABN & Co. CHARTERED ACCOUNTANTS

612, Vakratunda Corporate Park, Vishweshwar Nagar,Near Udipi Vihar, Off Aarey Road,Goregaon (E), Mumbai - 400 063. Tel. : 022 - 66719058 / 66719417 E-Mail : sckabra@hotmail.com

Limited Review Report on unaudited consolidated financial results for the quarter and half year ended on September 30, 2022 of Odyssey Corporation Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, The Board of Directors Odyssey Corporation Limited Mumbai

We have reviewed the accompanying statement of unaudited consolidated financial results ("the Statement") of Odyssey Corporation Limited ("the Parent") and its subsidiaries, (the Parent and its subsidiaries together referred to as "the Group") and total comprehensive income/(loss) for the quarter and half year ended September 30, 2022, being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Listing Regulations").

This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

This result includes Quarterly Financial Results of the following entities:

- a. Odyssey Infrabuild Pvt Ltd
- b. Odyssey Global Pvt Ltd
- c. Odyssey Media & Entertainment Pvt Ltd

OFFICES Indore (H.O.) Ø 0731 - 4225229/4044770 Durg Ø 0788-2325820 We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, to the extent applicable.

Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review report of the other auditor referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ABN & CO. **Chartered Accountants** FR.No. 004447C

CA S.C. KABRA Partner M.No. 035604

Place: Mumbai Date: 11/11/2022

UDIN:22035604BCWFGG6415

	Co	insolidated Finan	cial Results		N STOTICS STATE	and a strategy of the	
1.3 × 18	Statement of Unaudited Consolidated Financial	Results for the	Quarter and	Half Year End	led on 30th Se	ptember, 202	2
110 2		and the second second		a 4 . 4		4 2 . E 30 B T	(Rs. In La
Sr. No	Particulars	For the Quarter Ended on			For the Half Year Ended		For the Yea Ended on 31.03.2022
		30.09.2022 30.06.2022 30.09.2021			30.09.2022 30.09.2021		
12.34				Un-audited		part of the state	Audited
1.10	Revenue from operations	1,751.31	2,588.12	3,852.23	4,339.43	6,126.33	10025
1	Other Income	91.84	89.03	169.31	180.87	293.38	442.
11	Total Revenue (1 +11)	1,843.15	2,677.15	4,021.54	4,520.30	6,419.71	10,468.
v	Expenses:					Sec. March	1.1.1.1
	Cost of materials consumed	· · ·			-		
	Purchase of Stock-In-Trade	1,749,90	2,686.70	3,876.36	4,436.60	6258.00	10192.
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(31.49)	(159.26)	(53.98)	(190.75)	(358.46)	(502.
	Employee Benefit Expense	10.96	11.00	10.82	21.96	18.85	44
	Financial Costs	* 1.06	0.90	1.11	1.96	2.88	3.
1.00	Depreciation and Amortization Expense	4.95	4.99	5.45	9.95	11.24	21.
1.00	Other Expenses	25.87	30.77	37.52	56.64	56.01	106.
	Total Expense	1,761.26	2575.10	3877.28	4,336.36	5988.52	9865.
	$g(x) = -\frac{1}{2} \left[ \left( \frac{1}{2} - \frac{1}{2} \right) \left( \frac{1}{2$		- 14		1990 - 1991 - Anto	1.00	
, [	Profit before exceptional and extraordinary items and tax	81.89	102.05	144.26	183.94	431.19	602.
n	Exceptional Items	61.09					
	Profit before extraordinary Items and tax (V - VI)	81.89	102.05	144,26	183.94	431.19	602.9
	Extraordinary Items		104102				1 2 24 - 2
	Profit before tak (VII - VIII)	81.89	102.05	144.26	183.94	431.19	602.5
	Tax expense:			10.0 St. 1.5.1	-		1-11-1
	(1) Current tax	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	and ange the	1. 1. Mar. 197		· ·	化 建口的分子的
· · · ·	(2) Income Tax Earlier Year	A REAL OF THE A	Contraction of the	S. Same Land.	0.44		6-12-1
1.1	(3)MAT credit Entitlement		·	1	ends seems a	and the second	11-11-11
	(4) Deferred tax	1.16	(0.01)	[2.90]	1.15	-2.92	[1.6
	Profit(Loss) from the perid from continuing operations	and the stand of		1403 7 31			604.6
		80.29	102.06	147.16	182.35	434.11 (0.23)	10.7
_	Minority interest Profit(Loss) from the perid from continuing operations (after	(0.05)	(0.02)	[0.03]	(0.07)	10.23/	10
	minority interest)	80.24	102.04	147.13	187.78	433.88	503.8
	Other Comprehensive income (net of tax)	48.80	(46.15)	21.43	2.65	19.38	(48.2
_	item that will be reclassified in profit & loss a/c	65.67	(61.67)	28.64	4.00	25.90	(72.6
	income Tax relating to Items that will be reclassified to Profit &	(16.87)	15.52	(7.21)	(1.35)	(6.52)	24.
	Loss A/C	Constant and the		100.00	104.02	453.26	\$55.
	Total Comprehensive Income for the period (XI+XII)	129.04	55.89	168.56	184.93	453.20	333.0
	Net Profit Attributable to:	34,94	44.44	54.65	79.38	190.65	262.5
	Owners of the company	45.30	57.60	82.48	102.90	243.23	340.5
	Non Controlling Interest	-3.30	57.00	01.40	101.00		1.84 2.92
	Other Comprehensive Income attributable to	21.25	(20.10)	9,42	1.15	8.52	(21.0
	Owners of the company Non Controlling Interest	27.55	(26.05)	12.01	1.50	10.86	(27.2
	Total Comprehensive Income attributable to		Sasagely of State	Protection of the	Sector Sector 10		1995 ( 1997 ( 19
	Owners of the company	56.20	24.34	74.06	80.54	199.16	241.5
	Non Controlling Interest	72.84	31.55	94.50	104.39	254.10	313.6
	and the second	1,969.71	1,969.71	1,969.71	1,969.71	1,969.71	1,959.7
	Paid-up Equity share capital (at par Value of Rs.5 each)						4,944.8
	Reserves excluding revaluation reserves						
ux i	a)Earning per equity share before Exceptinal items	0.20	0.26	0.37	0.46	1 10	1.5
	(1) Basic	0.20	0.26	0.37	0.46	1.10	1.5
	(2) Diluted b)Earning per equity share after Exceptinal Items		the state of the second se		E. S. States		1. 1. 1
	(1) Basic	0.20	0,26	0.37	0.45	1.10	1.5
	(2) Difuted	0.20	0.26	0.37	0.46	1 10	15
	Notes:		a service and			S. 6 10 10 10	- 1 h h
	1) The Above Financial results for the quarter and half year ended	30th September, 20	22 have been p	repared in acco	rdance with the	applicable indian	accounting
	standard (Ind AS) notified by the Ministry of Affairs.	1	and the factor				1.11
20	2) The above Financial Results were reviewed by the Audit Commit November, 2022				11. 1 1 24	1 11 1 1	1 2 2 4 1 4
	3) the auditors of the company have carried out a "Limited Review	" of the financial re	sults for the Qu	arter and half ye	ar ended 30th Se	ptember, 2022 u	terms of
	Regulation 33 of the SEBI (LOOR) Regulations, 2015 and have expre 4) The Company's business activity fall within a singal primary business activity fall by a singal primary business activity fall by a singal prim	ssed their unqualif	ed opinion				
		INDE BORGERIGHT.					1
	5). Provious year's figures are re-grouped, re-classified whenever no						



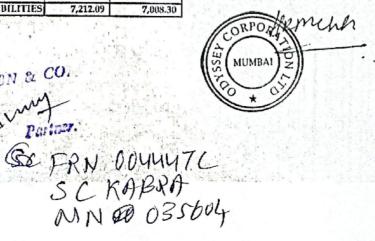
LOT ABN & CO. QIM Partner. FRN 004447C SC Kabyg MN 035604



ODYSSEY CORPORATIO Statement Consolidated of Assets a	md Lisbilie	
	ind Liabinnes	10.1.1
and the second	1.1	(Rs. In Lac
Particulars	30-09-2022	30-09-2021
	(Unaudited)	
ASSETS :	(onwanted)	(Unaudited)
1] Non-Current Assets:	C. C. Star	
a) Property Plants I P	The second second	The Aller of Aller
a) Property, Plant and Equipment	109.91	119,8
b) Capital Work - In - Progress c) Goodwill on Consolidation	and the second second	
d) Other Intangible assets	1	1000
e) Financial Assets	0.01	0.0
	1	Contraction in the
(i) Investments	426.81	432.1
(ii) Loans	A Carl Mar 1	
(iii) Other Financial Assets	124 201 201 20	2. **
f) Deferred tax assets (Net)	72.32	72.1
g) Other non-current assets		1
h) Loans and Advances	1-1-1-1-1-1	
Total Non Current Assets	609.05	624.1
	2 (* T) - M(1).	Contration
2] Current Assets:	1	he set al
a) Inventories	989.04	798.2
(b) Financial Assets	CONTRACTOR OF THE	
(i) Investments	-	THE TRUE
(ii) Trade Receivables	222.95	165.52
(iii) Cash & Cash Equivalents	2.90	61.9
(iv) Bank Balance other than (iii) above	2,70	01.9.
(v) Loans	5 221 15	E 220.05
(vi) Other Financial Assets	5,231.15	5,229.95
(c) Current Tax( Assets)	16.41	14.64
(d) Other Current Assets	114.02	113.78
(a) outer current ressets	26.57	A same stor
Total Current Assets	6,603.04	6,384.14
	0,003.04	0,304.14
TOTAL ASSETS	7,212.09	7,008.30
EQUITY AND LIABILITIES:	.,=====;	7,000.00
and the second		and a state of the second s
Equity		14 B. A.
(a) Equity Share Capital	1,969.71	1,969.71
(b) Other Equity	5,123.15	4,944.80
Total Equity	7,092,86	6,914.51
i i i i i i i i i i i i i i i i i i i	7,072,00	0,914.31
Liabilities:		
1] Non-Current Liabilities	and the second	the second second
(a) Financial Liabilities	- 0 A - 1	100 100 100 100 100 100 100 100 100 100
(i) Borrowings	33.46	35.15
(ii) Other financial Liabilities	33,40	
(b) Provisions	1.000 000 000 000 000 000 000 000 000 00	
(c) Deffered tax Liabilities (Net)		에 사기하기 가슴을 물
Total Non-Current Liabilities	33.46	35.15
Total Non-Current Elabridies	55,40	35.15
[2] Current Liabilities:	1	
(a) Finacial liabilities		
(i) Borrowings	5.17	6.94
(ii) Trade payables -		6.31
(ii) Other financial Liabilities	10.15	6.56
(b) Other current liabilities		45 77(
(c) Provisions	70.45	45.76
(d) Current Tax Liabilities (Net)		-
Total Current Liabilities	-	-
I DIAL UTTENT LIADURIER	85,77	58.63

ADN & CO.

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Cash Flow From Operating Activities	30th Sep 2022	30th Sep 2021
		(Unaudited)
Net Profit Before Tax As Per Profit And Loss Account	183.93	431.19
Adjustments For:	and a grant first the second second	
Depreciation	9.95	11.24
Dividend Received	(1.05)	(1.15
Profivloss on sale of Fixed Assets		11.8
Loss on Sale of Investment	We and the second for the second	Lord Bill of Bill an it 20
Interest Income	(179.81)	(182.23
Interest Expenses	1.96	2.88
Long Term Capital Loss	fin man the state of the	1
Speculation Gain		1 1 1 -
Operating Profit Before Working Capital Changes	14.98	273.74
Decrease/(Increase) In Inventories	(190.75)	(358,46
Decrease/(Increase) In Trade Receivables	(57.38)	(25.40
Decrease/(Increase) In Loan & Advances	(1.20)	(160.80
Decrease/(Increase) In Other Financial Assets	(28.34)	272.97
Increase/(Decrease) in Trade Payables	3.60	13.92
Increase/(Decrease) in Other Current Liabilities	24.68	(13.14
Decrease/(Increase) In Non Current Loan & Adavnees		(4.21
Cash generated From Operations	(234.41)	(1.38
	197 B.	1111年前1月1日日日日
Income Taxes Paid	0.68	1.70
Short provision of tax for earlier years	and the second second second	A STATE STATE AND A STATE
Net Cash Flow From Operating Activities (A)	(235.09)	. (3.08
Cash Flow From Investing Activities	A Contraction of the second	
(Purchase)/Sale Of Fixed Assets		5.00
Sale of Fixed Assets	The second	5.00
Interest Received	179.81	182.23
Sale/(Purchase) of Investments		(68.36
Dividend Received	1.05	1.15
Net Cash Flow From Investing Activities (B)	180.86	120.02
Cash Flow From Financing Activities		
Proceeds from Long term Borrowing	A DAY I A MAN I A MAN AND A MAN	(117.52
Repayment of Long Term Borrowing	(2.82)	(117.52
Interest paid	(1.96)	(2.88
Net Cash Flow From Financing Activities (C)	(4.78)	(120.40
a main a state of the set on the state of the set of the		(120.40
Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	(59.01)	(3.46
Net Increase/(Decrease) In Cash And Cash Equivalents:		
Opening Balance	61.91	4.77
Closing Balance	2.90	1.31
Net Increase/(Decrease) In Cash And Cash Equivalents	(59,01) -	- (3.46)

# STATEMENT OF CONSOLIDATED CASH FLOW FOR THE HALF YEAR ENDED 30th SEPT 2022

ABN & CO. Partner. 004447C FRN 004447C SC Kabrs MN 035604