



## OSCAR GLOBAL LIMITED

E-41 & 42 Sector-08, Noida- 201301, INDIA

Mob. : 9810337978,

E-mail : oscar@oscar-global.com

CIN No : L51909DL1990PLC041701

Website : www.oscar-global.net

**26<sup>th</sup> May, 2022**

BSE Limited,  
Corporate Relationship Deptt.,  
PJ Towers, 25th Floor, Dalal Street,  
Mumbai – 400 001

Scrip Code No: 530173

**Sub: Outcome of Board Meeting**

**Ref: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir/ Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 the Board of the Company at it's meeting held on 26<sup>th</sup> May, 2022 inter alia has considered and approved audited Financial Results (AFR) for the quarter/year ended on 31st March, 2022. The Auditors' report on the above said AFR, issued by the Statutory Auditors was noted. It was also noted that the said report does not have any qualification/modified opinion. The above said AFR and LRR are enclosed as Annexure-A&B.

The Board meeting commenced at 6.00 P.M. and concluded at 6.35 P.M.

This may be treated as the price sensitive information as per SEBI PIT Regulations.

Please take the same on record.

Thanking You,  
Yours Faithfully,

**For OSCAR GLOBAL LIMITED**

**Nitasha Sinha**

**(Company Secretary & Compliance Officer)**

**Membership No. 27439**

**Encl:a/a**

## OSCAR GLOBAL LIMITED

Regd. Office : 1/22 , SECOND FLOOR ASIF ALI ROAD , NEW DELHI -110002  
 TEL:9810337978,E-mail :oscar@oscar-global.com, Website : www.oscar-global.net

CIN NO.L51909DL1990PLC041701

## Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2022

	Particulars	Rs in Lacs			
		Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Current year ended
		31-Mar-22	31-Dec-21	31-Mar-21	31-Mar-22
		Audited	Unaudited	Audited	Audited
I.	Revenue from operations	0.00	0.00	0.00	3.93
II.	Other Income	3.39	359.82	0.00	371.93
III.	Total Revenue (I+II)	3.39	359.82	0.00	375.86
IV.	Expenses:				
	Cost of materials consumed/Disposed	0.00	0.00	31.24	53.67
	Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	Increase/Decrease in inventories of finished goods, Stock inTrade and Work in Progress	0.00	0.00	0.00	0.00
	Employee benefits expense	26.20	79.60	4.19	109.84
	Finance costs	0.00	0.00	0.00	0.00
	Depreciation and amortisation expense	0.23	0.00	0.08	1.38
	Other expenses	5.73	7.00	3.69	25.50
V.	Total Expenses	32.16	86.60	39.20	190.39
VI.	Profit / (Loss) before Exceptional items and tax (III-V)	(28.77)	273.22	(39.20)	185.47
VII.	Exceptional Items	0.00	0.00	0.00	0.00
VIII.	Profit / (Loss) before tax (VI-VII)	(28.77)	273.22	(39.20)	185.47
IX.	Tax Expenses				
	(1) Current tax	7.35	5.00	0.00	12.35
	(2) Deferred tax	0.00	0.00	0.00	0.00
X.	Profit / (Loss) for the period from continuing operations( VIII-IX)	(36.12)	268.22	(39.20)	173.12
XI.	Other Comprehensive income:	0.00	0.00	0.00	0.00
	A(i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Remeasurements of net defined benefit plans	0.00	0.00	0.00	0.00
	Income tax relating to above items	0.00	0.00	0.00	0.00
XII.	Total Comprehensive income for the period (XII+XIII) comprising profit/loss and other (comprehensive income for the period	(36.12)	268.22	(39.20)	173.12
XIII.	Paid up equity share capital (Face Value of Rs. 10/- each)	329.18	329.18	329.18	329.18
XIV.	Earning Per equity share (for discontinued & continuing operations ) of face value of Rs. 10/- each):				
	(1) Basic	(1.10)	8.15	(1.19)	5.26
	(2) Diluted	(1.10)	8.15	(1.19)	5.26

## Notes:

- The above financial results for the year ended 31 March,2022 have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on 26.05.2022 .
- Previous period/year figures have been re-grouped ,wherever required.
- The company has adopted the Indian Accounting standrad s (Ind-As ) from April01, 2017 and these financial results have been preared in accordance with the Ind -As as specified under section 133 of companies Act,2013 The date of transition to Ind -AS is April01, 2016
- The above results of the company have been audited by the statutory auditors and they have issued an unqualified audit opinion on the same.
- The company is operating in a single segment as defined in IND AS-108, Hence segment reporting is not applicable to the company.
- Effective April 01,2018 the company adopted Ind AS 115 "Revenue from contracts with customers" using the cumulative catch up transaction method ,which is applied to contracts that were not completed as April 01,2018. accordingly the comparatives have not been retrospectively adjusted. The adoption of Ind AS 115 did not have any material impact on financial results.
- Impact of Covid-19 : Factory operations of the company were already not there and after lockdown entire activity came to a standstill. The Company had disposed Land & Building and all of its plant & machinery during the financial year 2021-22. The company has not resumed its production and the Company is presently facing shortage of funds for carrying out ant activity. The management is seriously assessing the situation and hope that something will come out.

for and on behalf of the Board of Directors

OSCAR GLOBAL LIMITED

(KARAN KANIKA VERMA)

Chairman &amp; Managing Director

DIN- 0034343

Date :- 26-05-2022

Place:- NOIDA

**OSCAR GLOBAL LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2022**

Particulars	(Rs. In Lacs)	
	As at Current Year end March, 2022	As at Previous Year end March, 2021
<b>Standalone</b>		
<b>A. ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Property, Plant & Equipments	1.31	37.50
(b) Goodwill on consolidation	-	-
(c) Non Current Investments	-	-
(d) Deferred tax assets (net)	0.17	0.17
(e) Loan & Advances	-	-
(f) Other Non-Current Assets	115.30	116.52
<b>Total non-current assets</b>	<b>116.78</b>	<b>154.19</b>
<b>2 Current assets</b>		
(a) Current investments	258.81	-
(b) Inventories	-	53.66
(c) Trade receivables, Current	-	-
(d) Cash and cash equivalents	0.05	3.42
(e) Loan & advances	5.02	5.83
(f) Other Current Assets	0.29	2.11
<b>Total current assets</b>	<b>264.17</b>	<b>65.02</b>
<b>Total Assets</b>	<b>380.95</b>	<b>219.21</b>
<b>B. EQUITY AND LIABILITIES</b>		
<b>(1) Equity</b>		
(a) Equity Share Capital	329.18	329.18
(b) Others Equity	22.57	(150.54)
<b>Sub -total Equity</b>	<b>351.75</b>	<b>178.64</b>
<b>Liabilities</b>		
<b>(2) Non Current Liabilities</b>		
(a) Borrowings, non current	-	-
(b) Deferred tax Liabilities (Net)	-	-
(c) Other Non current Liabilities	-	-
(d) Provisions	25.43	25.36
<b>Total Sub -Non Current liabilities</b>	<b>25.43</b>	<b>25.36</b>
<b>(3) Current liabilities</b>		
(a) Borrowings, current	-	-
(b) Trade payables, current	-	13.50
(c) Other financial liabilities	1.25	-
(d) Provisions, current	2.52	1.72
<b>Total Sub -total Current liabilities</b>	<b>3.77</b>	<b>15.22</b>
<b>Total Equity &amp; Liabilities</b>	<b>380.95</b>	<b>219.22</b>

On behalf of the Board  
for OSCAR GLOBAL LIMITED

  
**KARAN KANIKA VERMA**  
(Chairman & Managing Director)  
DIN: 0034343

Date :- 26.05.2022  
Place :- NOIDA

# OSCAR GLOBAL LIMITED

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## STATEMENT OF STANDALONE AUDITED CASH FLOW FOR THE YEAR ENDED 31ST MARCH, 2022

(Rs.In Lac)

Particulars	Period Ended 30, March 2022 AUDITED	Year Ended 31, March 2021 AUDITED
<b>A. CASH FLOW FROM OPERATING ACTIVITIES :</b>		
NET PROFIT BEFORE TAX AND EXTRA ORDINARY ITEMS	185.47	(65.67)
ADJUSTMENTS FOR :		
DEPRECIATION	1.38	3.93
INTEREST	(4.53)	-
PROFIT ON SALE OF ASSETS	(367.40)	(0.59)
Misc Adjustment (Dep on sold Asset w/b)	-	0.03
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	(185.08)	(62.29)
ADJUSTMENTS FOR :		
TRADE AND OTHER RECEIVABLES	2.72	3.48
INVENTORIES	53.67	39.60
TRADE PAYABLES AND OTHER PAYABLES	(0.40)	(0.69)
CASH GENERATED FROM OPERATIONS	(129.10)	(19.90)
INTEREST PAID	-	-
DIRECT TAX PAID	(9.84)	-
CASH FLOW BEFORE EXTRAORDINARY ITEMS	(138.93)	(19.90)
EXTRA ORDINARY ITEMS	-	-
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>(138.93)</b>	<b>(19.90)</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES :</b>		
PURCHASES OF FIXED ASSETS	-	-
SALE OF FIXED ASSETS	403.33	1.38
INCOME FROM INVESTING ACTIVITIES	4.53	-
<b>NET CASH USED IN INVESTING ACTIVITIES</b>	<b>407.86</b>	<b>1.38</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES :</b>		
PROCEEDS FROM PUBLIC ISSUE OF SHARE CAPITAL	-	-
PROCEEDS FROM LONG TERM BORROWINGS	13.50	13.50
REPAYMENT OF FINANCE LEASE LIABILITIES	-	-
DIVIDEND PAID	-	-
<b>NET CASH USED IN FINANCING ACTIVITIES</b>	<b>13.50</b>	<b>13.50</b>
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>255.43</b>	<b>(5.02)</b>
CASH AND CASH EQUIVALENTS AS AT 01.04.2021 (OPENING BALANCE)	3.42	8.45
<b>CASH AND CASH EQUIVALENTS AS AT 31.03.2022 ( CLOSING BALANCE )</b>	<b>258.85</b>	<b>3.42</b>

Significant Accounting Policies and Notes on Accounts

1 & 2

for OSCAR GLOBAL LIMITED

(KARAN KANIKA VERMA)

Managing Director

DIN- 0034343

PLACE : NOIDA

DATED : 26.05.2022

**D.V. Mittal & Co.**

Chartered Accountants



71/6F, Rama Road Industrial Area  
Najafgarh Road, New Delhi-110015  
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Independent Auditor's Report on Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**To Board of Directors of M/s OSCAR GLOBAL LTD.**

We have audited the Standalone financial results of **M/s OSCAR GLOBAL Ltd** for the year ended 31.03.2022 and the year-to-date results for the period 01.04.2021 to 31.03.2022, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year-to-date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. These standalone financial results are based on the standalone financial statements for the year ended 31 st March, 2022 prepared in accordance with the accounting principles generally accepted in India, including Indian Accounting Standard specified under Section 133 of the Companies Act, 2013 (The Act) and published standalone year-to-date figures up to the end of the financial year prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, Interim Financial Reporting, specified under Section 133 of the Companies Act, and SEBI circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5 July 2016, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these standalone financial results based on our audit of the standalone financial statements for the year ended 31<sup>st</sup> March 2022 and our review of standalone financial results for the year-to-date results for the period 01.04.2021 to 31.03.2022.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also



includes assessing the accounting principles used and significant estimates made by management.  
We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year-to-date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2022 as well as the year-to-date results for the period from 01.04.2021 to 31.03.2022.

**Place: New Delhi**  
**Dated: 26.05.2022**

**For D.V. Mittal & Co.**  
Chartered Accountants  
FRN 002997N



**(Rohit Singhal)**  
Partner  
M.No. 516295  
UDIN: 22516295AJRKUM3135