

## OSCAR GLOBAL LIMITED

C-76, Sector-08, Noida- 201 301, INDIA Mob.: 9810337978, 9818103500 E-mail: oscar@oscar-global.com CIN No : L51909DL1990PLC041701

www.oscar-global.net

Date: 13.11.2019

The Deputy General Manager Department of Corporate Relationship **BSE** Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 001

> Scrip Code: 530173 Scrip ID: OSCARGLO

SUB: Resubmission of Un-Audited Financial Results for the quarter and Half Year ended 30.09.2019.

REF: 1. Our earlier intimation dated 30.10.2019

2. Your Email dated 6th November, 2019

Dear sir,

With reference to above, we enclose herewith the following:

- 1. Un-Audited Financial Results for the year ended 30.09.2019.
- 2. Limited Review Report by Statutory Auditor of the Company on Un-Audited Financial Results
- 3. Cash Flow Statement for the Half Year ended 30.09.2019.

Kindly take the same on record.

Oscar Global Limited

Company Secretary & Compliance Officer

Membership No.: A53643

Encl: As Above

#### 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2019

(Rs. In Lac)

S.Nc	Particulars	Quarter ended			Half Year Ended		Year ended	
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019	
*		Un-audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
1.	Revenue from operations	0.00	0.00	66.88	0.00	130.77	188.21	
11	Other Income	0.77	1.32	3.92	2.09	9.51	276.88	
III	Total Income (I+II)	0.77	1.32	70.80	2.09	140.28	465.09	
IV	Expenses:							
	Cost of materials consumed	0.00	0.00	27.61	0.00	64.21	105.53	
	Purchases of stock-in-trade	NIL	NIL	NIL	NIL	NIL	NIL	
	Increase/(Decrease)Changes in inventories of finished goods, Stock in Trade and Work in Progress		-	1.32		2.63	59.66	
	Employee benefits expense	34.49	33.92	25.26	68.41	41.68	143.89	
	Finance costs	0.00	0.00	0.01	0.00	0.06	0.08	
	Depreciation and amortisation expense	2.04	1.20	2.02	3.24	4.07	7.60	
	Other expenses	9.22	8.16	34.53	17.38	73.01	159.65	
	Total Expenses	45.75	43.28	90.75	89.03	185.66	476.41	
٧	Profit / (Loss) before Exceptional Items and tax (III-IV)	(44.98)	(41.96)	(19.95)	(86.94)	(45.38)	(11.32)	
VI	Exceptional items							
VII	Profit / (Loss) before tax (V-VI)	(44.98)	(41.96)	(19.95)	(86.94)	(45.38)	(11.32)	
VIII	Tax Expenses							
	(1) Current tax	-	-		-	-		
	(2) Deferred tax	-	-	-	-	-	(0.24)	
	Total Tax Expenses	-	-			-	(0.24)	
IX	Net Profit / (Loss) for the period (VII-VIII)	(44.98)	(41.96)	(19.95)	(86.94)	(45.38)	(11.08)	
X	Other comprehensive income/(Loss) after tax(OCI)	-	-	-	-		-	
A	Item that will not be reclassified to profit or loss	-				-		
	Income tax related to above item	-	-	-	-	-		
В	Item that will be reclassified to profit or loss							
	Income tax related to above them	-	-	-	-	-		
	Total Other Comprehensive Income/(loss) for the period	-		-			•	
XI	Total Comprehensive Income/(loss) for the period	(44.98)	(41.96)	(19.95)	(86.94)	(45.38)	(11.08)	
XII	Paid up equity share capital (Face value of Rs.10/- each)	329.18	329.18	329.18	329.18	329.18	329.18	
XIII	Other Equity	-	-	•	-	-	70.55	
XV	Earning Per share*(in (1) Basic (2) Diluted	(1.37)	(1.27)	(0.61)	(2.64)	(1.38)	(0.34)	

#### Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their meeting held on 30.10.2019
- 2 The company is operating in a single segment as defined in IND AS-108, Hence segment reporting is not applicable to the company.
- 3 The company is not required to comply with IND AS-18 (Revenue Recognition) as there was no revenue from operations during the period under review.
- 4 The company does not have any other exceptional item to report for the above periods.
- 5 The Standalone results have been prepared in accordance with the principle and procedure of Indian Accounting Standards (IND AS) as notified under the companies (Indian Accounting Standards) Rules, 2015 as specified in section 133 of the Companies Act, 2013.
- 6 Effective April 01, 2018, the 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.
- 7 Figures have been regrouped and or/ reclassified whenever considered necessary.

for and on behalf of the Board of Directors

OSCAR GLOBAL LIMITED

(KARAN KANIKA YERMA)

Managing Director DIN- 0034343

Date:-12.11.2019 Place:-NOIDA



## STATEMENT OF ASSETS AND LIABILTIES AS AT 30TH SEPTEMBER 2019

Amt in Lac.

Particulars	As at 30th Sep, 2019	As at 31st March, 2019
	Un-Audited	Audited
I. ASSETS	S	tandalone
(1) Non-current assets		
(i) Property, Plant & Equipments	44.00	47.24
(ii) Financial Assets	*	
(a) Investments		· ·
(b) Security Deposits	116.52	116.52
(iii) Other Non-Current Assets	0.25	0.25
Total Non-current assets	160.77	164.01
(2) Current assets		
(a) Inventories	108.95	108.95
(b) Financial Assets		
(i) Ćash and cash equivalents	52.49	161.00
(ii) Other Financial Assets	1.70	1.91
(c) Other Current Assets	6.96	6.98
Total current assets	170.10	278.84
Total Assets	330.87	442.85
(1) Equity Share Capital	220.19	220.10
(a) Equity Share Capital	329.18	329.18
(b) Others Equity	(16.38)	70.56
Total Equity	312.80	399.74
Liabilities		
Non Current Liabilities		
(a) Financial Liabilities	•	
(b) Deferred Tax Liabilities (Net)	0.25	
(c) Provisions	14.69	32.37
Total Non-Current Liabilities	14.94	32.37
Current liabilities	-	
(a) Financial Liabilities	· ·	
(i) Borrowings		-
(ii) Trade payables	0.28	7.88
(iii) Other financial liabilities	2.85	2.86
Other Current Liabilities		
(b) Provisions		
(c) Current Tax Liabilities (Net)	-	-
Total Current Liabilities	3.13	10.74
Total Equity & Liabilities	330.87	442.85

on behalf of the Board for OSCAR GLOBAL LIMITED

(KARAN KANKA VERMA) MANAGING DIRECTOR

DIN- 00034343

PLACE: NOIDA DATE: 12.11.2019



## DUBEY & CO. CHARTERED ACCOUNTANTS

Kailash Plaza 252-H, Sant Nagar East of Kailash, New Delhi-110065 Tel: 2641 8323

To The Board of Directors Oscar Global Limited C-76 SECTOR-08, NOIDA-201301 Uttar Pradesh

- 1. We have reviewed the unaudited financial results of OSCAR GLOBAL LIMITED (the "Company") for the quarter and the half year ended September 30th, 2019 which included in the accompanying 'Statement of standalone un-audited financial results for quarter and half year ended 30 th September 2019, the statement of assets and liabilities as on that date (the "Statement"). The Statement has been prepared by the Company pursuant to (Listing Obligations and Regulations, 2015 (the."Listing Regulations, 2015"), which has been initialled by us for identification purposes .The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the
- 2. We conducted our review in accordance with the Standard on Review Engagement (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
- 3. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come. to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: NOIDA Date: 30.10.2019

for DUBEY & CO. Chartered Accountants

(DEEPAK DUBEY) Proprietor

M.No. 086349

UDIN-19086349AAAAA51692

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

# STATEMENT OF STANDALONE UN-AUDITED CASH FLOW FOR THE HALF. YEAR ENDED 30th SEPTEMBER, 2019

Particulars *	Period Ended 30, September 2019 UN -AUDITED	Period Ended 30, September 2018 UN - AUDITED	Year Ended 31, March 2019 AUDITED
CASH FLOW FROM OPERATING ACTIVITIES:			
NET PROFIT BEFORE TAX AND EXTRA ORDINARY ITEMS	(86.94)	(45.38)	(11.3
ADJUSTMENTS FOR:	(20.0.)	(45.50)	(11.3.
DEPRECIATION	3.24	3.98	7.59
INTEREST		0.06	0.0
MISC. EXPENSES WRITTEN OFF		-	(0.3
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	(83.70)	(41.34)	(4.0
ADJUSTMENTS FOR :	**	(41.54)	(4.00
TRADE AND OTHER RECEIVABLES	0.23	20.03	66.0
INVENTORIES	-	1.37	72.0
TRADE PAYABLES AND OTHER PAYABLES	(25,04)	9.35	(34.7
CASH GENERATED FROM OPERATIONS	(108.51)	(10.59)	99.3
INTEREST PAID	-	(0.06)	(0.0
DIRECT TAX PAID		(0.00)	0.7
CASH FLOW BEFORE EXTRAORDINARY ITEMS	(108.51)	(10.65)	100.0
EXTRA ORDINARY ITEMS	(=00.0-7)	(10:05)	100.0
NET CASH FROM OPERATING ACTIVITIES	(108.51)	(10.65)	100.0
CASH FLOW FROM, INVESTING ACTIVITIES: PURCHASES OF FIXED ASSETS			
SALE OF FIXED ASSETS	-	•	(0.2
NET CASH USED IN INVESTING ACTIVITIES	-		23.9
THE CASH OSED IN INVESTING ACTIVITIES	-	-	23.7
CASH FLOW FROM FINANCING ACTIVITIES:			
PROCEEDS FROM PUBLIC ISSUE OF SHARE CAPITAL	-	-	
PROCEEDS FROM LONG TERM BORROWINGS	-		
	-	•	
REPAYMENT OF FINANCE LEASE LIABILITIES		-	
DIVIDEND PAID	-		
	-	-	-
DIVIDEND PAID  NET CASH USED IN FINANCING ACTIVITIES  NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	-		
DIVIDEND PAID  NET CASH USED IN FINANCING ACTIVITIES			123.7 37.2

for OSCAR GLOBAL LIMITED

(KARAN KANIKA VERMA) Managing Director DIN- 0034343

PLACE : NOIDA DATED : 30.10.2019

