

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 Standlone Audited Financial Results for the Quarter and Year Ended 31st March, 2019

Particulars	Amount Rs in Lakhs				
	Quarter ended	Preceding Quarter ended	Corresponding Quarter ended	Current year ended	Previous year ended
	31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
I. Revenue from operations	Audited 12.32	Unaudited 45.12	Audited 174.50	Audited 188.21	Audited 656.49
II. Other Income	1.19	273.66	19.08	276.88	19.60
III. Total Revenue (I+II)	13.51	318.78	193.58	465.09	676.09
IV. Expenses:					
Cost of materials consumed	9.48	31.84	59.02	105.53	277.01
Purchases of stock-in-trade	NIL	NIL	NIL	NIL	NIL
Increase/Decrease in inventories of finished goods, Stock in Trade and Work in Progress	38.92	18.11	(11.16)	59.66	(28.87)
Employee benefits expense	45.52	56.69	52.81	143.89	200.12
Finance costs	0.00	0.02	0.06	0.08	0.41
Depreciation and amortisation expense	1.63	1.90	0.72	7.60	9.92
Other expenses	54.37	32.27	30.83	159.65	215.44
V. Total Expenses	149.92	140.83	132.28	476.41	674.03
VI. Profit / (Loss) before Exceptional items and tax (III-V)	(136.41)	177.95	61.30	(11.32)	2.06
VII. Exceptional items	-	-	-	-	-
VIII. Profit / (Loss) before tax (V+VII)	(136.41)	177.95	61.30	(11.32)	2.06
IX. Tax Expenses					
(1) Current tax	-	-	-	-	0.89
(2) Deferred tax	-	-	-	(0.24)	0.60
X. Profit / (Loss) for the period from continuing operations (VIII-IX)	(136.41)	177.95	61.30	(11.08)	0.57
XI. Other Comprehensive income:					
A(i) Items that will not be reclassified to profit or loss					
Remeasurements of net defined benefit plans	-	-	-	-	-
Income tax relating to above items	-	-	-	-	-
XII. Total Comprehensive income for the period (XII +XII) comprising profit/loss and other (comprehensive income for the period)	(136.41)	177.95	61.30	(11.08)	0.57
XIII. Earning Per equity share (for discontinued & continuing operations) of face value of Rs. 10/- each):					
(1) Basic	(4.14)	5.41	1.86	(0.34)	0.017
(2) Diluted	-	-	-	-	-

Notes:

- The said financial results for the year ended 31 march,2019 have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on 28.05.2019 .
- The Financial results for the quarter ended march 31,2019 and year ended march 31,2019 are balaning figures between results in respect of the full financial year and published year to date figures of the third quarter of the respective financial years
- 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.
- Based on guiding priciples given in Ind -AS 108 on " operating Segments ", The company'sbusiness activity falls within a single operating segment namely , " Exporting of Leather Garments " , hence disclousoure requirements of Ind AS 108 are not applicable .
- Effective April01,2018 the company adopted Ind AS 115 "Revenue from contracts with customers" using the cumlutive 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.
- There is an Exceptional Income from sale of Land & Building ,i.e. other than income from daily course of Business activities . Accordingly , the profits & EPS for the Year ended 31 Mar.2019 do not reflect the true Figures.during the period Company has sold Land & Building located at B-23, Sector-08 , Noida and Net profit on Sale of said Asset of Rs. 275.69 Lac include in other income.

for and on behalf of the Board of Directors
 OSCAR GLOBAL LIMITED

(KARAN KANIKA VERMA)
 Managing Director
 DIN- 0034343

Date :-28-05-2019
 Place:- NOIDA

OSCAR GLOBAL LIMITED

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH,2019

(Rs. In Lacs)

Particulars	As at	
	Current Year end March, 2019	31st Previous Year end 31st March, 2018
Standalone		
A. ASSETS		
1 Non-current assets		
(a) Property, Plant & Equipments	47.25	78.24
(b) Goodwill on consolidation	-	-
(c) Non Current Investments	-	-
(d) Defferred tax assets (net)	0.24	0.15
(e) Loan & Advances	-	-
(f) Other Non-Current Assets	116.52	116.52
Total non-current assets	164.01	194.91
2 Current assets		
(a) Current investments	-	-
(b) Inventories	108.95	181.05
(c) Trade receivables , Current	-	-
(d) Cash and cash equivalents	160.99	37.22
(e) Loan & advances	1.92	34.73
(f) Other Current Assets	6.98	40.27
Total current assets	278.84	293.27
Total Assets	442.85	488.18
B. EQUITY AND LIABILITIES		
(1) Equity		
(a) Equity Share Capital	329.18	329.18
(b) Others Equity	70.55	81.10
Sub -total Equity	399.73	410.28
Liabilities		
(2) Non Current Liabilities		
(a) Borrowings , non current	-	-
(b) Deferred tax Liabilities (Net)	-	0.15
(c) Other Non current Liabilities	-	-
(d) Provisions	32.38	38.66
Total Sub -Non Current liabilities	32.38	38.81
(3) Current liabilities		
(a) Borrowings , current	-	-
(b) Trade payables, current	7.88	33.43
(c) Other financial liabilities	2.86	5.66
(d) Provisions, current	-	-
Total Sub -total Current liabilities	10.74	39.09
Total sub Equity & Liabilities	442.85	488.18

On behalf of the Board
for OSCAR GLOBAL LTD

Date :- 28.05.2019

Place :- NOIDA

KARAN KANIKA VERMA
(Managing Director)