

## OSCAR GLOBAL LIMITED

Regd. Office : 1/22 , SECOND FLOOR, ASAF ALI ROAD , DELHI -110002

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2021

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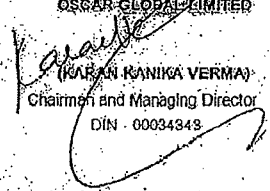
CIN NO.L51909DL1990PLC041701

## THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021

Particulars	(Rs. In Lacs)			
	Quarter ended		Year ended	
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Unaudited	Audited	Unaudited	Audited
I. Revenue from operations	0.00	0.00	0.00	0.00
II Other Income	2.83	0.00	0.00	5.28
III Total Income (I+II)	2.83	0.00	0.00	5.28
IV Expenses:				
Cost of materials consumed/Disposed	13.97	31.24	0.00	39.59
Purchases of stock-in-trade	NIL	NIL	NIL	NIL
Increase/(Decrease)Changes in inventories of finished goods, Stock in Trade and Work in Progress	-	-	-	-
Employee benefits expense	1.44	4.19	0.75	9.58
Finance costs	0.00	0.00	0.00	0.00
Depreciation and amortisation expense	0.90	0.08	1.10	3.93
Other expenses	5.42	3.69	1.12	17.85
V Total Expenses	21.73	39.20	2.97	70.95
VI Profit / (Loss) before Exceptional items and tax (III-V)	(18.90)	(39.20)	(2.97)	(65.67)
VII Exceptional items	-	-	-	-
VIII Profit / (Loss) before tax	(18.90)	(39.20)	(2.97)	(65.67)
IX Tax Expenses				
(1) Current tax	-	-	-	-
(2) Deferred tax	-	-	-	0.02
X Net Profit / (Loss) for the period	(18.90)	(39.20)	(2.97)	(65.69)
XI Other comprehensive income				
A. Item that will not be reclassified to profit or loss				
(i) Remeasurement of defined benefit plans	-	-	-	-
(ii) Income tax related to above them	-	-	-	-
Other Comprehensive Income/(loss) for the period net of tax	-	-	-	-
XII Total Comprehensive Income/(loss) for the period, net of tax (X+XI)	(18.90)	(39.20)	(2.97)	(65.69)
XIII Paid up equity share capital (Face value of Rs.10/- each)	329.18	329.18	329.18	329.18
XIV Other Equity	-	-	-	-
XV Earning Per equity share( for discontinued & continuing operations) of face value of Rs.10/- each) : (not annualised)				
(1) Basic	(0.57)	(1.19)	(0.09)	(2.00)
(2) Diluted	-	-	-	-

## Notes:

- The above financial results for the quarter ended 30th June 2021 have been approved by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on 12.08.2021. The Statutory Auditors have expressed an unqualified and unmodified Auditor opinion in its Limited Review Report.
- This statement is prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed under section 133 of Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of SEBI (Listing and other Disclosures requirements) Regulations, 2015 and SEBI'S circular no. CIR/CFDD/FAC/62/2016 dated July,5, 2016.
- 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.
- Provision for Income Tax will be made at the end of the Year.
- Figures have been regrouped and/ reclassified wherever considered necessary.
- There is no Separate Segment to be reported as per Ind AS 108.
- There is no exceptional item to report in the period under review.
- Effective from April 1, 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 1, 2018, accordingly the comparatives have not been retrospectively adjusted. The adoption of IND AS 115 did not have any material impact on the financial results.
- Impact of Covid - 2019 : Factory operations of the company were already not there and after lockdown entire activity came to a standstill. No production has resumed, Presently company is facing acute financial crisis. There is no likelihood of revival of operations in near future. 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

  
(KAURAN KANIKA VERMA)  
Chairman and Managing Director  
DIN - 00034343
Date - 12-08-2021  
Place:-NOIDA

**DUBEY & CO.**  
CHARTERED ACCOUNTANTS

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

To Board of Directors of OSCAR GLOBAL LIMITED,

1 We have reviewed the unaudited financial results of OSCAR GLOBAL LIMITED for the quarter ended June 30th, 2021 which are included in the accompanying "Statement of standalone un-audited financial results for quarter month ended 30<sup>th</sup> June, 2021, The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Which has been initial led by us for identification purposes. This 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 these financial statements based on our review.

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 financial statements are free of material misstatement.

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.

for DUBEY & CO.  
Chartered Accountants  
FRN : 07515N

Place: DELHI  
Date : 12.08.2021



(Deepak Dubey)  
Proprietor  
M.No. 086349  
UDIN NO. 21086349AAAAFG782