OMKAR OVERSEAS LTD.
Email: omkaroverseas212@gmail.com
CIN: L51909GJ1994PLC023680 (A Government recognised Export House)

Fax No. : 91-79-25732986, 25732981-85

OOL/SE/2017/P43/ Date :

December 23, 2017

To,
Mr. Rakesh Parekh
Special Assistant, Listing Compliance
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Dear Sir,

Sub: Discrepancies in Financial Result for the Quarter ended September, 2017
Ref. : Your mail dated 21st December, 2017

Name of Company: Omkar Overseas Limited-BSE Code: 531496

This has reference to above mentioned mail, we have noted the contents mentioned therein.

With regard to same, the company had in the Board Meeting dated 13th November, 217 approved Unaudited Financial Result for the quarter ended on 30th September, 2017which was intimated to Stock Exchange vide Letter No. OOL/SE/2017/P40 dated 13th September, 2017.

In Continuation of the same, this is to draw your kind attention that in the Result for the quarter ended 30th September, 2017 we had not given the Reconciliation of Net Profit under Indian GAAP as there is no impact on net profit on account of IND AS adoption for the quarter ended 30th September, 2017.

However, as required by your good office, the Reconciliation of Net Profit Between IND AS and previous Indian GAAP for earlier period is as below:

(Rs. in Lakh)

Sr. No.	Particulars	Three Month Quarter ended on 30/06/2016	Three Month Quarter ended on 30/09/2016	Half year ended on 30/09/2016
1.	Net profit after tax as per Indian GAAP	1.68	-1.00	0.68
2.	**IND AS adjustments increasing/(decreasing) net profit**			
	Difference on account of interest income as per IND AS	-	-	-
	Measurement Financial Assets at Fair value	-	-	-

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	Deferred tax on above adjustments	-	-	-
3.	**Net profit before Other Comprehensive Income/Reserve as per IND AS**	1.68	-1.00	0.68
4.	**Other Comprehensive Income**			
	Items that will not be reclassified to profit and loss	-	-	-
	Income tax relating to items that will not be reclassified to profit and loss	-	-	-
5.	**Total Comprehensive income for the period**	1.68	-1.00	0.68

The Company in the next board Meeting will take agenda for approval of Reconciliation of Statement submitted to you.

You are requested to kindly find the above in order and arrange for updation of records accordingly.

Yours faithfully,
FOR, OMKAR OVERSEAS LIMITED

RAMESH DEORA
DIRECTOR & CEO
DIN : 01135440

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Website: www.omkaroverseasltd.com
Regd. Office : 212, New Cloth Market, Ahmedabad-380 002.
Works : Survey No. 303, Isanpur, Vatva Road, Narol, Ahmedabad - 382 405. (INDIA)