

OASIS TRADELINK LIMITED (IN LIQUIDATION)
1ST FLOOR, "MARUTI HOUSE", OPP. SALES INDIA, OFF ASHRAM ROAD, AHMEDABAD

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR
ENDED ON 31ST MARCH, 2019**

(Rs. In lakhs except EPS)

Sr. No	Particular	For the Quarter			For the Year to date	
		ended	ended	ended	Period ended	Period ended
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
				(audited)	(audited)	
	Income					
1	Revenue from operations					
i	Income from Operations	282.83	113.83	14426.81	14547.58	51437.16
ii	Other operating Income	5.47	2.39	0.00	301.54	56.39
	Total Revenue from Operations	288.30	116.21	14426.81	14849.12	51493.56
2	Other income	0.00	0.00	0.00	0.00	0.00
3	Total Income(1+2)	288.30	116.21	14426.81	14849.12	51493.56
4	Expenses:					
	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	81.73	313.26	14966.89	18193.15	50413.69
	Changes in inventories of finished goods, work-in- progress and stock in trade	107.45	(192.09)	(264.34)	1640.31	198.23
	Employee benefits expense	6.09	27.12	69.68	108.05	109.90
	Finance costs	46.56	81.28	142.38	339.31	355.97
	Depreciation and amortization expense	0.00	0.00	3.50	0.00	32.86
	Others Exp.	30.75	7.95	0.00	172.78	381.61
	Total expenses(4)	272.57	237.52	14918.11	20453.60	51492.25
5	Total profit before exceptional items and tax (3-4)	15.73	(121.30)	(491.29)	(5604.48)	1.31
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/(loss) before tax(5-6)	15.73	(121.30)	(491.29)	(5604.48)	1.31
8	Tax expense:					
	Current Tax	0.00	0.00	0.00	0.00	0.40
	Less: MAT Credit	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	(0.95)
9	Profit/(Loss) for the period from continuing operation(7-8)	15.73	(121.30)	(491.29)	(5604.48)	1.86
10	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
12	Profit/(loss) from Discontinuing operations after tax (10-11)	0.00	0.00	0.00	0.00	0.00
13	Profit/(loss) for the period (9+12)	15.73	(121.30)	(491.29)	(5604.48)	1.86
14	Other Comprehensive Income	0.00	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	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
15	Total Comprehensive Income for the period (13+14) (Comprising Profit/ (Loss) and Other comprehensive Income for the period)	15.73	(121.30)	(491.29)	(5604.48)	1.86
	Paid-up Equity Share capital(Rs.10/- per share)	1087.46	1087.46	1087.46	1087.46	1087.46
	Reserves (Excluding Revaluation Reserves)	0.00	0.00	0.00	(4879.62)	747.72
16	Earnings per equity share for (contining operation) (for the quarter not annualised) (face value Rs. 10 each)					
	(1) Basic	0.14	(1.12)	(4.52)	(51.54)	0.02
	(2) Diluted	0.14	(1.12)	(4.52)	(51.54)	0.02
17	Earnings per equity share for discontining operation (for the quarter not annualised) (face value Rs. 10 each)					
	(1) Basic	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00
18	Earnings per equity share (for discontinued and continuing operation)(for the quarter not annualised) (face value Rs. 10 each)					
	(1) Basic	0.14	(1.12)	(4.52)	(51.54)	0.02
	(2) Diluted	0.14	(1.12)	(4.52)	(51.54)	0.02



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Balance Sheet as at 31st March, 2019

(Rs. in Lakhs)

Particulars	As at 31/03/2019	As at 31/03/2018
ASSETS		
Non-current assets		
(a) Property, Plant and Equipment	0.00	133.73
(b) Capital work-in-progress	0.00	0.00
(c) Investment Property	0.00	0.00
(d) Goodwill	0.00	0.00
(e) Other Intangible assets	0.00	0.00
(f) Intangible assets under development	0.00	0.00
(g) Biological Assets other than bearer plants	0.00	0.00
(h) Financial Assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade receivables	0.00	0.00
(iii) Loans	0.00	0.00
(a) Security Deposit	6.84	6.84
(b) Loans	0.00	0.00
(iv) Other Financial Assets	0.00	0.00
(i) Deferred tax assets (net)	0.93	0.93
(j) Other non-current assets	0.00	0.00
Total Non-current assets	7.77	141.50
Current assets		
(a) Inventories	0.00	1640.31
(b) Financial Assets	0.00	0.00
(i) Investments	0.00	0.00
(ii) Trade receivables	1146.82	2764.37
(iii) Cash and cash equivalents	0.03	182.23
(iv) Bank balances other than (iii) above	0.00	0.00
(v) Loans	0.00	215.61
(vi) Others (to be specified)	0.00	0.00
(c) Current Tax Assets (Net)	90.77	0.00
(d) Other Current assets	0.00	904.36
Total Current assets	1237.62	5706.87
Total Assets	1245.39	5848.37
EQUITY AND LIABILITIES		
Equity		
(a) Equity Share capital	1087.46	1087.46
(b) Other Equity	-4879.62	747.72
Total Equity	-3792.16	1835.19
Liabilities		
Non-current liabilities		
(a) Financial Liabilities	0.00	0.00
(i) Borrowings	0.00	0.00
(ii) Trade payables	0.00	0.00
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.00	0.00
(b) Provisions	0.00	0.00
(c) Deferred tax liabilities (Net)	0.00	0.00
(d) Other non-current liabilities	0.00	0.00
Total Non-current liabilities	0.00	0.00
Current liabilities		
(a) Financial Liabilities	0.00	0.00
(i) Borrowings	3693.19	2627.39
(ii) Trade payables	1239.16	1358.01
(iii) Other financial liabilities (other than those specified in item (c))	0.00	0.00
(b) Other current liabilities	0.00	0.00
(c) Provisions	105.19	27.78
(d) Current Tax Liabilities (Net)	0.00	0.00
Total Current liabilities	5037.54	4013.18
Total Equity and Liabilities	1245.39	5848.37

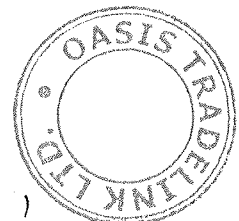
Place: Ahmedabad
Date: 30/01/2020

For Oasis Tradelink Limited

Snehal Bharatbhai Patel
Whole Time Director
DIN: 01655758

Taken on record

CA Ramchandra Dallaram Choudhary
Liquidator
IBBI/IPA-001/IP-P00157/2017-2018/10326





PARTH SHAH AND ASSOCIATES
CHARTERED ACCOUNTANTS

In our opinion and to the best of our information and according to the explanations given to us, except for the possible effects of matter described in the Basis of Qualified Opinion paragraph the aforesaid financial statements give the information required by the Companies Act, 2013 in the manner so required and give a true and fair view in conformity with the Ind AS and accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2019, and its Loss and its cash flows for the year ended on that date.

Basis for Qualified Opinion

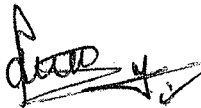
We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with the

These events raise significant doubts on the ability of the company to continue as a Going Concern. These events or conditions along with other matters indicate that material uncertainty exists that may cast significant doubt on Company's ability to continue as "Going Concern"

3. In our opinion and to the best of our information and explanations given to us, the statement
 - a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. However we doubt on the reasonability of justifications provided by the management.
 - b. Except for the possible effects of matters described in the Basis of Qualified opinion paragraph above , in our opinion, proper books of account as required by the law have been kept by the company so far as it appears form our examination of the books.
 - c. The matters described under basis of qualified opinion and Material Uncertainty Related to Going Concern paragraph above in our opinion may have adverse effect on functioning of the company and on amount disclosed in Financial Statements of the Company.
 - d. Is presented in accordance with requirements of SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015.

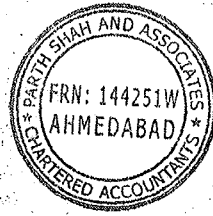
FOR, PARTH SHAH AND ASSOCIATES

CHARTERED ACCOUNTANTS



CA PARTH SHAH

(PROPRIETOR)



M. No. 173468

FIRM REG.NO 0144251W

PLACE: AHMEDABAD

DATE: 31.01.2020

Ramchandra D. Choudhary

M. Com., FCA

Insolvency Professional

IP Reg. No. : IBBI/IPA-001/IP-P00157/2017-18/10326
(भारतीय विद्यालया और शोधन अक्षमता बोर्ड के अधीन)

Date: 31.01.2020

To,
The General Manager
Corporate Relationship Department
BSE Limited
Phirozeleejeebhoy Towers
Dalal Street, Fort,
Mumbai 400 001
BSE Scrip Code: 538547

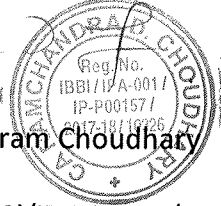
Sub.: Declaration for Audit Report with qualified opinion(s)

In terms of second proviso to regulation 33 (d) SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/CMD/56/2016 dated 27 May, 2016 it is declared that the statutory auditor of the company Parth Shah and Associates chartered Accountants has expressed qualified opinion(s) on the audited financial results of the company for the quarter and year ended on 31st March, 2019.

You are requested to take the above information on record.

Thanking You.

Yours faithfully,
For M/s Oasis Tradelink Limited (In Liquidation)



CA Ramchandra Dallaram Choudhary
Liquidator
IP Reg. No: IBBI/IPA-001/IP-P00157/2017—18/10326
9B, Vardan Tower, Nr. Vimal House,
Lakhudi Circle, Navrangpura,
Ahmedabad, Gujarat ,380014

[Oasis Tradelink Limited is under Liquidation pursuant to the provisions of the Insolvency and Bankruptcy Code, 2016. Affairs of the company is managed by the Liquidator, Mr. Ramchandra Dallaram Choudhary, appointed by Hon'ble National Company Law Tribunal, Ahmedabad Bench, Ahmedabad, vide order dated 04th December, 2019 (order copy received on 10th January, 2020)]

IPE : Sun Resolution Professionals Private Limited.

9B, Vardan Tower, Nr. Vimal House, Lakhudi Circle, Navrangpura, Ahmedabad - 380 014

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