

**OSCAR INVESTMENTS LIMITED**

Regd. Office : 55, Hanuman Road, Connaught Place, New Delhi - 110001  
**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER  
 ENDED 30TH SEPTEMBER, 2012**

(Rs.in Lakh)

Sl. No.	PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Six Months Ended	Six Months Ended	Year ended
		30-09-12 (Unaudited)	30-06-12 (Unaudited)	30-09-11 (Unaudited)	30-09-12 (Unaudited)	30-09-11 (Unaudited)	31-03-12 (Audited)
<b>PART I</b>							
1	Income from Operations	1,129.07	2,844.41	545.02	3,973.48	26,251.10	27,993.67
2	Other Operating Income	-	-	45.80	-	181.27	0.23
3	<b>Total Income from Operations (net)</b>	<b>1,129.07</b>	<b>2,844.41</b>	<b>590.82</b>	<b>3,973.48</b>	<b>26,432.37</b>	<b>27,993.90</b>
4	<b>Expenses</b>						
	(a) (Increase)/Decrease in stock in trade	-	-	-	-	-	-
	(b) Purchase	-	-	-	-	-	-
	(c) Employees Cost	9.73	7.01	6.73	16.74	13.96	26.57
	(d) Depreciation	3.50	3.48	5.02	6.96	9.21	18.47
	(e) Other Expenses	(513.09)	826.82	725.94	313.73	749.50	1,118.28
	<b>Total Expenses</b>	<b>(499.86)</b>	<b>837.29</b>	<b>737.69</b>	<b>337.43</b>	<b>772.67</b>	<b>1,163.30</b>
5	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Item (3-4)</b>	<b>1,628.93</b>	<b>2,007.12</b>	<b>(146.87)</b>	<b>3,636.05</b>	<b>25,659.70</b>	<b>26,830.60</b>
6	Other Income	-	-	-	-	-	-
7	<b>Profit before Finance Cost and Exceptional Item (5+6)</b>	<b>1,628.93</b>	<b>2,007.12</b>	<b>(146.87)</b>	<b>3,636.05</b>	<b>25,659.70</b>	<b>26,830.60</b>
8	Finance Costs	-	4.55	-	4.55	-	223.10
9	<b>Profit after Finance Cost but before Exceptional Item (7-8)</b>	<b>1,628.93</b>	<b>2,002.57</b>	<b>(146.87)</b>	<b>3,631.50</b>	<b>25,659.70</b>	<b>26,607.50</b>
10	Exceptional Item	-	-	-	-	-	(1.22)
11	<b>Profit/(Loss) from Ordinary Activities before Tax (9+10)</b>	<b>1,628.93</b>	<b>2,002.57</b>	<b>(146.87)</b>	<b>3,631.50</b>	<b>25,659.70</b>	<b>26,606.28</b>
	<b>Tax Expenses</b>						
	- Current Tax	-	-	-	-	-	7,214.00
	- Earlier Years/(Refund)	-	-	-	-	-	25.05
	- Deferred Tax	-	-	-	-	-	(1.10)
	- Wealth Tax	-	-	-	-	-	0.38
13	<b>Net Profit from Ordinary Activities after Tax (11-12)</b>	<b>1,628.93</b>	<b>2,002.57</b>	<b>(146.87)</b>	<b>3,631.50</b>	<b>25,659.70</b>	<b>19,367.96</b>
14	Extraordinary Items	-	-	-	-	-	-
15	<b>Net Profit/(Loss) for the period (13-14)</b>	<b>1,628.93</b>	<b>2,002.57</b>	<b>(146.87)</b>	<b>3,631.50</b>	<b>25,659.70</b>	<b>19,367.96</b>
16	Paid - up Equity Share Capital ( Face value of Share Rs.10/- each)	1,728.06	1,728.06	1,728.06	1,728.06	1,728.06	1,728.06
17	Reserve excluding Revaluation Reserve as per the balance Sheet of previous accounting year	-	-	-	-	-	156,363.23
18	<b>Earning Per Share</b>						
	(a) Basic (Rs.)	9.43	11.59	(0.85)	21.01	148.49	112.08
	(b) Diluted (Rs.)	9.43	11.59	(0.85)	21.01	148.49	112.08

**PART II**

	PARTICULARS	Quarter Ended 30-09-12	Quarter Ended 30-06-12	Quarter Ended 30-09-11	Six Months Ended 30-09-12	Six Months Ended 30-09-11	Year Ended 31-03-12
<b>PARTICULARS OF SHAREHOLDING</b>							
	<b>Public Shareholding:</b>						
	- Number of shares	5,466,863	5,466,863	5,404,103	5,466,863	5,404,103	5,466,863
	- Percentage of shareholding (to total holding)	31.64%	31.64%	31.27%	31.64%	31.27%	31.64%
2	<b>Promoters and Promoter Group shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	<b>b) Non - encumbered</b>						
	- Number of Shares	118,133,757	118,133,757	11,876,517	118,133,757	11,876,517	118,133,757
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	68.36%	68.36%	68.73%	68.36%	68.73%	68.36%

**PARTICULARS**

**QUARTER ENDED 30.09.2012**

**B INVESTOR COMPLAINTS**  
 Pending at the beginning of the quarter  
 Received during the quarter  
 Disposed of during the quarter  
 Remaining unresolved at the end of the quarter

NIL  
 NIL  
 NIL  
 NIL

**STATEMENT OF ASSETS AND LIABILITIES**

(Rs.in Lakh)

Sl. No.	Particulars	As at 30.09.12 (Unaudited)	As at 31.03.12 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's Funds</b>		
	a. Share Capital	1,728.06	1,728.06
	b. Reserve and Surplus	159,994.73	156,363.23
	<b>Sub-total - Shareholder's Funds</b>	<b>161,722.79</b>	<b>158,091.29</b>
2	<b>Non Current Liabilities</b>		
	a. Long-term borrowings	6,000.00	6,000.00
	b. Other Long Term Liabilities	-	620.22
	c. Long-term Provisions	2.91	22.96
	<b>Sub-total - Non Current Liabilities</b>	<b>6,002.91</b>	<b>6,643.18</b>
3	<b>Current Liabilities</b>		
	a. Short-term borrowings	19,000.00	3,600.00
	b. Other Short Term Liabilities	2,190.71	1,788.24
	c. Short-term Provisions	89.14	69.47
	<b>Sub-total - Current Liabilities</b>	<b>21,279.85</b>	<b>5,457.71</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>189,005.55</b>	<b>170,192.18</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non Current Assets</b>		
	a. Fixed Assets	55.08	62.04
	b. Non-current Investments	122,728.71	133,766.78
	c. Deferred tax assets (Net)	9.59	9.59
	d. Long-term loans and advances	1,435.97	1,053.81
	e. Other non-current assets	-	-
	<b>Sub-total - Non Current Assets</b>	<b>124,229.35</b>	<b>134,892.22</b>
2	<b>Current Assets</b>		
	a. Current Investments	100.20	100.20
	b. Cash and cash equivalents	43.94	32.75
	c. Short-term loans and advances	61,832.50	32,495.45
	d. Other current assets	2,799.58	2,671.56
	<b>Sub-total - Current Assets</b>	<b>64,776.20</b>	<b>35,299.96</b>
	<b>TOTAL - ASSETS</b>	<b>189,005.55</b>	<b>170,192.18</b>

- NOTES :**
- The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 31.10.12 and have been "Limited Review" by the Auditors.
  - The Company is engaged primarily in the business of finance & investment and accordingly there are no separate reportable segments as per Accounting Standard - 17 on segment reporting .
  - Provision for Taxation in compliance with Accounting Standard -22 will be made at the time of finalisation of accounts.
  - Previous periods' / year's figures have been regrouped/rearranged where necessary.

By order of the Board  
*Sd/-*  
**ADITI SHIVINDER SINGH**  
 Director

Place : New Delhi  
 Date : 31-10-2012