



Office : 1st Floor, Maruti House, Opp. Sales India Showroom, Ashram Road, Ahmedabad-380 009.

Works : Plot 438/2, Kundal, Kadi-Kalol Highway, Nr. Cera Factory, Kadi - 382715

Phone : 079-2754 2998 • Fax : 079-2754 1625 • E-mail : oasistradelink@gmail.com

STATEMENT OF ASSETS AND LIABILITIES			
		(Rs. In Lacs)	
Particulars	Half year ending		
	30.09.2015	30.09.2014	
	(UNAUDITED)	(UNAUDITED)	
1 Shareholders' Fund			
(a) Share Capital	815.59	729.56	
(b) Reserve & surplus	727.84	423.62	
2 Loan Funds			
(a) Secured Loans		578.21	
(b) Unsecured Loans		8.00	
3 Deferred Tax Liability (Net)	4.58	4.58	
TOTAL	1,548.01	1,743.97	
4 Fixed Asset (Net)	119.66	196.22	
5 Investment	0.57		
6 Current Assets, Loans and Advances			
(a) Inventories	838.06	671.30	
(b) Sundry Debtors	1020.48	934.41	
(c) Cash & Bank Balances	415.80	226.36	
(d) Other current assets	6.74	8.23	
(e) Loans and Advances	68.46	5.22	
7 Less: Current Liabilities & Provisions			
(a) Current Liabilities	940.21	315.84	
(b) Provisions	16.98	11.05	
Net Current Assets	1,392.34	1,518.63	
8 Miscellaneous expenditure	35.44	29.12	
9 Profit & Loss Account	-	-	
TOTAL	1,548.01	1,743.97	

Date: 16/11/2015
Place: Ahmedabad



By order of the Board of Directors
For Oasis Tradelink Limited

Whole Time Director



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UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

Part I Sr. No.	Particulars	(Amount in Lacs)		
		Six months ended		Year ended
		30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from operations	8691.65	7,045	15,361.85
	(b) Other Operating Income			-
	Total	8,691.65	7,045	15,361.85
2	Expenditure			
(a)	Increase/decrease in stock in trade and work in progress	(206.04)	(4.72)	34.57
(b)	Consumption of raw materials	8614.03	6918.68	14,975.45
(c)	Purchase of traded goods			-
(d)	Employees cost	32.99	25.76	50.63
(e)	Depreciation and Amortisation Expenses	13.12	9.12	25.81
(f)	Other Expenditure	162.98	45.08	118.99
	Total [2 (a + b + c + d + e + f + g + h + i)]	8617.09	6,993.92	15,205.45
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	74.57	51.08	156.40
4	Other Income	4.87	0.47	2.99
5	Profit before Interest and Exceptional Items (3 + 4)	79.44	51.55	159.39
6	Interest	21.17	41.54	107.31
7	Profit after Interest but before Exceptional Items (5 - 6)	58.27	10.01	52.08
8	Exceptional Items		-	-
9	Profit from ordinary activities before tax (7+8)	58.27	10.01	52.08
10	Provision for Taxation			
	i) Income Tax		-	10.00
	ii) Deferred Tax		-	-
11	Net Profit from ordinary activities after tax (9-10)	58.27	10.01	42.08
12	Extra Ordinary Item (Net)		-	-
13	Net Profit for the period (11-12)	58.27	10.01	42.08
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	815.59	729.56	815.59
15	Reserves excluding Revaluation Reserves as per Balance Sheet	727.84	423.62	669.58
16	Earning Per Share (EPS) (Basic & Diluted) not Annualized			
	- Before Extra Ordinary Items	0.71	0.14	0.61
	- After Extra Ordinary Items	0.71	0.14	0.61





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Part II

SELECT INFORMATION FOR THE QUARTER ENDED 30.09.2015

A	PARTICULARS OF SHAREHOLDING	30.09.2015	31.03.2015
1	Public Shareholding		
	- No. of Shares	5023835	4392195
	- Percentage of Shareholding	61.60	53.85
2	Promoter and Promoter group shareholding		
a	Pledged / Encumbered		
	i. Number of shares	0.00	0.00
	ii. % of shares (as a % of the total share holding of the promoter and promoter group)	0.00	0.00
	iii. % of shares (as a % of the total share capital of the company)	0.00	0.00
b	Non-Encumbered		
	i. Number of shares	3132057	3763697
	ii. % of shares (as a % of the total share holding of the promoter and promoter group)	100.00	100.00
	iii. % of shares (as a % of the total share capital of the company)	38.40	46.15
B	INVESTOR COMPLAINTS QUARTER ENDED 30.09.2014		
	Pending at the beginning of the half year	NIL	NIL
	Received during the half year	NIL	NIL
	Disposed during the half year	NIL	NIL
	Remain unresolved at the end of half year	NIL	NIL

Notes:

- 1 The above audited results have been reviewed and approved in the meeting of Board of Directors held on 16.11.2015
- 2 The Company's business activity falls within a single primary business segment.
- 3 Previous year's figures are re-grouped, re-arranged, re-classified wherever necessary.

FOR OASIS TRADELINK LIMITED

Date: 16/11/2015
 Place: Ahmedabad



WHOLE TIME DIRECTOR