



To,  
The Corporate Relations Department  
BSE LIMITED  
PJ Towers,  
25th floor, Dalal Street,  
MUMBAI -400 001

Date: 14/11/2017

**Sub: Outcome of Board Meeting  
BSE Code: 538547**

**Ref:** Submission of unaudited Financial Results for the quarter and half year ended on 30<sup>th</sup> September, 2017 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Dear Sir,

This is to inform you that under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that a meeting of the Board of Directors of the Company was held on Tuesday, 14<sup>th</sup> November, 2017. In that meeting the Board has decided the following matters:

1. Considered and approved the unaudited financial results of the Company for the quarter and half year ended on 30<sup>th</sup> September, 2017.

**We hereby enclose the following:**

- I. Unaudited Financial Results (Standalone) for the quarter and half year ended on 30<sup>th</sup> September, 2017
- II. Limited Review Report on Financial Results for the quarter ended on 30<sup>th</sup> September, 2017.

Please take the information on record.

Thanking you,

Yours faithfully,

For, **OASIS TRADELINK LIMITED**


**SNEHAL B. PATEL**  
**Whole Time Director**  
**(DIN: 001655758)**



## Oasis Tradelink Ltd

Reg Office: 1ST FLOOR, "MARUTI HOUSE", OPP. SALES INDIA, OFF ASHRAM ROAD, AHMEDABAD-380009, Gujarat.

### Unaudited Financial Results for the Quarter & Half Year Ended on 30th September, 2017

(Rs. In Lacs)						
Sr. No	Particulars	For the Quarter Ended on		For the Half Year Ended		For the Year Ended on
		30.09.2017	30.06.2017	30.09.2017	30.09.2016	
		Un-audited				Audited
I	Revenue from operations	11,033.13	11,364.26	22,397.39	11,721.53	34,293.87
II	Other Income	39.90	5.28	45.18	15.86	42.09
III	<b>Total Revenue (I +II)</b>	<b>11,073.03</b>	<b>11,369.54</b>	<b>22,442.57</b>	<b>11,737.39</b>	<b>34,335.96</b>
IV	<b>Expenses:</b>					
	Cost of materials consumed	10,484.47	11,402.75	21,887.22	11,486.53	34,285.02
	Purchase of Stock-in-Trade	-	-	-	0.00	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	149.01	(342.21)	(193.20)	(40.28)	-952.35
	Employee Benefit Expense	20.28	19.93	40.21	31.41	69.37
	Financial Costs	91.29	70.80	162.09	75.44	232.73
	Depreciation and Amortization Expense	9.79	9.79	19.58	22.44	39.15
	Other Expenses	40.74	128.79	169.53	80.30	404.72
	<b>Total Expense</b>	<b>10795.58</b>	<b>11289.85</b>	<b>22085.43</b>	<b>11655.84</b>	<b>34078.64</b>
V	Profit before exceptional and extraordinary items and tax	277.45	79.69	357.14	81.55	257.32
VI	Exceptional Items	-	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	277.45	79.69	357.14	81.55	257.32
VIII	Extraordinary Items	-	-	-	-	-
IX	Profit before tax (VII - VIII)	277.45	79.69	357.14	81.55	257.32
X	<b>Tax expense:</b>					
	(1) Current tax	63.09	23.91	87.00	-	35.00
	(2) Deferred tax	-	-	-	-	(0.95)
XI	<b>Profit(Loss) from the period from continuing operations</b>	<b>214.36</b>	<b>55.78</b>	<b>270.14</b>	<b>81.55</b>	<b>223.27</b>
XII	Other Comprehensive income (net of tax)	-	-	-	-	-
XIII	<b>Total Comprehensive Income for the period (XI+XII)</b>	<b>214.36</b>	<b>55.78</b>	<b>270.14</b>	<b>81.55</b>	<b>223.27</b>
XIV	Paid-up Equity share capital (at par Value of Rs.10 each)	1,087.46	1,087.46	1,087.46	1,087.46	1,087.46
XV	Reserves excluding revaluation reserves	-	-	-	-	712.40
XVI	a)Earning per equity share before Exceptional items					
	(1) Basic	1.97	0.51	4.97	0.75	2.05
	(2) Diluted	1.97	0.51	4.97	0.75	2.05
	b)Earning per equity share after Exceptional items					
	(1) Basic	1.97	0.51	4.97	0.75	2.05
	(2) Diluted	1.97	0.51	4.97	0.75	2.05
	<b>Notes:</b>					
	1) The Above Financial results for the quarter and half year ended 30th September, 2017, are first IND AS compliant results and have been prepared in accordance with the applicable indian accounting standard (Ind AS) notified by the Ministry of Affairs. Consequently, the financial results for the corresponding quarter and half year ended on 30th September, 2016 have been restated to comply with Ind AS to make them comparable.					
	2) The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 14th November,2017					
	3) The Ind AS compliant corresponding figures in the previous period have not been subject to review. However the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.					
	4) the auditors of the company have carried out a "Limited Review" of the financial results for the Quarter and half year ended 30th September, 2017 in terms of Regulation 33 of the SEBI (LODR) Regulations, 2015 and have expressed their unqualified opinion					
	5) The Company's business activity fall within a single primary business segment.					
	6). Previous year's figures are re-grouped, re-classified wherever necessary.					
	7) Reconciliation of the Financial Results for Half year ended on 30th September, 2016 using applicable Ind AS and erstwhile Indian GAAP is as under:-					
	<b>Particulars</b>	<b>Half Year Ended on</b>				
		<b>30.09.2016</b>				
	Net Profit for the period under erstwhile Indian GAAP	81.55				
	Adjustment	-				
	Net Profit for the period underIND AS (A)	81.55				
	Other Comprehensive Income/(loss) (B)	-				
	<b>Total Comprehensive Income (A+B)</b>	<b>81.55</b>				
	By order of the Board of Directors					
	For. Oasis Tradelink Ltd					
						
	Whole Time Director					
	Date: 14.11.2017					
	Place: Ahmedabad					

## Oasis Tradelink Ltd

Reg Office: 1ST FLOOR, "MARUTI HOUSE", OPP. SALES INDIA, OFF ASHRAM ROAD, AHMEDABAD-380009, Gujarat.

### Statement of Assets and Liabilities for the Half Year Ended on 30th September, 2017

(Rupees in Lacs)

Particulars	30-09-2017 (Unaudited)	31-03-2017 (Audited)
<b>ASSETS :</b>		
<b>[1] Non-Current Assets:</b>		
(a) Property, Plant and Equipment	146.25	162.65
(b) Capital Work - In - Progress	-	-
(c) Goodwill on Consolidation	-	-
(d) Other Intangible assets	-	-
(e) Financial Assets	-	-
(i) Investments	-	-
(ii) Loans	-	6.84
(iii) Other Financial Assets	-	-
(f) Deferred tax assets (Net)	-	-
(g) Other non-current assets	-	-
<b>Total Non Current Assets</b>	<b>146.25</b>	<b>169.49</b>
<b>[2] Current Assets:</b>		
(a) Inventories	2,031.76	1,838.57
(b) Financial Assets	-	-
(i) Investments	0.67	-
(ii) Trade Receivables	2,195.01	1,837.21
(iii) Cash & Cash Equivalents	144.31	383.57
(iv) Bank Balance other than (iii) above	-	-
(v) Loans	66.56	64.63
(vi) Other Financial Assets	-	-
(c) Other Current Assets	50.26	61.36
<b>Total Current Assets</b>	<b>4,488.57</b>	<b>4,185.34</b>
<b>TOTAL ASSETS</b>	<b>4,634.82</b>	<b>4,354.83</b>
<b>EQUITY AND LIABILITIES:</b>		
<b>Equity:</b>		
(a) Equity Share Capital	1,087.46	1,087.46
(b) Other Equity	983.88	712.40
<b>Total Equity</b>	<b>2,071.34</b>	<b>1,799.86</b>
<b>Liabilities:</b>		
<b>[1] Non-Current Liabilities</b>		
<b>(a) Financial Liabilities</b>		
(i) Borrowings	-	-
(ii) Other financial Liabilities	-	-
(b) Provisions	-	-
(c) Deffered tax Liabilities (Net)	0.02	0.02
<b>Total Non-Current Liabilities</b>	<b>0.02</b>	<b>0.02</b>
<b>[2] Current Liabilities:</b>		
<b>(a) Finacial liabilities</b>		
(i) Borrowings	1,492.84	1,475.69
(ii) Trade payables	446.88	565.08
(ii) Other financial Liabilities	-	-
(b) Other current liabilities	468.89	398.31
(c) Provisions	154.85	115.87
(d) Current Tax Liabilities (Net)	-	-
<b>Total Current Liabilities</b>	<b>2,563.46</b>	<b>2,554.95</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>4,634.82</b>	<b>4,354.83</b>



**DHAVAL PADIYA AND CO**  
**CHARTERED ACCOUNTANTS**

TO,  
THE BOARD OF DIRECTORS,  
OASIS TRADELINK LIMITED  
AHMEDABAD

**Sub. : Limited Review Report**  
**Ref. : Unaudited Financial Statement for the quarter ended 30<sup>th</sup> September, 2017**

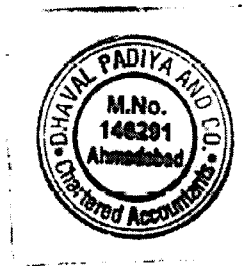
Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of **OASIS TRADELINK LIMITED** for the quarter ended 30<sup>th</sup> September, 2017. 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.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**DATE: 14<sup>TH</sup> NOVEMBER, 2017**  
**PLACE: AHMEDABAD**



For, M/s. DHAVAL PADIYA & CO  
CHARTERED ACCOUNTANTS,

**DHAVAL PADIYA**  
**FIRM REGISTRATION NO.: 140653W**  
**MEMBERSHIP NO.: 146291**