

<b>General information about company</b>	
Scrip code	538607
Name of company	Ojas Asset Reconstruction Co. Ltd.
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
<b>Particulars</b>		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	725.235	19.33	986.43	828.335	1711.67	1711.67
	Other operating revenues	0	0	0	0	0	0
	<b>Total Revenue from operations (net)</b>	<b>725.235</b>	<b>19.33</b>	<b>986.43</b>	<b>828.335</b>	<b>1711.67</b>	<b>1711.67</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	731.243	110.52	976.67	841.763	1919.56	1919.56
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	4.764	61.01	16.34	74.804	-217.01	-217.01
(d)	Employee benefit expense	2.511	3.22	1.54	11.001	5.27	5.27
(e)	Depreciation and amortisation expense	0.004	0	0	0.014	0	0
<b>(f)</b>	<b>Other Expenses</b>						
1	Other Expenses	5.158	4.68	6.15	14.565	12.57	12.57
	<b>Total other expenses</b>	<b>5.158</b>	<b>4.68</b>	<b>6.15</b>	<b>14.565</b>	<b>12.57</b>	<b>12.57</b>
	<b>Total expenses</b>	<b>743.68</b>	<b>179.43</b>	<b>1000.7</b>	<b>942.147</b>	<b>1720.39</b>	<b>1720.39</b>

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	-18.445	-160.1	-14.27	-113.812	-8.72	-8.72
4	Other income	0.048	1.16	0	1.23843	0	0
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	-18.397	-158.94	-14.27	-112.574	-8.72	-8.72
6	Finance costs	0.003	0.19	2.76	0.20327	2.76	2.76
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	-18.4	-159.13	-17.03	-112.777	-11.48	-11.48
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	-18.4	-159.13	-17.03	-112.777	-11.48	-11.48
11	Tax Expense	0.038	0	0	0.03796	0	0
12	<b>Net profit (loss) from ordinary activities after tax</b>	-18.438	-159.13	-17.03	-112.815	-11.48	-11.48
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	-18.438	-159.13	-17.03	-112.815	-11.48	-11.48
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	-18.438	-159.13	-17.03	-112.815	-11.48	-11.48
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	-18.438	-159.13	-17.03	-112.815	-11.48	-11.48

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
<b>Particulars</b>		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>22</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	2124.9	2124.9	2124.9	2124.9	2124.9	2124.9
	Face value of equity share capital	1	1	10	1	10	10
<b>23</b>	<b>Details of debt securities</b>						
24	Reserves excluding revaluation reserve	-225.518	0	0	-225.518	-112.68	-112.68
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.009	-0.075	-0.08	-0.053	-0.054	-0.054
	Diluted earnings per share before extraordinary items	-0.009	-0.075	-0.08	-0.053	-0.054	-0.054
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	-0.009	-0.075	-0.08	-0.053	-0.054	-0.054
	Diluted earnings per share after extraordinary items	-0.009	-0.075	-0.08	-0.053	-0.054	-0.054
<b>30</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

<b>Text Block</b>	
Textual Information(1)	<ol style="list-style-type: none"><li>1. The above Financial Results for the quarter and year ended 31st March, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 30th May, 2016 and reviewed by the Statutory Auditors.</li><li>2. The figure for the previous quarter/year have been re-grouped/ re-classified / re-stated wherever necessary.</li><li>3. Investor Complaint for the Quarter Ended 31/03/2016. Opening - 0, Received -0, Resolved -0, Closing - 0.</li><li>4. This Result is available on our Website <a href="http://www.ojasltd.com">www.ojasltd.com</a></li><li>5. The Company operates in two Business Segment i.e. Commodity Business and Finance Business Activities. Business segment has been identified as separable primary segment in accordance with Accounting Standard 17 'Segment Reporting' as prescribed under Companies (Accounting Standards) Rules, 2006, taking into Account the organizational and internal reporting structure as well as evaluation of risk and return of these segments.</li></ol>

<b>Statement of Asset and Liabilities</b>		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	2124.9	2124.9
Reserves and surplus	-225.518	-112.685
Money received against share warrants		
<b>Total shareholders' funds</b>	<b>1899.382</b>	<b>2012.215</b>
2 Share application money pending allotment	0	0
3 Deferred government grants		
<b>5 Non-current liabilities</b>		
Long-term borrowings	0	0
Deferred tax liabilities (net)		
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	0	0
<b>Total non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>6 Current liabilities</b>		
Short-term borrowings	0	0
Trade payables	1.695	395.762
Other current liabilities		0
Short-term provisions	0.038	0.045
<b>Total current liabilities</b>	<b>1.733</b>	<b>395.807</b>
<b>Total equity and liabilities</b>	<b>1901.115</b>	<b>2408.022</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	0.332	0.018
Producing properties		
Intangible assets	0	0
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
<b>Total fixed assets</b>	<b>0.332</b>	<b>0.018</b>

<b>Statement of Asset and Liabilities</b>			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2015	01-04-2014
Date of end of reporting period		31-03-2016	31-03-2015
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	0	0
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets		
<b>Total non-current assets</b>		<b>0.332</b>	<b>0.018</b>
<b>Current assets</b>			
	Current investments	0	0
	Inventories	142.205	217.01
	Trade receivables	0.013	292.623
	Cash and bank balances	41.033	92.723
	Short-term loans and advances	1704.385	1805.648
	Other current assets	13.147	0
<b>Total current assets</b>		<b>1900.783</b>	<b>2408.004</b>
<b>Total assets</b>		<b>1901.115</b>	<b>2408.022</b>
<b>Disclosure of notes on assets and liabilities</b>			

<b>Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results</b>							
<b>Particulars</b>	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
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Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015	
Whether accounts are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
<b>1</b>	<b>Segment Revenue (Income)</b>						
	<b>(net sale/income from each segment should be disclosed)</b>						
1	Commodity Trading Business	675.349	108.07	856.68	783.409	862.61	862.61
2	Finance Business	49.886	-88.74	129.74	44.926	849.06	849.06
	<b>Total Segment Revenue</b>	725.235	19.33	986.42	828.335	1711.67	1711.67
	<b>Less: Inter segment revenue</b>	0	0	0	0	0	0
	<b>Revenue from Operations</b>	725.235	19.33	986.42	828.335	1711.67	1711.67
<b>2</b>	<b>Segment Result</b>						
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>						
1	Commodity Trading Business	-58.703	-2.46	12.69	-61.173	15.52	15.52
2	Finance Business	45.112	-149.74	-19.27	-29.878	-6.4	-6.4
	<b>Total Profit before tax</b>	-13.591	-152.2	-6.58	-91.051	9.12	9.12
	<b>i. Finance cost</b>	0	0	0	0	0	0
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	4.847	6.93	10.45	21.764	20.6	20.6
	<b>Profit before tax</b>	-18.438	-159.13	-17.03	-112.815	-11.48	-11.48
<b>3</b>	<b>Capital Employed</b>						
	<b>(Segment Asset - Segment Liabilities)</b>						
1	Commodity Trading Business	0	-110.52	-2.12	0	-2.12	-2.12
2	Finance Business	1899.382	1933.95	2115.17	1899.382	2115.17	2115.17
	<b>Total Capital Employed</b>	1899.382	1823.43	2113.05	1899.382	2113.05	2113.05
	<b>Disclosure of notes on segments</b>						

