



Omaxe Limited

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 Corp. Office: 7, LSC, Kallang, New Delhi-110019
 CIN: LT4806HR1500PLC251918, Website: www.omaxe.com, Email: info@omaxe.com
 Tel: 91-11-4950130, Fax: 91-11-41306653

Extract of Consolidated Unaudited Financial Results for the quarter and nine months ended December 31, 2018

(Rupees in Crores)

| S.No. | Particulars | Quarter ended | | | Nine Months Ended / Year Ended | | |
|-------|--|---------------|------------|------------|--------------------------------|------------|------------|
| | | 31.12.2018 | 30.09.2018 | 31.12.2017 | 31.12.2018 | 31.12.2017 | 31.03.2018 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Total Income from Operations | 248.80 | 480.42 | 516.57 | 862.05 | 1,377.74 | 1,807.80 |
| 2 | Net Profit for the period (before tax, exceptional and extraordinary items) | 11.19 | 18.28 | 30.80 | 42.82 | 104.40 | 140.71 |
| 3 | Net Profit for the period before tax (after exceptional and extraordinary items) | 11.18 | 18.28 | 30.80 | 42.82 | 104.40 | 140.71 |
| 4 | Net profit for the period after tax (after exceptional and extraordinary items) | 0.58 | 18.80 | 20.67 | 27.83 | 84.45 | 85.18 |
| 5 | Total Comprehensive Income for the period (Comprising Profit/Loss for the period after tax and Other Comprehensive Income (after tax)) | 7.00 | 30.08 | 21.02 | 27.67 | 84.42 | 85.40 |
| 6 | Paid up Equity Share Capital (Face value Rs. 10 each) | 182.80 | 182.98 | 182.90 | 182.98 | 182.98 | 182.90 |
| 7 | Other Equity | | | | | | 2,013.83 |
| 8 | Basic and diluted earnings per share (Face value of Rs. 10/- per share) (in rupees) (not annualized for quarter and nine months) | 0.48 | 3.50 | 1.10 | 1.57 | 3.36 | 4.58 |

Notes:

1. The above results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meetings held on 12th February, 2019. The financial results for the quarter and nine months ended December 31, 2018 have been limited reviewed by the Statutory Auditors of the Company.

2. The above is an extract of the detailed format of quarterly financial statements filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full Financial Results of Omaxe Limited for the quarter and nine months ended December 31, 2018 are available on the Company's Website - (www.omaxe.com) and on the Website of BSE (www.bseindia.com) and NSE (www.nseindia.com).

3. Ind AS 115 Revenue from Contracts with Customers, necessary for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. The application of Ind AS 115 has impacted the Company's accounting for recognition of revenues from real estate Projects.

The Company has applied the modified retrospective approach to contracts that were not completed as of April 1, 2018 and has given effect to Ind AS 115 application by reducing the diluted earnings as at 30-09-2018 by Rs. 323.75 Crores (net of tax of Rs. 180.01 Crores) and Rs. 501.20 Crores (net of tax of Rs. 257.48 Crores) on standalone and consolidated basis respectively. Accordingly the comparatives have not been restated and hence not comparable with previous period figures.

Due to application of Ind AS 115, revenue from operations is being recognized on the basis of possession, hence revenue and profits are not strictly comparable on quarter to quarter basis.

Due to the application of Ind AS 115 for the quarter and nine months ended December 31, 2018, revenue from operations, is lower by Rs. 32.09 Crores and Rs. 128.94 Crores and net profit after tax is lower by Rs. 0.08 Crores and Rs. 22.28 Crores on standalone basis and revenue from operations is lower by Rs. 11 Crores and Rs. 300.89 Crores and Net profit after tax is lower by Rs. 4.41 Crores and Rs. 33.23 Crores on consolidated basis, vis-a-vis the figures if replaced standards were applicable. The basic and diluted EPS for the quarter and nine months ended is Rs. 0.27 and Rs. 3.85 vis-a-vis of Rs. 0.80 and Rs. 1.87 per share on standalone and is Rs. 0.49 and Rs. 1.57 vis-a-vis of Rs. 0.74 and Rs. 2.67 per share on consolidated basis.

4. The Key Standalone Financial information is given below:

(Rupees in Crores)

| Particulars | Quarter ended | | | Nine Months Ended | | |
|---|---------------|------------|------------|-------------------|------------|------------|
| | 31.12.2018 | 30.09.2018 | 31.12.2017 | 31.12.2018 | 31.12.2017 | 31.03.2018 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| Total Income | 195.37 | 327.17 | 362.55 | 575.80 | 873.80 | 1,314.42 |
| Profit before tax | 6.26 | 7.80 | 24.89 | 18.41 | 33.80 | 58.50 |
| Net profit after tax | 4.08 | 5.12 | 16.33 | 12.33 | 44.44 | 63.50 |
| Other Comprehensive Income/(Loss) (net of tax expenses) | (0.43) | 0.24 | 0.18 | (0.28) | (0.18) | (2.02) |
| Total Comprehensive Income/(Loss) for the period | 3.85 | 5.36 | 16.43 | 11.78 | 44.26 | 61.48 |

For and on behalf of Board of Directors
 For Omaxe Limited

Sd/-
 Roshan Goel

| S.No. | Particulars |
|-------|--|
| 1. | निर्वाचक के रूप में चुने गए हैं |
| 2. | कंपनी के लिए चुने गए हैं, जो निदेशक के रूप में चुने गए हैं |
| 3. | कंपनी के लिए चुने गए हैं, जो निदेशक के रूप में चुने गए हैं |
| 4. | कंपनी के लिए चुने गए हैं, जो निदेशक के रूप में चुने गए हैं |
| 5. | निदेशक के रूप में चुने गए हैं |
| 6. | निदेशक के रूप में चुने गए हैं |
| 7. | निदेशक के रूप में चुने गए हैं |

NOTES:
 1. निदेशक के रूप में चुने गए हैं
 2. निर्वाचक के रूप में चुने गए हैं
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 7. निर्वाचक के रूप में चुने गए हैं

संस्थापक: गुणवत्ता
 फोन: 12002294



संघ दिवसी - 13
 01/12/2018

| S.No. | Particulars |
|-------|--|
| 1. | निर्वाचक के रूप में चुने गए हैं |
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