

General information about company		
Scrip code*	532880	
NSE Symbol*	OMAXE	
MSEI Symbol*	NOTLISTED	
ISIN*	INE800H01010	
Name of company	OMAXE LIMITED	
Type of company	Main Board	
Class of security	Equity	
Date of start of financial year	01-04-2025	
Date of end of financial year	31-03-2026	
Date of board meeting when results were approved	13-08-2025	
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2025	
Description of presentation currency	INR	
Level of rounding	Crores	
Reporting Type	Quarterly	
Reporting Quarter	First quarter	
Nature of report standalone or consolidated	Standalone	
Whether results are audited or unaudited for the quarter ended	Unaudited	
Whether results are audited or unaudited for the Year to date for current period ended/year ended		
Segment Reporting	Single segment	
Description of single segment	REAL ESTATE	
Start date and time of board meeting	13-08-2025 15:30	
End date and time of board meeting	13-08-2025 17:30	
Whether cash flow statement is applicable on company		
Type of cash flow statement		
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable	
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	No	Not Applicable

## Financial Results – Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Standalone	Standalone	
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>			
<b>1</b>	<b>Income</b>			
	Revenue from operations	119.46	119.46	
	Other income	6.96	6.96	
	<b>Total income</b>	<b>126.42</b>	<b>126.42</b>	
<b>2</b>	<b>Expenses</b>			
(a)	Cost of materials consumed	104	104	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	3.71	3.71	
(d)	Employee benefit expense	11.53	11.53	
(e)	Finance costs	34.24	34.24	
(f)	Depreciation, depletion and amortisation expense	4.28	4.28	
<b>(g)</b>	<b>Other Expenses</b>			
1	Other Expenses	12.95	12.95	
	<b>Total other expenses</b>	<b>12.95</b>	<b>12.95</b>	
	<b>Total expenses</b>	<b>170.71</b>	<b>170.71</b>	
3	<b>Total profit before exceptional items and tax</b>	<b>-44.29</b>	<b>-44.29</b>	
4	Exceptional items	0	0	
5	<b>Total profit before tax</b>	<b>-44.29</b>	<b>-44.29</b>	
<b>6</b>	<b>Tax expense</b>			
7	Current tax	0	0	
8	Deferred tax	-8.46	-8.46	
9	<b>Total tax expenses</b>	<b>-8.46</b>	<b>-8.46</b>	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	<b>Net Profit Loss for the period from continuing operations</b>	<b>-35.83</b>	<b>-35.83</b>	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0</b>	<b>0</b>	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	<b>Total profit (loss) for period</b>	<b>-35.83</b>	<b>-35.83</b>	
17	<a href="#">Other comprehensive income net of taxes</a>	-0.04	-0.04	
18	<b>Total Comprehensive Income for the period</b>	<b>-35.87</b>	<b>-35.87</b>	
<b>19</b>	<b>Total profit or loss, attributable to</b>			
	Profit or loss, attributable to owners of parent			
	Total profit or loss, attributable to non-controlling interests			

20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent			
	Total comprehensive income for the period attributable to owners of parent non-controlling interests			
21	Details of equity share capital			
	Paid-up equity share capital	182.9	182.9	
	Face value of equity share capital	10	10	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	-1.96	-1.96	
	Diluted earnings (loss) per share from continuing operations	-1.96	-1.96	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	-1.96	-1.96	
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.96	-1.96	
24	Debt equity ratio			Textual Information( 1)
25	Debt service coverage ratio			Textual Information( 2)
26	Interest service coverage ratio			Textual Information( 3)
27	Disclosure of notes on financial results	Textual Information(4)		

## Text Block

Textual Information(4)	<p>Notes</p> <p>1 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 13 2025. The financial results for the quarter ended June 30 2025 have been limited reviewed by the Statutory Auditors of the Company and expressed unmodified review report on the standalone and consolidated financial results</p> <p>2 The standalone and consolidated financial results have been prepared in accordance with the principles and procedures of Indian Accounting Standards Ind AS as notified under the Companies Indian Accounting Standards Rules 2015 as specified in Section 133 of the Companies Act 2013</p> <p>3The consolidated financial results of the company include unaudited financial results of 144 group companies and one associate company which have been reported by their respective management. The unaudited financial results of two subsidiary companies having Nil Income Profit Loss have not been consolidated being non material in nature</p> <p>4 In line with the provisions of Ind AS 108 Operating Segments and on the basis of review of operations being done by the management of the company the operations of the group falls under real estate business which is considered to be the only reportable segment by the management</p> <p>5 The Company had received an Order dated July 30 2024 from SEBI under section 11 11B of SEBI Act 1992 covering the period from 2018 19 2019 20 and 2020 21 against which company had filed an appeal with the Securities Appellate Tribunal SAT and SAT vide order dated October 01 2024 had granted stay on directions at para 41 i of SEBI order dated July 30 2024 relating to restricting company and others from accessing securities market and to deal in securities enabling the company to raise capital and continue all business activities as usual without any restriction The proceeding with SAT is undergoing and next date of hearing is 9th Oct 2025 and in the opinion of the management of the Company the said order has no impact on the financial results of the company</p> <p>6 In the financial year ended 31st March 2022 search was initiated against the Company under section 132 of the Income Tax Act 1961 and pursuant to that the Company had received Income Tax Demands pertaining to Assessment Years from 2014 15 to 2022 23 under section 147 143 3 of Income Tax Act 1961 The Company has filed Appeals before Appellate Authority within the timelines as allowed under the Act Now the Company is in receipt of an order from Honble High Court wrt the above demands The Honble High Court has issued directions to appellate authority CITA to decide the case by following the judgements passed in other similar cases in which the notices issued us 148 were quashed on the ground that these notices should have been issued under faceless mechanism Hence based on the opinion of the management of the Company the demands so raised will not be sustained on completion of the appellate proceedings Accordingly pending the decision by the appellate authorities no provision of any potential liability has been made in the Financial Statements</p> <p>7 The figures for the last quarter of the previous year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures for the nine months ended for the respective year</p> <p>8 The standalone and consolidated unaudited financial results of the Company for the quarter ended June 30 2025 also available on the Companys Website <a href="http://www.omaxe.com">www.omaxe.com</a> and on the Website of BSE <a href="http://www.bseindia.com">www.bseindia.com</a> and NSE <a href="http://www.nseindia.com">www.nseindia.com</a></p>
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Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will be not be reclassified to statement of profit or loss	-0.05	-0.05
	Total Amount of items that will not be reclassified to profit and loss	-0.05	-0.05
2	Income tax relating to items that will not be reclassified to profit or loss	-0.01	-0.01
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	-0.04	-0.04

