

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	06-02-2026
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	30-01-2026
Description of presentation currency	INR
Level of rounding	Crores
Reporting Type	Quarterly
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Consolidated
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	Unaudited
Segment Reporting	Single segment
Description of single segment	Real Estate
Start date and time of board meeting	06-02-2026 12:30
End date and time of board meeting	06-02-2026 16:00
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

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	01-10-2025	01-04-2025	
	Date of end of reporting period	31-12-2025	31-12-2025	
	Whether results are audited or unaudited	Unaudited	Unaudited	
	Nature of report standalone or consolidated	Consolidated	Consolidated	
Part I	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.			
1	Income			
	Revenue from operations	301.82	904.88	
	Other income	17.21	58.54	
	Total income	319.03	963.42	
2	Expenses			
(a)	Cost of materials consumed	756.82	2033.54	
(b)	Purchases of stock-in-trade	0	0	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-337.28	-750.3	
(d)	Employee benefit expense	3.91	19.01	
(e)	Finance costs	53.86	185.57	
(f)	Depreciation, depletion and amortisation expense	8.99	24.46	
(g)	Other Expenses			
1	Other Expenses	33.57	96.53	
	Total other expenses	33.57	96.53	
	Total expenses	519.87	1608.81	
3	Total profit before exceptional items and tax	-200.84	-645.39	
4	Exceptional items	0	0	
5	Total profit before tax	-200.84	-645.39	
6	Tax expense			
7	Current tax	0.69	2.98	
8	Deferred tax	-48.33	-142.98	
9	Total tax expenses	-47.64	-140	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	-153.2	-505.39	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	-153.2	-505.39	
17	<u>Other comprehensive income net of taxes</u>	-0.05	0.42	
18	Total Comprehensive Income for the period	-153.25	-504.97	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	-153.2	-505.56	
	Total profit or loss, attributable to non-controlling interests	0	0.17	
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	-0.05	0.42	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	
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	-8.38	-27.64	
	Diluted earnings (loss) per share from continuing operations	-8.38	-27.64	
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	-8.38	-27.64	
	Diluted earnings (loss) per share from continuing and discontinued operations	-8.38	-27.64	
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>1 The above results were reviewed, recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 6 2026. The limited review of financial results for the quarter and nine months ended December 31 2025 as required under Regulation 33 of SEBI Listing Obligations and Disclosure Requirements Regulations, 2015 have been carried out by the Statutory Auditors of the Company and they have issued an unmodified report on the aforesaid results.</p> <p>2 These standalone and consolidated financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards IND AS as notified under Section 133 of the Companies Act 2013 read with the Companies Indian Accounting Standards Rules 2015 as amended. The said financial results represents the result of Omaxe Limited, its subsidiaries, partnership firms together referred as the Group and its share in results of associates which have been prepared in accordance with Ind AS110 Consolidated Financial Statement and Ind AS28 Investment in Associates and Joint Ventures.</p> <p>3 The consolidated financial results of the company include unaudited financial results of 144 group companies and two associate companies which have been reported by their respective management. The unaudited financial result of two subsidiary companies having Nil Income Profit or Loss have not been consolidated being non material in nature.</p> <p>4 The Company had received an Order dated July 30 2024 from SEBI under section 11 11 B 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. The proceeding with SAT is undergoing and next date of hearing is on March 24 2026. In the opinion of the management of the Company the said order has no impact on the financial results of the company.</p> <p>5 On November 21 2025, the Government of India notified four new Labour Code the Code on Wages 2019 the Code on Social Security 2020 the Industrial Relations Code 2020 and the Occupational Safety Health and Working Conditions Code 2020 consolidating 29 existing Labour laws. The Ministry of Labour and Employment published draft Central Rules and FAQs to enable assessment of the financial impact due to changes in regulations. The Group has assessed that there is no impact on provision for Gratuity and Leave Encashment on account of new Labour Code on the financial statement. The Group continues to monitor the finalization of Central and State Rules and clarifications from the Government on other aspects of the Labour Codes and would provide appropriate accounting effect as and when such clarifications are issued or rules are notified.</p> <p>6 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>7 During the quarter ended December 31 2025 two companies namely Next10 Realbuild Private Limited and Next10 Land Developers Private Limited having 10000 equity shares of Rs 10 aggregating to Rs 1 lakh each have been acquired and have become wholly owned subsidiary companies of the company.</p> <p>8 During the quarter ended December 31 2025 Company has sold entire 100 percent equity shareholding in Colors Real Estate Private Limited to Omaxe World Street Private Limited another Wholly Owned Subsidiary of Omaxe Limited. Consequently Colors Real Estate Private Limited ceased to be a direct wholly owned subsidiary and became a step down wholly owned subsidiary of Omaxe Limited</p> <p>9 The standalone and consolidated financial results of the Company for the quarter and nine months ended December 31 2025 are also available on the Companys Website www.omaxe.com and on the Website of BSE www.bseindia.com and NSE www.nseindia.co).</p>
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Other Comprehensive Income			
	Date of start of reporting period	01-10-2025	01-04-2025
	Date of end of reporting period	31-12-2025	31-12-2025
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
1	Items that will not be reclassified to Statement of Profit and Loss	-0.07	0.69
	Total Amount of items that will not be reclassified to profit and loss	-0.07	0.69
2	Income tax relating to items that will not be reclassified to profit or loss	-0.02	0.27
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		
5	Total Other comprehensive income	-0.05	0.42

