

# Oracle Credit Limited

(CIN: L65910DL1991PLC043281)  
Regd. Office: P-7, Green Park Extension, New Delhi-110016  
E mail: oracle\_credit@yahoo.co.in, info@oraclecredit.co.in  
Website: www.oraclecredit.co.in  
Tel: 011-26167775



**Ref. No.: OCL/2018-19/152**

**To**  
**Listing Operations**  
BSE Ltd  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai- 400001

**Date: November 03, 2018**

**Scrip Code: 539598**

**Sub: Outcome of Board Meeting held on November 03, 2018**

Dear Sir/ Madam,

With reference to the captioned subject and in compliance with Regulation 30 read with Para A Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at its meeting held on Saturday, November 03, 2018 has *inter-alia* considered and approved Un-audited Financial Results of the Company for the quarter and half year ended September 30, 2018. A copy of the same along with Limited Review Report thereon by M/s Jain Arun & Co. Chartered Accountants, Statutory Auditors of the Company is enclosed herewith for your kind perusal.

The Board meeting commenced at 1:00 P.M. and concluded at 03:00 P.M.

The Financial Results will be published in the newspaper shortly.

You are requested to take the same on record and oblige.

Thanking You,

Yours faithfully,  
For **Oracle Credit Limited**

  
**Ashok Kumar Jain**  
**(Managing Director**  
**& Chief Financial Officer)**  
**DIN-00091646**



**Encl.: As Above**

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2018 (Rs.in Lacs)

Particulars	Quarter ended			Six Months Ended		Year ended
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
I. Revenue from operations	6.65	6.67	6.35	13.32	11.88	24.91
II. Other income	0.00	0	0.18	0.00	0.18	0.24
III. Total Revenue (I + II)	<b>6.65</b>	<b>6.67</b>	<b>6.53</b>	<b>13.32</b>	<b>12.06</b>	<b>25.15</b>
IV Expenses:						
a) Cost of materials consumed	-	-	-	-	-	-
b) Purchases of Stock-in-Trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, Work-in-progress and stock-in-trade	-	-	-	-	-	-
d) Employees benefits expense	1.43	3.79	3.78	5.22	7.56	13.62
e) Finance costs	-	-	-	-	0.01	0.02
f) Depreciation and amortisation expense	0.01	0.01	0.02	0.02	0.06	0.09
g) Other expenses	1.36	1.07	0.61	2.43	4.50	5.89
Total expenses (a+b+c+d+e+f+g)	<b>2.80</b>	<b>4.87</b>	<b>4.41</b>	<b>7.67</b>	<b>12.13</b>	<b>19.62</b>
V Profit before exceptional and extraordinary items and tax (III - IV)	3.85	1.80	2.12	5.65	(0.07)	5.53
VI. Exceptional items	-	-	-	-	-	-
VII. Profit before extraordinary items and tax (V - VI)	3.85	1.80	2.12	5.65	(0.07)	5.53
VIII. Extraordinary items	-	-	-	-	-	-
IX. Profit before tax (VII - VIII)	3.85	1.80	2.12	5.65	(0.07)	5.53
X. Tax expense:						
(1) Current tax	1.00	0.47	-	1.47	-	1.65
(2) Deferred tax	-	-	-	-	-	0.17
XI. Profit (Loss) for the period from continuing operations (IX-X)	2.85	1.33	2.12	4.18	(0.07)	3.71
XII. Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-	-	-
XIV. Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV. Profit (Loss) for the period (XI + XIV)	2.85	1.33	2.12	4.18	(0.07)	3.71
XVI. Earnings per equity share:						
(a) Basic	Rs. 0.051	Rs. 0.024	Rs. 0.038	Rs. 0.075	-Rs. 0.001	Rs. 0.067
(b) Diluted	Rs. 0.051	Rs. 0.024	Rs. 0.038	Rs. 0.075	-Rs. 0.001	Rs. 0.067

### Notes:

- The above results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their respective Meeting(s) held on November 03, 2018.
- The above Financial Results have been subjected to Limited Review by the Statutory Auditors of the Company.
- Figures for the previous periods have been regrouped/re-classified, wherever necessary, to make them comparable.
- The Company's operation predominantly comprises of only one segment, therefore the figures shown above relates to that segment.
- The Financial Results for the quarter and half year ended September 30, 2018 have been prepared in accordance with the Companies (Accounting Standards) Rules, 2006.
- The Financial Results are available on the Company's Website [www.oraclecredit.co.in](http://www.oraclecredit.co.in) as well as the Stock Exchange's Website [www.bseindia.com](http://www.bseindia.com)

Place: New Delhi  
 Date: 03.11.2018

For Oracle Credit Limited



*Ashok*  
 Ashok Kumar Jain  
 MD & CFO  
 DIN: 00091646

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## Statement of Assets and Liabilities under Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as at September 30, 2018.

(Rs. In Lakhs)			
	Particulars	As at Current Half year ended 30.09.2018	As at Previous year ended 31.03.2018
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholder's Funds		
	(a) Share Capital	555.00	555.00
	(b) Reserves & Surplus	3.83	(0.36)
	(c) Money received against share warrants	-	-
	Sub-total- Shareholders' funds	558.83	554.64
2	Share Application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total- Non-Current liabilities	-	-
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trades Payables	-	-
	- Total Outstanding dues to micro & small enterprises	-	-
	- Total Outstanding dues to creditors other than micro	-	-
	(c.) Other Current liabilities	5.47	5.15
	(d) Short-term provisions	2.93	1.46
	Sub-total- Current liabilities	8.40	6.61
	TOTAL- EQUITY AND LIABILITIES	567.23	561.26
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	0.13	0.15
	(ii) Intangible Assets		
	(iii) Capital work in progress		
	(iv) Intangible assets under development		
	(b) Non-current investment	154.60	154.60
	(c) Deferred tax assets (Net)	0.03	0.03
	(d) Long-term loans and advances	59.00	59.00
	(e) Other non-current assets	-	-
	Sub-total- Non-Current Assets	213.76	213.79
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	0.34	0.34
	(c) Trade Receivables	-	-
	(d) Cash and cash equivalents	1.39	1.86
	(e) Short-term loans and advances	346.04	342.41
	(f) Other current assets	5.70	2.87
	Sub-total- Current Assets	353.47	347.47
	TOTAL- ASSETS	567.23	561.26

Place: New Delhi  
 Date: 03.11.2018

For Oracle Credit Limited



*Ashok Kumar Jain*  
**Ashok Kumar Jain**  
 MD & CFO  
 DIN: 00091646



*Jain Arun & Co.*

CHARTERED ACCOUNTANTS

R-15, II Floor, Rita Block, Shakarpur, Delhi-110052

Ph. 22433079, Mobile : 9810132522

email : arunjain98@sify.com, Website : jainarunco.com

**Limited Review Report on Quarterly Financial Results of Oracle Credit Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
**The Board of Directors**  
**Oracle Credit Limited**

We have reviewed the accompanying statement of unaudited financial results of **Oracle Credit Limited** for the Quarter and half year ended September 30, 2018 being submitted by the Company pursuant to Requirement of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. 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, "Review Interim Financial Information performed by the Independent Auditor" of the Entity 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 provides 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.

**For Jain Arun & Co.**  
**Chartered Accountants**  
**Firm Registration No- 011158N**



**CA. Arun Kumar Jain**  
**Partner**  
**M. No. 089862**

**Date : 03.11.2018**  
**Place : New Delhi**