

OL/SE/448/Nov 2022-23

November 14, 2022

The Secretary BSE Limited Phiroze Jeejeebhoy Towers Limited Dalal Street , Mumbai 400 001	The Secretary National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex Bandra (E), Mumbai 400 051
Security Code: 532880	Symbol: OMAXE

Subject: Intimation of Outcome of Meeting of the Board of Directors of the Company held today i.e. November 14, 2022 and Unaudited Financial Results of the Company

Ref: Regulation 30 & Regulation 33 of SEBI (LODR) Regulations, 2015

Dear Sir/ Madam,

This is to inform you that the Board of Directors at its meeting held today, i.e. November 14, 2022, has inter-alia considered and approved the following matters, at the recommendation of Audit Committee/Nomination & Remuneration Committee, as the case may be:

1. Standalone and Consolidated Unaudited Financial Results of the Company for the Quarter and Half Year ended September 30, 2022 along with the Statement of Assets and Liabilities & Cash Flow statement on that date and the Limited Review Reports thereon as submitted by the Statutory Auditors, M/s BSD & Co., Chartered Accountants. The copy of same is annexed herewith;
2. Re-appointment of M/s DMK Associates, Company Secretaries, as Secretarial Auditors of the Company for the Financial Year 2022-23;
3. Retirement of Mr. Arun Kumar Pandey, Chief Financial Officer from the Company on attaining age of superannuation as per HR Policy and consequently retiring from the position of Chief Financial Officer of the Company with effect from close of business hours on November 14, 2022.
4. Appointment of Mr. Manoj Kumar Dua as Chief Financial Officer of the Company with effect from November 15, 2022.

Further, we would like to inform you that the information as required under Para A of Part A of Schedule III of SEBI (LODR) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 09, 2015 with respect to Point 2, 3 & 4 above, shall be disclosed in due course of time.

The Board Meeting was commenced at **11:40 A.M.** and concluded at **02:00 P.M.** with a vote of thanks to the Chair.

Thanking you.

For Omaxe Limited
For **OMAXE LIMITED**


N. Jain
Company Secretary

Encl: a/a

" This is to inform that please make all correspondence with us on our **Corporate Office Address only**"

OMAXE LIMITED

Corporate Office: 7, Local Shopping Centre, Kalkaji, New Delhi-110019.

Tel.: +91-11-41896680-85, 41893100, Fax: +91-11-41896653, 41896655, 41896799

Regd. Office: Shop No. 19-B, First Floor, Omaxe Celebration Mall, Sohna Road, Gurgaon - 122 001, (Haryana)

Toll Free No. 18001020064, Website: www.omaxe.com, CIN: L74899HR1989PLC051918

BSD & Co.

Chartered Accountants

Branch Office Delhi : 810, 8th floor, Antriksh Bhawan, 22 Kasturba Gandhi Marg, New Delhi-110001(Delhi)
Tel. : 011-43029888, E-mail : delhi@bsdgroup.in • Website : www.bsdgroup.in

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors of Omaxe Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Omaxe Limited** (the "Company") for the quarter and half year ended **30th September 2022** (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34), "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of 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 statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For BSD & Co.

Chartered Accountants

Firm's Registration No: 000312S

Sujata Sharma

Partner

Membership No: 087910



UDIN: 220 87919 BDA J VE 9649

Place: New Delhi

Date: 14th November 2022

B S D & Co.

Chartered Accountants

Branch Office Delhi : 810, 8th floor, Antriksh Bhawan, 22 Kasturba Gandhi Marg, New Delhi-110001(Delhi)
Tel. : 011-43029888, E-mail : delhi@bsdgroup.in • Website : www.bsdgroup.in

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors of Omaxe Limited

1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of **Omaxe Limited** (the "Holding Company" or "the Company"), its subsidiaries (the Holding Company, its subsidiaries and limited liability partnership firms together referred to as "the Group"), its associates for the quarter and half year ended **30th September 2022** (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34), "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of 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 statement is free from material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing, and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular No. CIR/CFD/CMD1/44/2019 dated 29th March 2019 issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable.
4. The Statement includes the results of the entities enumerated in Annexure I.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the financial statements as certified by the management referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying statements, prepared in accordance with recognition and measurement principles laid in the aforesaid Indian Accounting Standard as specified under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial results and other financial information in respect of 145 entities under significant control, included in the Statement, whose financial results include total assets of Rs 84.80 crores as at 30th September 2022, total revenue (including other income) of Rs. 1.64 crores and



Rs. 3.71 crores, and total profit /(loss) of Rs. (0.07) crores and Rs (0.10) crores, for the quarter ended 30th September 2022 and the period ended on that date respectively, as considered in the financial results of the entities included in the Group. These interim financial results are un-reviewed and have been furnished to us by the Management of the group and our report on the consolidated financial results, in so far as it relates to the amounts included in respect of said subsidiary companies/entities under significant control, is based solely on such un-reviewed management certified interim financial results. In our opinion and according to the information and explanation given to us by the Management, these interim financial results are not material to the Group. Our conclusion on the statement is not modified/qualified in respect of financial results/financial information certified by the Management.

For BSD & Co.

Chartered Accountants

Firm's Registration No: 000312S


Sujata Sharma

Partner

Membership No: 087919



UDIN: 22087919BDAK BQ 7562

Place: New Delhi

Date: 14th November 2022

Annexure-I**A. Subsidiaries/Associates Companies**

S. No.	Name of Company	Type
1	Anjaniputra Builders Private Limited	Subsidiary
2	Arman Builders Private Limited	Subsidiary
3	Atulah Contractors and Constructions Private Limited	Subsidiary
4	Ekansh Buildtech Private Limited	Subsidiary
5	Omaxe Garv Buildtech Private Limited	Subsidiary
6	Giant Dragon Mart Private Limited	Subsidiary
7	Golden Glades Builders Private Limited	Subsidiary
8	Green Planet Colonisers Private Limited	Subsidiary
9	Hamara Ghar Constructions and Developers Private Limited	Subsidiary
10	Hartal Builders and Developers Private Limited	Subsidiary
11	Jagdamba Contractors and Builders Limited	Subsidiary
12	JKB Constructions Private Limited	Subsidiary
13	JRS Projects Private Limited	Subsidiary
14	Kamini Builders And Promoters Private Limited	Subsidiary
15	Kashish Buildtech Private Limited	Subsidiary
16	Kavya Buildtech Private Limited	Subsidiary
17	Landlord Developers Private Limited	Subsidiary
18	Link Infrastructure and Developers Private Limited	Subsidiary
19	Mehboob Builders Private Limited	Subsidiary
20	Mehtab Infratech Private Limited	Subsidiary
21	Monarch Villas Private Limited	Subsidiary
22	National Affordable Housing and Infrastructure Limited	Subsidiary
23	Navratan Techbuild Private Limited	Subsidiary
24	Oasis Township Private Limited	Subsidiary
25	Omaxe Buildhome Limited	Subsidiary
26	Omaxe Buildwell Limited	Subsidiary
27	Omaxe Indore Developers Limited	Subsidiary
28	Omaxe Entertainment Limited	Subsidiary
29	Omaxe Forest Spa and Hills Developers Limited	Subsidiary
30	Omaxe Heritage Private Limited	Subsidiary
31	Omaxe Hitech Infrastructure Company Private Limited	Subsidiary
32	Omaxe Housing and Developers Limited	Subsidiary
33	Omaxe Housing And Infrastructure Limited	Subsidiary
34	Omaxe Infotech City Developers Limited	Subsidiary
35	Omaxe Infrastructure Limited	Subsidiary
36	Omaxe International Bazaar Private Limited	Subsidiary
37	Omaxe New Chandigarh Developers Private Limited	Subsidiary
38	Omaxe New Faridabad Developers Private Limited	Subsidiary
39	Omaxe Power Private Limited	Subsidiary
40	Omaxe Rajasthan SEZ Developers Limited	Subsidiary



41	Omtech Infrastructure and Construction Limited	Subsidiary
42	Pam Developers (India) Private Limited	Subsidiary
43	Omaxe Pancham Realcon Private Limited	Subsidiary
44	Panchi Developers Private Limited	Subsidiary
45	PP Devcon Private Limited	Subsidiary
46	Primordial Buildcon Private Limited	Subsidiary
47	Rivaj Infratech Private Limited	Subsidiary
48	Omaxe World Street Private Limited	Subsidiary
49	Rohtas Holdings (Gulf) Limited	Subsidiary
50	Shamba Developers Private Limited	Subsidiary
51	Shikhar Landcon Private Limited	Subsidiary
52	Aashna Realcon Private Limited	Subsidiary
53	Aradhya Real Estate Private Limited	Subsidiary
54	Ayush Landcon Private Limited	Subsidiary
55	Chapal Buildhome Private Limited	Subsidiary
56	Dhanu Real Estate Private Limited	Subsidiary
57	Sarthak Landcon Private Limited	Subsidiary
58	Sarva Buildtech Private Limited	Subsidiary
59	Silver Peak Township Private Limited	Subsidiary
60	MR Real Estate Private Limited	Subsidiary
61	Nexten (I) Growth Private Limited	Subsidiary
62	Nexten Infra Growth Private Limited	Subsidiary
63	Nexten Infra Private Limited	Subsidiary
64	Nexten Real Growth Private Limited	Subsidiary
65	Nexten Super Growth Private Limited	Subsidiary
66	Sri Balaji Green Heights Private Limited	Subsidiary
67	Zodiac Housing and Infrastructure Private Limited	Subsidiary
68	Worldstreet Sports Centre Limited (w.e.f. 2nd June 2022)	Subsidiary
69	Blackbull Retails Private Limited (w.e.f. 16th June 2022)	Subsidiary
70	Omaxe Next Private Limited (w.e.f. 21st June 2022)	Subsidiary
71	Omaxe New Amritsar Developers Private Limited (w.e.f. 22nd July 2022)	Subsidiary
72	Ludhiana Wholesale Market Private Limited (w.e.f. 3rd August 2022)	Subsidiary
73	Colors Real Estate Private Limited (w.e.f. 5th August 2022)	Subsidiary
74	Aadhira Developers Private Limited	Step Subsidiary
75	Ashray Infrabuild Private Limited	Step Subsidiary
76	Bhanu Infrabuild Private Limited	Step Subsidiary
77	Caspian Realtors Private Limited	Step Subsidiary
78	Daman Builders Private Limited	Step Subsidiary
79	Damodar Infratech Private Limited	Step Subsidiary
80	Davesh Technobuild Private Limited	Step Subsidiary
81	Dinkar Realcon Private Limited	Step Subsidiary
82	Ekapad Developers Private Limited	Step Subsidiary
83	Hemang Buildcon Private Limited	Step Subsidiary
84	Hiresh Builders Private Limited	Step Subsidiary



85	Manit Developers Private Limited	Step Subsidiary
86	NRI City Developers Private Limited	Step Subsidiary
87	Rupesh Infratech Private Limited	Step Subsidiary
88	Sanvim Developers Private Limited	Step Subsidiary
89	Shubh Bhumi Developers Private Limited	Step Subsidiary
90	Aarzo Technobuild Private Limited	Step Subsidiary
91	Abheek Builders Private Limited	Step Subsidiary
92	Radiance Housing and Properties Private Limited	Step Subsidiary
93	Ashok Infrabuild Private Limited	Step Subsidiary
94	Glacier Agro Foods Products Private Limited	Step Subsidiary
95	Tejpal Infra Developers Private Limited	Step Subsidiary
96	S N Realtors Private Limited	Step Subsidiary
97	Oasis Suncity Realtors Private Limited	Step Subsidiary
98	Reliable Manpower Solutions Limited	Step Subsidiary
99	RPS Suncity Promoters and Developers Private Limited	Step Subsidiary
100	Satvik Hitech Builders Private Limited	Step Subsidiary
101	Omaxe India Trade Centre Private Limited	Step Subsidiary
102	Aviral Colonizers Private Limited	Step Subsidiary
103	Satkar Colonisers Private Limited	Step Subsidiary
104	Utkrisht Real Estate and Associates Private Limited	Step Subsidiary
105	Abhas Realcon Private Limited	Step Subsidiary
106	Adesh Realcon Private Limited	Step Subsidiary
107	Anveshan Builders Private Limited	Step Subsidiary
108	Navadip Developers Private Limited	Step Subsidiary
109	Capital Redevelopment Private Limited	Associate
110	Parkash Omaxe Amusement Park Private Limited	Associate
111	FBD Real Grow Private Limited	Associate
112	Dreamze New Faridabad Developers LLP	LLP
113	Shine Grow New Faridabad LLP	LLP

B. Group companies controlled by Omaxe Limited as Management certified

S. No.	Name of Company
1	Aanchal Infrabuild Private Limited
2	Abhay Technobuild Private Limited
3	Abhiman Buildtech Private Limited
4	Absolute Infrastructure Private Limited
5	Adil Developers Private Limited
6	Advaita Properties Private Limited
7	Advay Properties Private Limited
8	Agasthya Properties Private Limited
9	Alpesh Builders Private Limited
10	Amber Infrabuild Private Limited
11	Amit Jain Builders Private Limited
12	Amod Builders Private Limited
13	Ananddeep Realtors Private Limited



14	Anant Realcon Private Limited
15	Aneesh Buildtech Private Limited
16	Apoorva Infrabuild Private Limited
17	Arhant Infrabuild Private Limited
18	Aric Infrabuild Private Limited
19	Arjit Builders Private Limited
20	Art Balcony Private Limited
21	Avindra Estate Developers Private Limited
22	Avval Builders Private Limited
23	Balesh Technobuild Private Limited
24	Bali Buildtech Private Limited
25	Bandhu Buildtech Private Limited
26	Beautiful Landbase Private Limited
27	Bhargav Builders Private Limited
28	Bhavesht Buildcon Private Limited
29	Chaitanya Realcon Private Limited
30	Chetan Infrabuild Private Limited
31	Chirag Buildhome Private Limited
32	Cress Propbuild Private Limited
33	Daksh Township Private Limited
34	Deejit Developers Private Limited
35	Deepalay Realtors Private Limited
36	Deepal Township Private Limited
37	Deepsing Realtors Private Limited
38	Desire Housing and Construction Private Limited
39	Devgar Estate Developers Private Limited
40	Distinctive Infrastructure And Construction Private Limited
41	Dream Techno Build Private Limited
42	Dream Towers Private Limited
43	DVM Realtors Private Limited
44	Excellent Apartments Private Limited
45	Fast Track Buildcon Private Limited
46	Garg and Goel Estate Developers Private Limited
47	Garg Realtors Private Limited
48	Garvish Realtors Private Limited
49	Gaurang Buildcon Private Limited
50	Geet Buildhome Private Limited
51	Girish Buildwell Private Limited
52	Goel Isha Colonisers Private Limited
53	Green Earth Promoters Private Limited
54	Gurmeet Builders Private Limited
55	Hina Technobuild Private Limited
56	Indrasan Developers Private Limited
57	Istuti Realcon Private Limited
58	Jagat Buildtech Private Limited



59	Jai Dev Colonisers Private Limited
60	Jishnu Buildcon Private Limited
61	Jitenjay Realtors Private Limited
62	Jivish Colonisers Private Limited
63	JSM Enterprises Private Limited
64	Kalp Buildtech Private Limited
65	Kanak Buildhome Private Limited
66	Kartik Buildhome Private Limited
67	KBM Constructions Private Limited
68	Kishordeep Realtors Private Limited
69	Krishan Kripa Buildcon Private Limited
70	Laldeep Realtors Private Limited
71	Lavanya Builders Private Limited
72	Lifestyle Township Private Limited
73	Lohith Developers Private Limited
74	Luxury Township Private Limited
75	Mangal Bhumi Properties Private Limited
76	Mangla Villas Private Limited
77	Mankish Colonisers Private Limited
78	Manwal Colonisers Private Limited
79	Meghmala Builders Private Limited
80	Mihir Buildwell Private Limited
81	Milestone Township Private Limited
82	Motto Developers Private Limited
83	Nakul Technobuild Private Limited
84	Naptune Technobuild Projects Private Limited
85	Natraj Colonisers Private Limited
86	Naveenraj Realtors Private Limited
87	Neegar Developers Private Limited
88	New Horizons Township Developers Private Limited
89	Omaxe Affordable Homes Private Limited
90	Omaxe Hotels Limited
91	Omaxe Realtors Limited
92	P N Buildcon Private Limited
93	Parjit Realtors Private Limited
94	Prabal Developers Private Limited
95	Praveen Buildcon Private Limited
96	Praveen Mehta Builders Private Limited
97	PSJ Developers Private Limited
98	Puru Builders Private Limited
99	Ramniya Estate Developers Private Limited
100	Raveendeeep Colonisers Private Limited
101	Rocky Valley Resorts Private Limited
102	Sandeep Landcon Private Limited
103	Sandeep Township Private Limited



104	Sangupt Developers Private Limited
105	Sanjit Realtors Private Limited
106	Sankalp Realtors Private Limited
107	Sanya Realtors Private Limited
108	Savim Realtors Private Limited
109	Sentinent Properties Private Limited
110	Shalin Buildwell Private Limited
111	Shantiniwas Developers Private Limited
112	Shardul Builders Private Limited
113	Shashank Buildhome Private Limited
114	Shivshakti Realbuild Private Limited
115	Shreyas Buildhome Private Limited
116	Singdeep Estate Developers Private Limited
117	Smart Buildhome Private Limited
118	Snehal Buildcon Private Limited
119	SNJ Builders Private Limited
120	Source Developers Private Limited
121	Spike Developers Private Limited
122	Starex Projects Private Limited
123	Starshine Realtors Private Limited
124	Stepping Stone Buildhome Private Limited
125	Stronghold Properties Private Limited
126	Subodh Buildwell Private Limited
127	Sumedha Builders Private Limited
128	Sunrise Township Private Limited
129	Sunview Township Private Limited
130	Swapan Sunder Township Developers Private Limited
131	Swapnil Buildhome Private Limited
132	Swarg Sukh Buildhome Private Limited
133	Taru Buildcon Private Limited
134	True Dreams Developers Private Limited
135	True Estate Build Developers Private Limited
136	True Gem Tech Developers Private Limited
137	Tushar Landcon Private Limited
138	Udal Properties Private Limited
139	Umang Buildcon Private Limited
140	Vaibhav Technobuild Private Limited
141	Vaman Buildhome Private Limited
142	Veenish Realtors Private Limited
143	VGSG Realtors Private Limited
144	Vimsan Realtors Private Limited
145	Vineera Colonisers Private Limited



Omaxe Limited

Regd. Office: 19-B, First Floor, Omaxe Celebration Mall, Sohna Road, Gurgaon-122 001, (Haryana)

Corp. Office: 7, LSC, Kalkaji, New Delhi-110019

CIN: L74899HR1989PLC051918, Website: www.omaxe.com, Email: info@omaxe.com

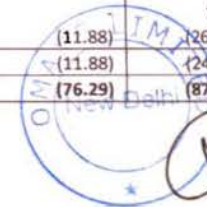
Tel: 91-11-41893100, Fax: 91-11-41896653

Statement of Standalone/Consolidated Unaudited Financial Results for the quarter and half year ended September 30, 2022

(Rupees in Crores)

S. No.	Particulars	Standalone						Consolidated						
		Quarter ended			Half Year Ended			Quarter ended			Half Year Ended			Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income													
	a) Revenue from operations	68.88	82.04	152.15	150.92	203.95	411.65	118.88	121.12	183.78	240.00	269.87	617.80	
	b) Other income	1.70	0.94	3.40	2.64	5.35	10.53	3.40	2.63	7.56	6.03	10.95	20.14	
	Total Income (a+b)	70.58	82.98	155.55	153.56	209.30	422.18	122.28	123.75	191.34	246.03	280.82	637.94	
2	Expenses													
	a) Cost of material consumed, construction & other related project cost	59.09	77.85	55.30	136.94	107.54	269.96	374.85	295.29	217.41	670.14	396.18	1,133.57	
	b) Changes in inventories of finished stock & projects in progress	15.82	(3.93)	35.21	11.89	21.88	15.20	(231.82)	(178.18)	(50.25)	(410.00)	(150.08)	(575.99)	
	c) Employee benefits expense	10.68	8.56	8.00	19.24	21.14	37.59	12.61	9.22	9.07	21.83	22.58	40.34	
	d) Finance costs	27.18	25.54	28.42	52.72	54.09	103.35	31.19	28.53	32.78	59.72	61.94	121.09	
	e) Depreciation and amortisation expense	13.81	14.63	14.87	28.44	28.56	38.95	16.11	16.70	16.90	32.81	32.17	46.58	
	f) Other expenses	14.38	11.33	11.67	25.71	19.35	45.30	31.49	18.21	18.39	49.70	30.30	66.73	
	Total expenses (a to f)	140.96	133.98	153.47	274.94	252.56	510.35	234.43	189.77	244.30	424.20	393.09	832.32	
	Profit before share of profit/(loss) of associates, exceptional items and tax	(70.38)	(51.00)	2.08	(121.38)	(43.26)	(88.17)	(112.15)	(66.02)	(52.96)	(178.17)	(112.27)	(194.38)	
3	Share of Profit/(loss) of associates	-	-	-	-	-	-	-	-	(0.00)	-	(0.00)	0.04	
4	Profit/(loss) before exceptional items and tax	(70.38)	(51.00)	2.08	(121.38)	(43.26)	(88.17)	(112.15)	(66.02)	(52.96)	(178.17)	(112.27)	(194.34)	
5	Exceptional items	-	-	-	-	-	-	-	-	-	-	-	-	
6	Profit/(loss) before tax	(70.38)	(51.00)	2.08	(121.38)	(43.26)	(88.17)	(112.15)	(66.02)	(52.96)	(178.17)	(112.27)	(194.34)	
7	Tax expense													
8	Current Tax	1.34	-	-	1.34	-	-	1.65	1.05	1.23	2.70	2.66	3.96	
	Deferred tax charge/(credit)	(16.25)	(12.84)	0.52	(29.09)	(10.89)	(11.88)	(26.42)	(16.87)	(12.19)	(43.29)	(28.50)	(36.69)	
		(14.91)	(12.84)	1.04	(30.75)	(10.89)	(11.88)	(24.77)	(15.82)	(10.96)	(40.59)	(25.84)	(32.73)	
9	Profit/(loss) for the period	(55.47)	(38.16)	3.12	(152.13)	(54.15)	(99.95)	(133.80)	(81.75)	(64.19)	(218.76)	(137.58)	(161.61)	

Handwritten mark



Handwritten signature

	Other Comprehensive Income												
	(i) Items that will not be reclassified to profit or loss	0.10	(0.29)	2.49	(0.19)	1.81	3.11	0.32	0.68	(1.41)	1.00	(2.09)	(0.63)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.02)	0.07	(0.63)	0.05	(0.46)	(0.69)	(0.08)	(0.17)	0.35	(0.25)	0.52	0.25
10	Total other comprehensive income for the period/year	0.08	(0.22)	1.86	(0.14)	1.35	2.42	0.24	0.51	(1.06)	0.75	(1.57)	(0.38)
11	Total comprehensive income for the period/year	(55.39)	(38.38)	3.42	(93.77)	(31.02)	(73.87)	(87.14)	(49.69)	(43.06)	(136.83)	(88.00)	(161.99)
12	Net Profit/(loss) attributable to												
	Owners of the company	(55.47)	(38.16)	1.56	(93.63)	(32.37)	(76.29)	(87.48)	(48.97)	(39.05)	(136.45)	(82.49)	(159.53)
	Non-controlling interest	-	-	-	-	-	-	0.10	(1.23)	(2.95)	(1.13)	(3.94)	(2.08)
13	Other comprehensive income attributable to												
	Owners of the company	0.08	(0.22)	1.86	(0.14)	1.35	2.42	0.21	0.45	(0.91)	0.66	(1.42)	(0.24)
	Non-controlling interest	-	-	-	-	-	-	0.03	0.06	(0.15)	0.09	(0.15)	(0.14)
14	Total comprehensive income attributable to												
	Owners of the company	(55.39)	(38.38)	3.42	(93.77)	(31.02)	(73.87)	(87.27)	(48.52)	(39.96)	(135.79)	(83.91)	(159.77)
	Non-controlling interest	-	-	-	-	-	-	0.13	(1.17)	(3.10)	(1.04)	(4.09)	(2.22)
15	Paid up Equity Share Capital (Face Value per share-Rs.10/-)	182.90	182.90	182.90	182.90	182.90	182.90	182.90	182.90	182.90	182.90	182.90	182.90
16	Other Equity						1,025.04						1,062.06
17	Earnings per share (face value of Rs. 10/- per share) (in rupees) (not annualised for quarter)												
	Basic earnings per share (in rupees)	(3.03)	(2.09)	0.09	(5.12)	(1.77)	(4.17)	(4.78)	(2.68)	(2.13)	(7.46)	(4.51)	(8.72)
	Diluted earnings per share (in rupees)	(3.03)	(2.09)	0.09	(5.12)	(1.77)	(4.17)	(4.78)	(2.68)	(2.13)	(7.46)	(4.51)	(8.72)

At



Handwritten signature or initials over the OMAXE LIMITED stamp.

Statement of Unaudited Standalone/Consolidated Assets and Liabilities

(Rupees in Crores)

Particulars	As on 30-Sep-2022 Standalone (Unaudited)	As on 31-Mar-2022 Standalone (Audited)	As on 30-Sep-2022 Consolidated (Unaudited)	As on 31-Mar-2022 Consolidated (Audited)
ASSETS				
Non-Current Assets				
Property, Plant and Equipment	469.59	473.89	486.07	489.56
Right of use assets	56.69	71.01	63.38	79.70
Other Intangibles Assets	0.08	0.11	0.08	0.11
Goodwill	-	-	55.01	57.99
Financial Assets				
Investments	297.77	295.07	13.38	13.24
Other financial assets	66.44	34.63	107.68	64.92
Deferred tax assets (net)	240.89	211.75	360.28	317.24
Non Current tax assets (net)	127.48	125.65	149.39	146.84
Other Non-Current Assets	15.89	14.47	15.13	13.73
	1,274.83	1,226.58	1,250.40	1,183.33
Current Assets				
Inventories	2,292.06	2,305.33	9,776.92	9,267.23
Financial Assets				
Trade Receivables	228.59	246.38	369.65	384.38
Cash and Cash Equivalents	88.20	52.39	283.39	126.55
Other bank balance	158.29	159.50	183.07	174.59
Loans	580.44	719.06	13.88	18.76
Other financial asset	990.45	936.42	233.25	245.69
Other Current Assets	221.59	202.77	659.94	517.59
	4,559.62	4,621.85	11,520.10	10,734.79
TOTAL ASSETS	5,834.45	5,848.43	12,770.50	11,918.12



EQUITY AND LIABILITIES				
Equity				
Equity Share Capital	182.90	182.90	182.90	182.90
Other Equity	931.27	1,025.04	926.25	1,062.06
Non Controlling Interest				
			13.82	14.95
Liabilities				
Non-current liabilities				
Financial Liabilities				
Borrowings	222.04	256.29	837.81	516.74
Lease liabilities	9.40	78.54	9.23	87.43
Trade payables				
Total outstanding dues of micro enterprises and small enterprises	-	-	-	-
Total outstanding dues of creditors other than micro enterprises and small enterprises	14.16	29.14	170.44	171.69
Other Financial Liabilities	18.92	19.21	151.47	144.04
Other non-current liabilities	3.81	3.87	4.18	4.24
Provisions	8.25	7.54	19.44	18.11
	276.58	394.59	1,192.57	942.25
Current liabilities				
Financial Liabilities				
Borrowings	169.96	239.47	324.66	491.21
Lease liabilities	97.06	31.60	105.00	33.04
Trade Payables				
Total outstanding dues of micro enterprises and small enterprises	15.43	14.58	24.39	20.72
Total outstanding dues of creditors other than micro enterprises and small enterprises	383.20	379.27	1,014.93	982.44
Other Financial liabilities	462.29	446.38	1,057.41	1,035.48
Other Current Liabilities	3,314.74	3,133.16	7,921.48	7,146.86
Provisions	1.02	1.44	2.55	3.01
Current tax liabilities (net)	-	-	4.54	3.20
	4,443.70	4,245.90	10,454.96	9,715.96
TOTAL EQUITY AND LIABILITIES	5,834.45	5,848.43	12,770.50	11,918.12



Handwritten signature

Statement of unaudited Standalone/Consolidated Cash Flow Statement

(Rupees in Crores)

Particulars	Standalone	Consolidated	Standalone	Consolidated
	Period Ended 30 Sep 2022 (Unaudited)	Period Ended 30 Sep 2022 (Unaudited)	Period Ended 30 Sep 2021 (Unaudited)	Period Ended 30 Sep 2021 (Unaudited)
A. Cash flow from operating activities				
Profit/(loss) for the year before tax	(121.38)	(178.17)	(43.26)	(112.27)
Adjustments for:			-	-
Depreciation and amortization expense	28.81	34.20	29.02	33.81
Interest income	(1.41)	(3.67)	(1.63)	(5.40)
Interest and finance charges	65.48	174.18	51.99	178.24
Interest on Lease Liability	3.09	3.53	8.82	9.77
Unrealised profit	-	-	-	(0.31)
Transfer from Capital Reserve	-	(0.02)	-	-
Bad debts	-	-	0.01	0.01
Provision for doubtful trade receivable, deposits, and advances	2.06	2.06	2.34	2.30
Liabilities no longer required written back	(0.15)	(0.17)	(0.40)	(0.87)
Loss/(profit) on sale/ discarded of fixed assets	(0.54)	(0.94)	(2.39)	(2.84)
Decrease in value of current investment	-	6.00	-	-
Maintenance Income	-	-	(0.47)	(0.60)
Operating profit/ (loss) before working capital changes	(24.04)	37.00	44.03	101.84
Adjustments for working capital				
Inventories	13.27	(509.69)	(0.73)	(324.58)
Trade receivable	17.79	14.73	13.89	26.59
Loans and advances	(18.01)	(17.81)	0.65	(0.37)
Other financial assets	(72.82)	6.89	(100.83)	(1.34)
Other non-financial assets	(20.31)	(143.82)	(16.04)	(10.95)
Trade payable, other financial liabilities, and provisions	158.48	760.10	101.85	611.36



		78.40	110.40	(1.21)	300.71
	Net cash flow from operating activities	54.36	147.40	42.82	402.55
	Direct tax paid\ (refund)	3.17	3.91	3.18	4.44
	Net cash generated from Operating activities (A)	51.19	143.49	39.64	398.11
B	Cash flow from investing activities				
	Purchase of fixed assets (including Capital work in progress)	(3.40)	(7.18)	(3.08)	(4.96)
	Sale of fixed assets	4.92	5.82	5.79	6.59
	Purchase of investments	(2.56)	-	-	-
	Movement in other bank balances	(8.80)	(29.17)	(0.92)	(27.39)
	Loan(given to)/ repaid by subsidiaries and joint ventures (Net)	133.23	-	85.51	-
	Loan (given to) Others (Net)	5.39	4.88	(0.07)	(0.58)
	Interest received	14.39	2.96	33.80	5.12
	Goodwill on consolidation (net)	-	(3.02)	-	-
	Minority interest	-	-	-	(0.15)
	Net cash generated from /(used in) investing activities (B)	143.17	(25.71)	121.03	(21.37)
C	Cash flow from financing activities				
	Interest and finance charges paid	(28.84)	(85.90)	(79.51)	(193.42)
	Repayment of Lease Liability	(17.89)	(21.81)	(2.91)	(4.56)
	Repayment of borrowings	(145.65)	(341.46)	(110.85)	(250.16)
	Proceeds from borrowings	33.83	488.23	14.62	18.51
	Net cash (used in)/generated from Financing activities (C)	(158.55)	39.06	(178.65)	(429.63)
	Net increase/ (decrease) in cash and cash equivalents (A+B+C)	35.81	156.84	(17.98)	(52.89)
	Opening balance of cash and cash equivalents	52.39	126.55	33.01	105.67
	Closing balance of cash and cash equivalents	88.20	283.39	15.03	52.78



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 14th November, 2022. The financial results for the quarter and half year ended September 30, 2022 have been limited reviewed by the Statutory Auditors of the Company and have expressed unmodified opinion.
2. These consolidated financial results have been prepared in accordance with the recognition and measurement principles of India 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 ("the Company"), its subsidiaries, partnership firms (together referred as "the Group") and its share in results of associates which have been prepared in accordance with Ind AS-110 – 'Consolidated Financial Statement' and Ind AS-28– 'Investment in Associates and Joint Ventures'.
3. The unaudited financial results of 145 group companies have been reported by their management/holding company and given effect in consolidated financial results based on financial statements as certified by the management/holding company. The unaudited financial result of two subsidiary companies having Nil Income/ Profit (Loss) have not been consolidated being non material in nature.
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.
5. During the quarter ended September 30, 2022 three companies becomes as wholly owned subsidiary companies of the Company namely M/s Colors Real Estate Private Limited, M/s Ludhiana Wholesale Market Private Limited, M/s Omaxe New Amritsar Developers Private Limited.
6. The standalone and consolidated financial results of the Company for the quarter and half year ended September 30, 2022 are also available on the Company's Website (www.omaxe.com) and on the Website of BSE (www.bseindia.com) and NSE (www.nseindia.com).

Place: New Delhi
Date: 14th November, 2022





For and on behalf of Board of Directors
For Omaxe Limited



Omaxe Limited

Regd. Office: 19-B, First Floor, Omaxe Celebration Mall, Sohna Road, Gurgaon-122 001, (Haryana)

Corp. Office: 7, LSC, Kalkaji, New Delhi-110019

CIN: L74899HR1989PLC051918, Website: www.omaxe.com, Email: info@omaxe.com

Tel: 91-11-41893100, Fax: 91-11-41896653

Extract of Consolidated Unaudited Financial Results for the quarter and half year ended September 30, 2022

(Rupees in Crore)

S. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Total Income from Operations	122.28	123.75	191.34	246.03	280.82	637.94
2	Net Profit/(loss) for the period (before tax, exceptional and extraordinary items)	(112.15)	(66.02)	(52.96)	(178.17)	(112.27)	(194.34)
3	Net Profit/(loss) for the period before tax (after exceptional and extraordinary items)	(112.15)	(66.02)	(52.96)	(178.17)	(112.27)	(194.34)
4	Net profit/(loss) for the period after tax (after exceptional and extraordinary items)	(87.38)	(50.20)	(42.00)	(137.58)	(86.43)	(161.61)
5	Total Comprehensive Income for the period [Comprising Profit/(loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(87.14)	(49.69)	(43.06)	(136.83)	(88.00)	(161.99)
6	Paid up Equity Share Capital (Face value Rs. 10 each)	182.90	182.90	182.90	182.90	182.90	182.90
7	Other Equity						1,062.06
8	Basic and diluted earnings per share (face value of Rs. 10/- per share) (in rupees) (not annualised for quarter)	(4.78)	(2.68)	(2.13)	(7.46)	(4.51)	(8.72)

Notes:

- The above results were reviewed and recommended by the Audit Committee & approved by the Board of Directors at their respective meetings held on 14th November, 2022. The financial results for the quarter and half year ended September 30, 2022 have been limited reviewed by the Statutory Auditors of the Company and have expressed unmodified opinion.
- The above is an extract of the detailed format of quarterly financial results 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 half year ended September 30, 2022 are available on the Company's Website (www.omaxe.com) and on the Website of BSE (www.bseindia.com) and NSE (www.nseindia.com).
- The Key Standalone Financial Information is given below:

(Rupees in Crore)

Particulars	Quarter ended			Half Year Ended		Year Ended
	30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Total Income	70.58	82.98	155.55	153.56	209.30	422.18
Profit/(loss) before tax	(70.38)	(51.00)	2.08	(121.38)	(43.26)	(88.17)
Net profit/(loss) after tax	(55.47)	(38.16)	1.56	(93.63)	(32.37)	(76.29)
Other Comprehensive Income/(loss) (net of tax expenses)	0.08	(0.22)	1.86	(0.14)	1.35	2.42
Total Comprehensive Income/(loss) for the period	(55.39)	(38.38)	3.42	(93.77)	(31.02)	(73.87)

For and on behalf of Board of Directors
For Omaxe Limited



Vinit Goyal
Wholetime Director
DIN: 03575020

Place: New Delhi

Date: 14th November, 2022