

**ORACLE CREDIT LIMITED**  
P-7, Green Park Extension, New Delhi-110016

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015**

(Rs. in Lacs)

S.No.	PART-I	Particulars	3 Months ended on 30.06.2015 (Unaudited)	Preceding 3 Months ended 31.03.2015 (Unaudited)	Corresponding 3 Months ended in the previous year 30.06.2014 (Unaudited)	Previous Accounting Year ended 31.03.2015 (Audited)
1	<b>Income from operations</b>					
	(a) Net Sales/Income form Operations (Net of excise duty)		6.11	7.44	3.09	22.99
	(b) Other Operating Income		0.01	0.12	-	1.35
2	<b>Expenses</b>					
	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		3.54	3.41	1.11	8.20
	e. Depreciation and amortisation expense		0.05	(0.04)	0.04	0.21
	f. Other expenses (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)		0.26	0.75	0.24	12.38
	<b>Total Expenses</b>		<b>3.86</b>	<b>4.12</b>	<b>1.39</b>	<b>20.79</b>
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)		2.26	3.44	1.70	3.55
4	Other Income		-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)		2.26	3.44	1.70	3.55
6	finance costs		-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6)		2.26	3.44	1.70	3.55
8	Exceptional Items		-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+-8)		2.26	3.44	1.70	3.55
10	Tax expense		0.70	1.06	0.53	0.91
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9+-10)		1.56	2.38	1.17	2.64
12	Extraordinary Item (net of tax expense Rs. .... Lakhs)		-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11+-12)		1.56	2.38	1.17	2.64
14	Share of profit/ (Loss) of associates *		-	-	-	-
15	Minority interest *		-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15) *		1.56	2.38	1.17	2.64
17	Paid-up equity share capital (Face Value of the Share shall be indicated)		555.00	555.00	555.00	555.00
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year		-	-	-	-
19. i	Earning Per Share (before extraordinary items) ( of Rs. .... /- each) (not annualised):					
	(a) Basic		Rs.0.028	Rs.0.043	Rs.0.021	Rs.0.048
	(b) Diluted		-	-	-	-
19. ii	Earning Per Share (after extraordinary items) ( of Rs. .... /- each) (not annualised):					
	(a) Basic		Rs.0.028	Rs.0.043	Rs.0.021	Rs.0.048
	(b) Diluted		-	-	-	-

Contd/.....2


S.No.	PART-II	Particulars	3 Months ended on 30.06.2015 (Unaudited)	Preceding 3 Months ended 31.03.2015 (Unaudited)	Corresponding 3 Months ended in the previous year 30.06.2014 (Unaudited)	Previous Accounting Year ended 31.03.2015 (Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding					
	Number of shares		3819350	3819350	3819350	3819350
	Percentage of shareholding		68.82%	68.82%	68.82%	68.82%
2	Promoters and promoter group shareholding **					
	a) Pledged/Encumbered					
	- Number of shares		-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Numer of shares		1730650	1730650	1730650	1730650
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		100%	100%	100%	100%
	- Percentage of shares (as a % of the total shares capital of the company)		31.18%	31.18%	31.18%	31.18%
B	Particulars		3 Months ended 30.06.2015			
	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter				Nil	
	Received during the quarter				Nil	
	Disposed of during the quarter				Nil	
	Remaining unresolved at the end of the quarter				Nil	

## Note:

- \* The above results were approved and taken on record by the Board of Directors at their Meeting held on 10.08.2015
- \* The company has received 'Nil' Investor Complaints during the quarter ending 30.06.2015.
- \* The company's operation predominantly comprises of only one segment, therefore the figures shown above relates to that segment.
- \* The Unaudited Financial Results (Provisional) for the quarter ended on 30th June, 2015 have been subjected to Limited Review by the Auditors.

Place: New Delhi  
Date: 10.08.2015

For ORACLE CREDIT LIMITED

  
ASHOK JAIN  
MANAGING DIRECTOR

**RAKESH RAJ & ASSOCIATES**  
**Chartered Accountants**

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**Review Report to Delhi Stock Exchange Association Ltd.**

We have reviewed the accompanying statement of Unaudited Financial Results of M/s ORACLE CREDIT LIMITED for the period ended 30.06.2015 *except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.* This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of 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) 2400, Engagements to Review Financial Statements 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 10.08.2015  
Place: New Delhi



For RAKESH RAJ & ASSOCIATES  
Chartered Accountants  
Firm Registration No - 005145N

CA Neeraj Kumar Arora  
Partner, M. No.510750

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