

OMNI AX'S SOFTWARE LIMITED

Regd. Office: New No.32, Old No.106, 1st Floor, Dr. Ranga Road,
Mylapore, Chennai 600 004 – Ph; 6379803477

Email: omniax2015@gmail.com, CIN:L30006TN1992PLC022439

14-11-2022

To,

The Manager,
Department of Corporate Services,
The Bombay Stock Exchange Limited,
Floor- 25, P.J. Towers,
Dalal Street,
Mumbai- 400 001

Scrip Code: 532340

Sub: Submission of Un Audited Standalone Financial results, Statement of Assets & Liabilities, Cash Flow and the Limited Review Report under Reg 33 read with Reg 30 of SEBI (LODR), Listing Regulations for the quarter and half year ended 30th September, 2022.

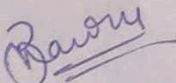
Dear Sir/Madam,

The Board of Directors at their meeting held on 14.11.2022 approved and took on record the un audited standalone Financial Results, Statement of Assets & Liabilities and Cash flow along with the Limited review report for the quarter and half year ended 30th September, 2022.

The Meeting commenced at 5.30 P.M and concluded at 6.30 P.M.

Thanking you,
Yours faithfully

For OMNI AXS SOFTWARE LTD


Company Secretary



B.B. Gusani & Associates
Chartered Accountants

CA BHARGAV B. GUSANI
M bhargavgusani77@gmail.com

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

**To The Board of Directors of
OMNI AXS SOFTWARE LIMITED**

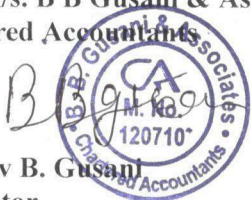
We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **OMNI AXS SOFTWARE LIMITED** ("the Company") for the quarter-ended 30th September 2022 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended.

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors at their meeting held on **14th November 2022**, has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standards 34 "Interim Financial Reporting" (Ind AS 34), as prescribed under section 133 of the Companies Act, 2013 as amended, read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 financial statement is free of 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 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.

Based on our review of the Statement conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR M/s. B B Gusani & Associates
Chartered Accountants



Bhargav B. Gusani
Proprietor
Membership No. 120710
Firm Reg. No. 140785W
Date: 14th November 2022
Place: Jamnagar
UDIN: 22120710BDAMZI5656

OMNI AXS' SOFTWARE LIMITED						
CIN L30006TN1992PLC022439						
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Unaudited Financial Results for the Quarter / Half Year ended September 30, 2022						
(Rs. in Lacs except per share data)						
Sr. No.	Particulars	Standalone Results				
		Quarter Ended			Half year Ended	
		Unaudited 30-Sep-22	Unaudited 30-Jun-22	Unaudited 30-Sep-21	Unaudited 30-Sep-22	Unaudited 30-Sep-21
						Audited 31-Mar-22
1	Income					
	(a) Revenue from Operations	-	2.71	-	2.71	-
	(b) Other Income	-	-	-	-	-
	Total Income	-	2.71	-	2.71	-
2	Expenses					
	(a) Cost of Materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Change in inventories of stock- in-trade	-	-	-	-	-
	(d) Employee benefits expenses	1.50	1.50	1.50	3.00	3.00
	(e) Finance Costs	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-
	(g) Other expenses	10.72	1.50	2.29	12.22	7.76
	Total expenses	12.22	3.00	3.79	15.22	10.76
3	Profit / (Loss) from Ordinary Activities	(12.22)	(0.29)	(3.79)	(12.51)	(10.76)
4	Exceptional items	-	-	-	-	-
5	Profit / (Loss) from Ordinary Activities	(12.22)	(0.29)	(3.79)	(12.51)	(10.76)
6	Tax Expense					
	(a) Current Year	-	-	-	-	-
	(b) Short Provision/(excess) of earlier years	-	-	-	-	-
	(c) Deferred Tax Liability/ (Asset)	-	-	-	-	-
	Total Tax Expenses (a+b+c)	-	-	-	-	-
7	Net Profit / (Loss) from Ordinary	(12.22)	(0.29)	(3.79)	(12.51)	(10.76)
8	Total Other Comprehensive Income (Net)	-	-	-	-	-
9	Total Comprehensive Income (after tax)	(12.22)	(0.29)	(3.79)	(12.51)	(10.76)
10	Earning Per Share (FV. Rs. 10/-)					
	(a) Basic	(0.07)	(0.00)	(0.02)	(0.07)	(0.06)
	(b) Diluted	(0.07)	(0.00)	(0.02)	(0.07)	(0.06)
11	Paid-up equity share capital (Face	1,721.88	1,721.88	1,721.88	1,721.88	1,721.88
12	Other Equity excluding Revaluation	-	-	-	(549.61)	(530.91)



STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	Rs. In Lacs	
		As at 30th Sep, 2022 Unaudited	As at 31st Mar, 2022 Audited
	ASSETS		
1	Non - Current Assets		
	(a) Property Plant & equipment	-	-
	(b) Intangible Assets	-	-
	(c) Goodwill	537.63	537.63
	(d) Investment in Subsidiaries	-	-
	(e) Financial Assets	-	-
	(i) Investments	-	-
	(iii) Loans & Advances	-	-
	(iii) Other Financial Assets	-	-
	(f) Deferred Tax Assets(Net)	-	-
	(g) Other non-Current Assets	-	-
	Total Non Current Assets	537.63	537.63
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	610.75	610.75
	(ii) Trade receivables	6.53	6.26
	(iii) Cash and Cash Equivalents	7.10	3.73
	(iv) Bank balances Other than(iii)	-	-
	(iv) Loans	-	-
	(v) Other Financial Assets	10.01	8.96
	(vi) Current Tax Assets (Net)	-	-
	(c) Other Current Assets (Net)	51.92	52.93
	Total Current Assets	686.31	682.63
	TOTAL ASSETS	1,223.94	1,220.26
	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	1,721.88	1,721.88
	(b) Other Equity	(549.61)	(537.10)
	Total Equity	1,172.27	1,184.78
	Liabilities		
2	Non Current Liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	-
	(ii) Other Financial Liabilities	-	-
	(b) Deferred Tax Liability (Net)	15.80	15.80
	Total Non Current Liabilities	15.80	15.80
3	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	-	-
	(i) Other Financial Liabilities	2.65	1.98
	(b) Other Current Liabilities	33.21	17.70
	(c) Current Tax Liabilities (net)	-	-
	Total Current Liabilities	35.87	19.68
	Total Liabilities	51.67	35.48
	TOTAL EQUITY LIABILITIES	1,223.94	1,220.26



Statement of cash flows for the half year ended 30th September, 2022

Sr. No.	Particulars	For the half year ended 30th September 2022 INR Lacs	For the year ended 31st March, 2022 INR Lacs
A	<u>Cash flow from operating activities</u>		
	Profit for the year	(12.51)	(16.96)
	<u>Adjustments for:</u>		
	Finance costs	-	-
	Depreciation and amortisation expense	-	-
	Interest income	-	-
	Operating profit before working capital changes	(12.51)	(16.96)
	<u>Movements in working capital:</u>		
	(Increase)/decrease in trade receivables	(0.27)	-
	(Increase)/decrease in other assets	-0.04	(0.19)
	Increase /(decrease) in trade payables	-	-
	(Increase) / decrease in Inventory	-	-
	(Increase)/ decrease in Investments	-	-
	Increase /(decrease) in other liabilities	16.19	17.30
	Cash generated from operations	3.37	0.15
	Direct taxes paid (net)	-	-
	Net cash from operating activities (A)	3.37	0.15
B	<u>Cash flows from investing activities</u>		
	Payment for property, plant and equipment (PPE)	-	-
	Net cash (used in) investing activities (B)	-	-
C	<u>Cash flow from financing activities</u>		
	Repayment of borrowings	-	-
	Interest paid	-	-
	Net cash (used in) financing activities (C)	-	-
	NET INCREASE IN CASH AND CASH EQUIVALENTS [A+B+C]	3.37	0.15
	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	3.73	3.58
	CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR	7.10	3.73

Notes:

- The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.
- Provision for taxation includes provision for current income tax and deferred tax
- The Company has only one business one segment in which it operates viz. Software Services and related activities
- These results have been subjected to limited review by the Statutory Auditors.
- The above result for the quarter / half year ended September 30, 2022 have been reviewed by the Audit Committee meeting held on November 14, 2022 and approved by the Board of Directors in their meeting held on November 14, 2022

Chennai
14-11-2022



For OMNI AXS SOFTWARE LIMITED

K Ramakrishnan
K Ramakrishnan
Whole Time Director
DIN: 00218129