

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

10-11-2023

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, 2023.

Dear Sir/Madam,

The Board of Directors at their meeting held on 10.11.2023 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, 2023.

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

Thanking you,

Yours faithfully

For OMNI AXS SOFTWARE LTD



K Ramakrishnan

Whole Time Director

DIN 00218129

Encl: Unaudited Financial Results, Quarter and half year ended 30th Sept 2023
Limited Review report.

OMNI AXS' SOFTWARE LIMITED							
CIN L30006TN1992PLC022439							
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Mylapore, Chennai 600 004. Ph: 6379803477							
Unaudited Financial Results for the Quarter / Half Year ended September 30, 2023							
(Rs. in Lacs except per share data)							
Sr. No.	Particulars	Standalone Results					
		Quarter Ended			Half year Ended		Year Ended
		Unaudited 30-Sep-23	Unaudited 30-Jun-23	Unaudited 30-Sep-22	Unaudited 30-Sep-23	Unaudited 30-Sep-22	Audited 31-Mar-23
1	Income						
	(a) Revenue from Operations	-	-	-	-	2.71	5.81
	(b) Other Income	-	-	-	-	-	-
	Total Income	-	-	-	-	2.71	5.81
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	1.35	1.32	1.50	2.67	3.00	3.93
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	5.63	2.07	10.72	7.22	12.22	17.33
	Total expenses	6.98	3.39	12.22	9.89	15.22	21.26
3	Profit / (Loss) from Ordinary Activities	(6.98)	(3.39)	(12.22)	(9.89)	(12.51)	(15.45)
4	Exceptional items	-	-	-	-	-	-
5	Profit / (Loss) from Ordinary Activities	(6.98)	(3.39)	(12.22)	(9.89)	(12.51)	(15.45)
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	(6.98)	(3.39)	(12.22)	(9.89)	(12.51)	(15.45)
8	Total Other Comprehensive Income (Net	-	-	-	-	-	-
9	Total Comprehensive Income (after tax)	(6.98)	(3.39)	(12.22)	(9.89)	(12.51)	(15.45)
10	Earning Per Share (FV. Rs. 10/-)						
	(a) Basic	(0.04)	(0.02)	(0.07)	(0.06)	(0.07)	(0.09)
	(b) Diluted	(0.04)	(0.02)	(0.07)	(0.06)	(0.07)	(0.09)
11	Paid-up equity share capital (Face Value	1,721.88	1,721.88	1,721.88	1,721.88	1,721.88	1,721.88
12	Other Equity excluding Revaluation Reserve	-	-	-	(562.44)	(530.91)	(552.55)

STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	Rs. In Lacs	
		As at 30th Sep, 2023	As at 31st Mar, 2023
		Unaudited	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	-	-
	(ii) 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	4.83	6.35
	(iii) Cash and Cash Equivalents	4.04	7.25
	(iv) Bank balances Other than(iii)	-	-
	(iv) Loans	-	-
	(v) Other Financial Assets	1.25	7.31
	(vi) Current Tax Assets (Net)	-	-
	(c) Other Current Assets (Net)	51.53	50.41
	Total Current Assets	672.40	682.07
	TOTAL ASSETS	1,210.03	1,219.70
	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	1,721.88	1,721.88
	(b) Other Equity	(562.44)	(552.55)
	Total Equity	1,159.44	1,169.33
2	Liabilities		
	Non Current Liabilities		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	-
	(ii) Other Financial Liabilities	-	-
	(b) Defferred 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	14.23	14.89
	(b) Other Current Liabilities	20.56	19.68
	(c) Current Tax Liabilities (net)	-	-
	Total Current Liabilities	34.79	34.57
	Total Liabilities	50.59	50.37
	TOTAL EQUITY LIABILITIES	1,210.03	1,219.70

Statement of cash flows for the half year ended 30th September, 2023

Sr. No.	Particulars	For the half year ended 30th September 2023	For the year ended 31st March, 2023
		INR Lacs	INR Lacs
A	<u>Cash flow from operating activities</u>		
	Profit for the year	(9.89)	(15.45)
	Adjustments for:		
	Finance costs		-
	Depreciation and amortisation expense		-
	Interest income		-
	Operating profit before working capital changes	(9.89)	(15.45)
	Movements in working capital:		
	(Increase)/decrease in trade receivables	1.52	(0.09)
	(Increase)/decrease in other assets	4.94	4.17
	Increase /(decrease) in trade payables	-	
	(Increase) / decrease in Inventory	-	-
	(Increase)/ decrease in Investments	-	-
	Increase /(decrease) in other liabilities	0.22	14.89
Cash generated from operations	(3.21)	3.52	
Direct taxes paid (net)		-	
Net cash from operating activities (A)	(3.21)	3.52	
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]	(3.21)	3.52
	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	7.25	3.73
	CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR	4.04	7.25

Notes:

- 1 The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable.
- 2 Provision for taxation includes provision for current income tax and deferred tax
- 3 The Company has only one business one segment in which it operates viz. Software Services and related activities
- 4 These results have been subjected to limited review by the Statutory Auditors.
- 5 The above result for the quarter / half year ended September 30, 2023 have been reviewed by the Audit Committee meeting held on November 10, 2023 and approved by the Board of Directors in their meeting held on November 10, 2023

Chennai
10-11-2023

For OMNI AXS SOFTWARE LIMITED



K Ramakrishnan
Whole Time Director
DIN: 00218129



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited 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
Omni Ax's Software Limited**

We have reviewed the accompanying statement of unaudited financial results of **Omni Ax's Software Limited** (the "Company") for the quarter ended September 30, 2023 and year to date from April 01, 2023, to September 30, 2023 (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").

The Company's Management is responsible for the preparation of the Statement 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 and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. 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 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



B.B. Gusani & Associates
Chartered Accountants

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whether the 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 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.

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, B B Gusani & Associates
Chartered Accountants



Bhargav Gusani
Proprietor
Membership No: 120710
FRN: 0140785W
Date: 10th November, 2023
Place: Jamnagar
UDIN: 23120710BGTXMW7352