

# OMNI AX'S SOFTWARE LIMITED

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

Email: [omniax2015@gmail.com](mailto:omniax2015@gmail.com), CIN:L30006TN1992PLC022439

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13-02-2021

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 and the Limited Review Report under Reg 33 read with Reg 30 of SEBI (LODR), Listing Regulations for the quarter and nine months ended 31<sup>st</sup> December, 2020.**

Dear Sir/Madam,

The Board of Directors at their meeting held on 13.02.2021 approved and took on record the un audited standalone Financial Results, along with the Limited review report for the quarter and nine months ended 31<sup>st</sup> December, 2020.

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

Thanking you,  
Yours faithfully  
For OMNI AXS SOFTWARE LTD



Whole Time Director &  
Company Secretary



Review report to the board of Directors of M/s. **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 December 31, 2020 ("the statement"). 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 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 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 A John Moris & Co.**  
Chartered Accountants

FRN:0072398

  


(CA.S.MURALI KANNAN)

Partner

M.No:211698

Date: 13-02-2021

Place: Chennai

UDIN:

UDIN: 21211698AAAA006303



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OMNI AXS' SOFTWARE LIMITED							
CIN L30006TN1992PLC022439							
Regd.office: New No.32, Old No.106, Dr. Ranga Road							
Mylapore, Chennai 600 004. Ph: 6379803477							
Unaudited Financial Results for the Quarter / Nine months period ended December 31, 2020							
(Rs. in Lacs except per share data)							
Sr. No.	Particulars	Standalone Results					
		Quarter Ended			Nine months Ended		Year Ended
		Unaudited 31-Dec-20	Unaudited 30-Sep-20	Unaudited 31-Dec-19	Unaudited 31-Dec-20	Unaudited 31-Dec-19	Audited 31-Mar-20
1	<b>Income</b>						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	-	-	-	-	-	-
	<b>Total Income</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	(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	1.45	4.5	4.45	6.00
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	1.88	2.54	2.00	8.81	9.06	10.90
	<b>Total expenses</b>	<b>3.38</b>	<b>4.04</b>	<b>3.45</b>	<b>13.31</b>	<b>13.51</b>	<b>16.90</b>
3	<b>Profit / (Loss) from Ordinary Activities</b>	<b>(3.38)</b>	<b>(4.04)</b>	<b>(3.45)</b>	<b>(13.31)</b>	<b>(13.51)</b>	<b>(16.90)</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit / (Loss) from Ordinary Activities</b>	<b>(3.38)</b>	<b>(4.04)</b>	<b>(3.45)</b>	<b>(13.31)</b>	<b>(13.51)</b>	<b>(16.90)</b>
6	<b>Tax Expense</b>						
	(a) Current Year	-	-	-	-	-	-
	(b) Short Provision/(excess) of earlier years	-	-	-	-	-	-
	(c) Deferred Tax Liability/ (Asset)	-	-	-	-	-	-
	<b>Total Tax Expenses (a+b+c)</b>	-	-	-	-	-	-
7	<b>Net Profit / (Loss) from Ordinary</b>	<b>(3.38)</b>	<b>(4.04)</b>	<b>(3.45)</b>	<b>(13.31)</b>	<b>(13.51)</b>	<b>(16.90)</b>
8	<b>Total Other Comprehensive Income</b>	-	-	-	-	-	-
9	<b>Total Comprehensive Income (after tax)</b>	<b>(3.38)</b>	<b>(4.04)</b>	<b>(3.45)</b>	<b>(13.31)</b>	<b>(13.51)</b>	<b>(16.90)</b>
10	<b>Earning Per Share (FV. Rs. 10/-)</b>						
	(a) Basic	(0.02)	(0.02)	(0.02)	(0.08)	(0.08)	(0.10)
	(b) Diluted	(0.02)	(0.02)	(0.02)	(0.08)	(0.08)	(0.10)
11	<b>Paid-up equity share capital (Face</b>	<b>1,721.88</b>	<b>1,721.88</b>	<b>1,721.88</b>	<b>1,721.88</b>	<b>1,721.88</b>	<b>1,721.88</b>
12	<b>Other Equity excluding Revaluation</b>	-	-	-	-	(517.13)	(503.82)

**Notes:**

- The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable
- 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 / nine months ended December 31, 2020 have been reviewed by the Audit Committee held on February 13, 2021 and approved by the Board of Directors in their meeting held on February 13, 2021.

**For OMNI AXS SOFTWARE LIMITED**

**Chennai  
13-Feb-21**

  
WTD & Company Secretary  
DIN 02296815