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

13-11-2020

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, 2020.

Dear Sir/Madam,

The Board of Directors at their meeting held on 13.11.2020 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, 2020.

The Meeting commenced at 5.30 P.M and concluded at 6.45 P.M.

Thanking you,
Yours faithfully
For OMNI AXS SOFTWARE LTD

Whole Time Director &
Company Secretary

Limited Review Report

To
Board of Directors,
Omni Ax's Software Limited

We have reviewed the accompanying Statement of unaudited Standalone and Consolidated Financial Results of OMNI AX's SOFTWARE LIMITED ("the company") for the quarter ended September 30, 2020 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of regulation 33(3)(b) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, read with circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

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 Institute of Chartered Accountants of India . This audit 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 provide 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 .

The preparation of the statement is 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, read with rule 3 of companies (Indian Accounting Standard) rules, 2015 read with SEBI Circular number CIR/CFD/FAC/62/2016 dated July 5, 2016 is responsibility of the company's management and has been approved by the board of the company. Our responsibility is to express a conclusion on the statement based on our review.

For **A John Moris & Co**
Chartered Accountants
FRN No: 007220S
UDIN: 20029424AAAAFA6836

AUGUSTIN JOHN MORIS
Digitally signed by AUGUSTIN JOHN MORIS
Date: 2020.11.13 18:04:27 +05'30'

CA A John Moris
Managing Partner
M.No 029424

Date: 13-11-2020
Place: Chennai

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, 2020

(Rs. in Lacs except per share data)

Sr. No.	Particulars	Standalone Results					
		Quarter Ended			Half year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30-Sep-20	30-Jun-20	30-Sep-19	30-Sep-20	30-Sep-19	31-Mar-20
1	**Income**						
	(a) Revenue from Operations	-	-	-	-	-	-
	(b) Other Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
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	6.00
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	2.54	4.96	1.96	6.93	7.07	10.90
	Total expenses	**4.04**	**6.46**	**3.46**	**9.93**	**10.07**	**16.90**
3	**Profit / (Loss) from Ordinary Activities before Exceptional Items (1-2)**	**(4.04)**	**(6.46)**	**(3.46)**	**(9.93)**	**(10.07)**	**(16.90)**
4	Execptional items	-	-	-	-	-	-
5	**Profit / (Loss) from Ordinary Activities before tax (3+4)**	**(4.04)**	**(6.46)**	**(3.46)**	**(9.93)**	**(10.07)**	**(16.90)**
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 Activities after tax (5-6)**	**(4.04)**	**(6.46)**	**(3.46)**	**(9.93)**	**(10.07)**	**(16.90)**
8	**Total Other Comprehensive Income (Net of Deferred Tax)**	-	-	-	-	-	-
9	**Total Comprehensive Income (after tax) (OCI)**	**(4.04)**	**(6.46)**	**(3.46)**	**(9.93)**	**(10.07)**	**(16.90)**
10	**Earning Per Share (FV. Rs. 10/-)**						
	(a) Basic	(0.02)	(0.04)	(0.02)	(0.06)	(0.06)	(0.10)
	(b) Diluted	(0.02)	(0.04)	(0.02)	(0.06)	(0.06)	(0.10)
11	**Paid-up equity share capital (Face Value of Rs. 10/- each)**	**1,721.88**	**1,721.88**	**1,721.88**	**1,721.88**	**1,721.88**	**1,721.88**
12	Other Equity excluding Revaluation Reserve	-			(513.75)	(496.98)	(503.82)



STATEMENT OF ASSETS AND LIABILITIES			
			Rs. In Lacs
Sr. No.	Particulars	As at 30th Sep, 2020 Unaudited	As at 31st Mar, 2020 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	610.75	610.75
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	6.26	6.26
	(iii) Cash and Cash Equivalents	3.66	3.64
	(iv) Bank balances Other than(iii)	-	-
	(iv) Loans	-	-
	(v) Other Financial Assets	18.12	19.29
	(vi) Current Tax Assets (Net)	-	-
	(c) Other Current Assets (Net)	50.09	58.61
	Total Current Assets	**688.88**	**698.55**
	TOTAL ASSETS	**1,226.51**	**1,236.18**
	EQUITY AND LIABILITIES		
1	**Equity**		
	(a) Equity Share Capital	1,721.88	1,721.88
	(b) Other Equity	(513.75)	(503.82)
	Total Equity	**1,208.13**	**1,218.06**
	Liabilities		
2	**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	2.58	2.32
	(b) Other Current Liabilities	-	-
	(c) Current Tax Liabilities (net)	-	-
	Total Current Liablities	**2.58**	**2.32**
	Total Liablities	**18.38**	**18.12**
	TOTAL EQUITY LIABILITIES	**1,226.51**	**1,236.18**



Statement of cash flows for the half year ended 30th September, 2020

Sr. No.	Particulars	For the half year ended 30th September 2020	For the year ended 31st March, 2020
		INR Lacs	INR Lacs
A	**Cash flow from operating activities**		
	Profit for the year	(9.93)	(16.90)
	Adjustments for:		
	Finance costs		-
	Depreciation and amortisation expense		-
	Interest income		-
	Operating profit before working capital changes	**(9.93)**	**(16.90)**
	Movements in working capital:		
	(Increase)/decrease in trade receivables	-	-
	(Increase)/decrease in other assets	9.69	16.31
	Increase /(decrease) in trade payables	-	
	(Increase) / decrease in Inventory	-	-
	(Increase)/ decrease in Investments	-	-
	Increase /(decrease) in other liabilities	0.26	0.12
	Cash generated from operations	**0.02**	**(0.47)**
	Direct taxes paid (net)		-
	Net cash from operating activities (A)	**0.02**	**(0.47)**
B	**Cash flows from investing activities**		
	Payment for property, plant and equipment (PPE)	-	-
	Net cash (used in) investing activities (B)	-	-
C	**Cash flow from financing activities**		
	Repayment of borrowings	-	-
	Interest paid	-	-
	Net cash (used in) financing activities (C)	-	-
	NET INCREASE IN CASH AND CASH EQUIVALENTS [A+B+C]	**0.02**	**(0.47)**
	CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE YEAR	**3.64**	**4.12**
	CASH AND CASH EQUIVALENTS AT THE END OF THE YEAR	**3.66**	**3.64**

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 deffered 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, 2020 have been reviewed by the Audit Committee meeting held on November 13, 2020 and approved by the Board of Directors in their meeting held on November 13, 2020

For OMNI AXS SOFTWARE LIMITED

Chennai
13-Nov-20



S N Madhavan
WTD & Company Secretary
DIN: 02296815