



OMEGA INTERACTIVE TECHNOLOGIES LIMITED

Date: 12/11/2024

The Manager,
BSE Limited,
25th Floor, PJ Towers,
Dalal Street Fort, Mumbai- 400 001

SUB: OUTCOME OF BOARD MEETING HELD ON TUESDAY, 12TH DAY OF NOVEMBER, 2024
REF: OMEGA INTERACTIVE TECHNOLOGIES LIMITED (BSE SCRIP CODE - 511644)

Dear Sir/Ma'am,

Pursuant to provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and with reference to the captioned subject, we wish to inform you that the Board of Directors of the Company at its meeting held today i.e. Tuesday, 12th November, 2024, inter-alia, considered the following business:

1. Considered and approved the Unaudited Financial Results for the Quarter ended 30th September, 2024 along with the Limited Review Report of the Statutory Auditors on Un-Audited Financial Results of the Company.

The meeting of the Board of Directors commenced at 03:30 p.m. and concluded at 6:30 p.m.

You are requested to kindly take the same on record.

FOR, OMEGA INTERACTIVE TECHNOLOGIES LIMITED

ARUN KUMAR
DIRECTOR
DIN: 09055964

CIN: L67120MH1994PLC077214



Regd Office: E-308, Crystal Plaza, New Link Road,
Ancheri (W), Mumbai - 400053, Maharashtra India



Tel. No. 022-68322609



Website: www.omegainteractive.net



Email Id: omegainteractive.technologies@gmail.com

OMEGA INTERACTIVE TECHNOLOGIES LIMITED

CIN: L67120MH1994PLC077214

Registered Office:-E-308, Crystal Plaza, New Link Road, Opp. Infinity Mall, Andheri (West), Andheri, Mumbai, Maharashtra, India, 400053

STATEMENT OF UN-AUDITED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2024

(Rs in Lacs except EPS)

Particulars	Quarter Ended			Half Year Ended		For The year ended
	30.09.2024 (Un-Audited) (CY-Q2)	30.06.2024 (Un-Audited) (CY-Q1)	30.09.2023 (Un-Audited) (LY-Q2)	30.09.2024 (Un-Audited) (CY- Half Year)	30.09.2023 (Un-Audited) (LY- Half year)	31.03.2024 (Audited) (FY-2023-24)
Income:						
Revenue from Operations	2.05	-	-	2.05	-	9.00
Other income	61.15	59.83	-	120.98	-	5.31
Total income (A)	63.20	59.83	-	123.03	-	14.31
Expenses:						
Employee benefit expense	1.73	1.00	2.15	2.73	2.59	5.30
Finance costs	18.45	18.40	0.01	36.85	0.02	1.37
Other expenses	4.40	6.23	2.17	10.63	7.94	16.44
Total expenses (B)	24.57	25.63	4.33	50.20	10.54	23.11
Profit before tax for the year (C) = (A-B)	38.63	34.20	(4.33)	72.83	(10.54)	(8.80)
Tax expense:						
(i) Current tax	9.72	8.61	-	18.33	-	-
(ii) Adjustment of tax for earlier years	-	-	-	-	-	-
Total tax expense (D)	9.72	8.61	-	18.33	-	-
Other comprehensive Income (after Tax)						
A) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
Income Tax on above	-	-	-	-	-	-
B) Items that will be reclassified to profit and loss	-	-	-	-	-	-
Income tax on above	-	-	-	-	-	-
Total Other Comprehensive Income (Net of Tax)	-	-	-	-	-	-
Total Comprehensive Income for the period comprising Net Profit/ (Loss) for the period & Other Comprehensive Income	28.91	25.59	(4.33)	54.50	(10.54)	(8.80)
Paid-up equity share capital (Face Value: Rs. 10/- each)	159.94	159.94	50.00	159.94	50.00	50.00
Earnings per equity share (in ₹)						
Basic	1.84	1.64	(0.87)	3.46	(2.11)	(1.76)
Diluted	1.84	1.64	(0.87)	3.46	(2.11)	(1.76)

Notes:-

- The above Unaudited financial results for the quarter ended on 30th September, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors of Omega Interactive Technologies Limited ("the Company") in their meeting held on 12th November, 2024.
- The above Unaudited Financial Results for the quarter year ended on 30th September, 2024 are prepared in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies Accounting) Rules, 2014 as amended and other recognized accounting practices and policies, as applicable.
- The company is engaged in the business of software services including development of softwares and therefore there is only one reportable operating segment. Hence, disclosures required by Indian Accounting Standard - 108 'Operating Segment' are not applicable to the company.
- EPS for the respective periods have been calculated based on the weighted average number of shares outstanding for the said periods.
- The figures of the previous period have been re-grouped or rearranged, wherever considered necessary.

**For and on behalf of the Board of Directors of
Omega Interactive Technologies Limited**

Place: Mumbai
Date: November 12th , 2024

Arun Kumar
Director
DIN:- 09055964

OMEGA INTERACTIVE TECHNOLOGIES LIMITED
CIN: L67120MH1994PLC077214
UN-AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2024

(Rs in Lacs)

Particulars	As at 30-Sept-2024 (Un-Audited)	As at 31-Mar-2024 (Audited)
I. ASSETS		
Non-current assets		
(a) Financial assets		
(i) Other financial assets	60.00	60.00
Total non-current assets	60.00	60.00
Current assets		
(a) Financial assets		
(i) Trade receivables	2.41	14.79
(ii) Cash and cash equivalents	23.25	272.22
(iii) Bank balance other than Cash and cash equivalents	-	436.02
(iv) loans	3,047.04	2,077.06
(v) Other Financial Assets	0.95	-
(b) Other current assets	1.43	1.43
Total current assets	3,075.08	2,801.52
TOTAL ASSETS	3,135.08	2,861.52
II. EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	159.94	50.00
(b) Other equity	2,002.01	1,400.64
Total equity	2,161.95	1,450.64
Liabilities		
Current liabilities		
(a) Financial liabilities		
(i) Borrowings	947.98	1,408.87
(ii) Other financial liabilities	0.55	-
(b) Other current liabilities	4.08	0.02
(c) Provisions	20.52	1.99
Total current liabilities	973.13	1,410.88
TOTAL EQUITY AND LIABILITIES	3,135.08	2,861.52

For and on behalf of the Board of Directors of
Omega Interactive Technologies Private Limited

Arun Kumar
Director
DIN:- 09055964

Place: Mumbai
Date: November 12th , 2024

OMEGA INTERACTIVE TECHNOLOGIES LIMITED

CIN: L67120MH1994PLC077214

UN-AUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2024

(Rs in Lacs)

Particulars	For the Half year ended September 30, 2024	For the year ended March 31, 2024
A. Cash flow from operating activities		
Profit before tax	72.83	(8.80)
Adjustments to reconcile profit before tax to net cash flows:		
Interest income	(120.98)	(5.31)
Finance cost	36.85	1.37
Operating profit before changes in working capital	(11.30)	(12.74)
Working capital adjustments:		
(Increase) / decrease in Other Non current assets	0.00	(2,075.93)
(Increase) / decrease in trade receivables	12.38	(6.95)
(Increase) / decrease in other assets	(534.91)	(1.39)
Increase / (decrease) in other financial liabilities	0.55	(0.13)
Increase / (decrease) in provisions	18.53	1.99
Increase / (decrease) in other current liabilities	4.06	(1.01)
Cash generated from operating activities (before tax)	(510.68)	(2,096.16)
Net income tax (paid)/ Net Income tax refund (including interest on refund)	-	-
Net cash flows from operating activities (A)	(510.68)	(2,096.16)
B. Cash flow from investing activities		
Loans to others	-	-
Interest received	120.98	5.31
Net cash flows from investing activities (B)	120.98	5.31
C. Cash flow from financing activities		
Proceeds from issue of share warrents	638.46	936.83
Proceeds/(Repayment) of Borrowings	(460.89)	1,408.87
Interest paid	(36.85)	(1.37)
Net cash used in financing activities (C)	140.73	2,344.33
Net increase / (decrease) in cash and cash equivalents (A+B+C)	(248.97)	253.48
Cash and cash equivalents at the beginning of year	272.22	18.74
Cash and cash equivalents at the end of year	23.25	272.22
Particulars	For the Half year ended September 30, 2024	For the year ended March 31, 2024
Cash and cash equivalents comprise of		
Cash in Hand	0.06	0.06
Balance with bank in current account	23.19	272.15
Total	23.25	272.22

For and on behalf of the Board of Directors of
Omega Interactive Technologies Limited

ARUN KUMAR  Digitally signed
by ARUN KUMAR
Date: 2024.11.12
18:21:18 +05'30'

Arun Kumar
Director

DIN:- 09055964

Place: Mumbai

Date: November 12th , 2024

Goregaon Office :

Limited Review Report on unaudited financial results of **Omega Interactive Technologies Limited** for the quarter ended 30th September 2024 and year to date results for the period from 01st April 2024 to 30th September 2024 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To the Board of Directors of **Omega Interactive Technologies Limited**

1. We have reviewed the accompanying Statement of unaudited financial results of **Omega Interactive Technologies Limited** (hereinafter referred to as "the Company") for the quarter ended 30th September 2024 and year to date results for the period from 01st April 2024 to 30th September 2024 ("the Statement").

2. This Statement, which is the responsibility of the Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

Our responsibility is to issue a report on the Statement based on our review.

3. 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. 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.



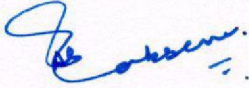
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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Desai Saksena & Associates

Chartered Accountants

Firm's registration number: 102358W



Alok K Saksena

Partner

Membership number: 35170

Mumbai, Date: 12th November 2024

UDIN: 24035170BKASJB8947

