## 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: <u>omniax2015@gmail.com,CIN:L30006TN1992PLC022439</u>

To,

13-08-2024

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 Unaudited Standalone Financial results, for the quarter ended 30<sup>th</sup> June, 2024.

Dear Sir/Madam,

Pursuant to Regulation 33, read with regulation 30 of the SEBI(LODR) Regulations, 2015 the Board of Directors at their meeting held on 13.08.2024 approved and took on record the unaudited standalone Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2024 along with the Limited Review report.

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

Thanking you,

Yours faithfully For OMN AXS SOFTWARE LTD

Bhawana Lohiya Company Secretary & Compliance Officer Encl: Unaudited Financial Results, June Quarter 2024 Limited Review report

	OMNI AX'S SOFTWARE		÷	" 14 2.	
	New No.32, Old No. 106, Dr. Rang				
	Chenai 600 004, Ph: 6379803477. email:	omniax2015@gma	il.com		
	CIN: L30006TN1992PLC	022439			
	Standalone Unaudited Financial Results for the	Quarter Ended J	une 30, 2024	v 8	
	(Rs. in Lacs except per share da				
N.		Quarter Ended			
	. Particulars	Un Audited	Audited	Un Audited	Audited
		30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
E.				20	
1	Income				<i>a</i> .
	(a) Revenue from Operations	-	0.81	-	5.81
	(b) Other Income		_	· _	
	Total Income	-	0.81	-	5.81
					5-
2	Expenses		<u>.</u>		
	(a) Cost of Materials consumed				·
	(b) Purchases of stock-in-trade	· · · · · · · · · · · · · · · · · · ·	· · · ·		·
	(c) Change in inventories of stock- in- trade	r in a <del>c</del>	-		
	(.d.) Employee benefits expenses	0.81	0.52	1.32	3.21
	(e) Finance Costs	· · · · ·	-	n, <b>-</b> "n	-
	(f) Depreciation and amortisation expense	· · · –		-	× -
	(g) Other expenses	5.76	3.25	2.07	12.31
	Total expenses	6.57	3.77	3.39	15.52
3	Profit / (Loss) from Ordinary Activities before Exceptional Items (1-2)	(6.57)	(2.96)	(3.39)	(9.71)
4	Exceptional items			-	
5	Profit / (Loss) from Ordinary Activities before tax (3+4)	(6.57)	(2.96)	(3.39)	(9.71)
6	Tax Expense				
	(a) Current Year	-	. ·· - ·		75
	(b) Deferred Tax Liability/ (Asset)		-	· · · · ·	- *
	Total Tax Expenses (a+b+c)	. <b>-</b> .	_	_	
7	Net Profit / (Loss) from Ordinary Activities after tax (5-6)	(6.57)	(2.96)	(3.39)	(9.71)
8	Other Comprehensive Income				
	(i) Items that will not be reclassified to profit or loss	1 - 1 - 1	-	, <u> </u>	-
9	Total Comprehensive Income (after tax) (OCI)	(6.57)	(2.96)	(3.39)	(9.71
13	Earning Per Share (FV. Rs. 10/-)		a		
	(a) Basic	(0.04)	(0.02)	(0.02)	(0.06)
	(b) Diluted	(0.04)	(0.02)	(0.02)	(0.06)
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,721.88	1,721.88	1,721.88	1,721.88
15	Other Equity excluding Revaluation Reserve	e e e e e e e e e e e e e e e e e e e	· · · ·	_	(562.26)

#### Notes:

 Based on the guiding principles given in Ind AS- 108 on 'Operating Segments', the Companies business activity fall within a single operating segment, namely Consulting Services and related activities. Accordingly, the disclosure requirements of Ind AS 108 are not applicable.

- 2. Previous period's figures have been re-grouped / reclassified wherever necessary.
- 3. The above result for the quarter ended 30th June 2024 have been reviewed by the audit committee meeting held on 13th August, 2024 and approved by the Board of Directors in their meeting held on 13th August, 2024

For Omni Axs Software Limited K. Ramakrishnan

K. Ramakrishnan Whole Time Director DIN 00218129



## CA BHARGAV B. GUSANI hargavgusani77@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 30<sup>th</sup> June 2024 ("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 13<sup>th</sup> August 2024, 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 B B Gusani & Associates Chartered Accountants



Proprietor Account Membership No. 120710 Firm Regn. No. 140785W UDIN: 24120710BJZWGF5253 Date: 13<sup>th</sup> August 2024 Place: Jamnagar

> Office Address: 215, Manek Centre, P.N. Marg, Jamnagar - 361 001 (Gujarat) India.