

OMEGA INTERACTIVE TECHNOLOGIES LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

(Amount in INR)

Particulars	Quarter Ended 30-06-2018 (Unaudited)	Quarter Ended 31-03-2018 (Audited)	Quarter Ended 30-06-2017 (Unaudited)	Year Ended 31-03-2018 (Audited)
REVENUE				
Revenue from operations	-	400,000	-	650,000
Other income	162,678	157,947	157,151	618,555
Total Revenue (I)	162,678	557,947	157,151	1,268,555
EXPENSES				
Purchases of stock-in-trade	-	-	-	-
Employee benefits expense	14,250	185,250	15,000	400,750
Other expenses	88,581	517,537	22,390	675,572
Total Expenses (II)	102,831	702,787	37,390	1,076,322
Profit/(Loss) before tax (I-II)	59,847	(144,840)	119,761	192,233
Tax expense:				
Current tax	-	42,000	-	42,000
Adjustment of tax relating to earlier periods	-	213,833	-	213,833
Profit/(Loss) for the period	59,847	(400,673)	119,761	(63,600)
OTHER COMPREHENSIVE INCOME				
A. Other Comprehensive income not to be reclassified to profit and loss in subsequent periods:	-	-	-	-
B. Other Comprehensive income to be reclassified to profit and loss in subsequent periods:	-	-	-	-
Other Comprehensive income for the year, net of tax	-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD, NET OF TAX	59,847	(400,673)	119,761	(63,600)
Paid-up equity share capital	5,000,000	5,000,000	5,000,000	5,000,000
Other Equity				2,630,648
Earnings per share (EPS) for profit attributable to equity shareholders				
Basic and Diluted EPS	0.12	(0.80)	0.24	(0.13)



OMEGA INTERACTIVE TECHNOLOGIES LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2018

Notes:

1. The above Unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meetings held on August 14, 2018. The Statutory Auditors have carried out Limited Review of the Standalone Financial Results.
2. The above financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 and the Companies (Indian Accounting Standards) Rules, 2016 as amended.
3. 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.
4. The figures of quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year and published year-to-date figures upto the third quarter of the year ended March 31, 2018.
5. Effective from April 1, 2018, the company has adopted Ind AS 115, 'Revenue from Contracts with customers'. The adoption of this standard did not have any impact on profits, retained earnings and earnings per share of the company.
6. Figures of previous periods/years' have been regrouped / rearranged, wherever considered necessary.

For Omega Interactive Technologies
Limited



Krishan Kumar Rathi
Director
DIN: 00156061

Place : Mumbai
Dated : August 14, 2018



LIMITED REVIEW REPORT

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


We have reviewed the accompanying statement of unaudited financial results (the statement) of **Omega Interactive Technologies Limited** (the Company) for the three months period ended June 30, 2018, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

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 results based on our review.

We conducted our review 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 results 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 Indian Accounting Standards and other recognised 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 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, 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 No: 102358W


Alok K. Saksena
Partner
M.N.35170
Place: Mumbai
Date: 14.08.2018



Place : Mumbai
Date : 13th August, 2018

Director, DIN: 00156061

OMEGA INTERACTIVE TECHNOLOGIES LIMITED
CIN: L67120MH1994PLC077214

Regd. Off.: 402, 4th Floor, Vaastu Darshan, "B" Wing, Azad Road, Andheri (East.), Mumbai-400 069.
Tel No: 022-6555215 Email-omegainteractive.technologies@gmail.com • www.omegainteractive.net

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018
(₹ in Lacs)

Particulars	Quarter Ended	
	June 30, 2018 Unaudited	June 30, 2017 Unaudited
REVENUE		
Revenue from operations (net)		
Other income		
Total Revenue (I)	162,678	157,151
EXPENSES		
Employee benefits expense		
Other expenses	14,250	15,000
Total Expenses (II)	88,581	22,390
Profit/(loss) before tax	102,831	37,390
Tax expense	59,847	119,761
Profit/(loss) for the period	59,847	119,761
OTHER COMPREHENSIVE INCOME		
A. Other Comprehensive income not to be reclassified to profit and loss in subsequent periods:		
B. Other Comprehensive income to be reclassified to profit and loss in subsequent periods:		
Other Comprehensive income for the year, net of tax		
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD, NET OF TAX	59,847	119,761
Earnings per share (EPS) (INR)		
Basic	0.12	0.24
Diluted	0.12	0.24

Note:

- The above results were recommended by the audit committee and taken on record by the Board of Directors of the company at their meeting held on 14th August, 2018
- These Financial Statement are company's First Ind AS Financial Statement. The Company has adopted all the Ind-AS Standard and adoptions were carried out in accordance with Ind-AS 101 - First time Adoption of Indian Accounting Standard. The Transition was carried out from Indian Accounting Principles generally accepted in India as prescribed under Sec 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 (IGAAP), which was the previous GAAP.
- Segments have been identified in line with the Indian Accounting Standard - 108 "Operational Segment" specified under section 133 of the Companies Act, 2013 read with rules framed thereunder.
- Figures of previous periods/years' have been regrouped / rearranged, wherever considered necessary.

PLACE : MUMBAI
DATE : 14th August, 2018

For Omega Interactive Technologies Limited
Sd/-
Krishan Kumar Rathi - Director
Din: 00156061

CAPITAL SERVICES LIMITED

Marina Complex, Sir Pochkhanwala Road, Worli, Mumbai (MH) 400030
Email: premiercapservices@gmail.com • CIN : L65920MH1983PLC030629

Audited Financial Results for the Quarter Ended 30th June, 2018

(₹ in Lakhs-Except per share data)	
2.00	0.38
0.04	0.04
1.40	0.00
(0.15)	0.00
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a) The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 23 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the websites of the Bombay Stock Exchange (www.bseindia.com) and the Company (www.sunrajdiamonds.com).

For and on Behalf of the Board
of Directors,
Sunny S. Ganhi
(Director)

Place : Mumbai
Date : 14.08.18

Income (after tax)
6 Equity Share Capital (Face
7 Reserves (excluding Revenue
Balance Sheet of Previous
8 Earning per share (Face
Basic (Rs.)
Diluted (Rs.)

OMEGA INTERACTIVE TECHNOLOGIES LIMITED
CIN: L67120MH1994PLC077214

Regd. Off.: 402, 4th Floor, Vaastu Darshan, "B" Wing, Azad Road, Andheri (East.), Mumbai-400 069.
Tel No: 022-65555215 Email: omegainteractivetechnologies@gmail.com * www.omegainteractive.net

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

Particulars	Quarter Ended	
	June 30, 2018	June 30, 2017
	Unaudited	Unaudited
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For Omega Interactive Technologies Limited

PLACE : MUMBAI
DATE : 14th August, 2018

Sd/-
Krishan Kumar Rathi - Director
Din: 00156061

Notes:

- The above is an extract of the Quarterly Financial Results (Listing Obligations and Disclosures) as per the Regulations on the website of BSE and NSE.
- The Financial results of the Company are prepared in accordance with the Standard (Ind AS) as prescribed in the Companies Act, 2013 and Rules 2015, as amended.
- The Shares of the Company are listed on the Stock Exchange of India (SEI) under the name of Omega Interactive Technologies Limited. Accordingly the Authorized Share Capital of the Company is Rs. 100 Crores (Rupees One Hundred Crores) Equity Shares of Face Value of Rs. 5/- (Rupee Five) each.

Place : Aurangabad
Date : 14th August 2018



PARTICULARS

Total Income from operations
Net Profit/ (Loss) after Extraordinary Items
Exceptional and Extraordinary Items
Net Profit/ (Loss) after Extraordinary Items
(after extraordinary items)
Net Profit/ (Loss) after Extraordinary Items
(after extraordinary items)
Total Comprehensive Income
(Comprising Profit/ (Loss) from operations & Other Comprehensive Income)
Equity Share Capital (Face Value)
Reserves (excluding Revenue Reserves) as shown in the Balance Sheet of Previous Period
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नोंदणीकृत कार्यालय: 409, सिल्वर मेट्रोपोलिस, पश्चिम दुबळी महामार्ग, गोरगांव (पूर्व), मुंबई-400069.
दुरध्वनी: +९१ २२ ४२९० ४२९०, फॅक्स: +९१ २२ ४२९० ४२९९ वेबसाईट: www.zicom.com
सीआयएन: एल३२१०९एमएच१९९४पीएलसी०८३३९९

० जून, २०१८ रोजी संपलेल्या तिमाही करिता एकत्रित अलेखापरीक्षित वित्तीय निष्कर्षांचा अहवाल
(रु. व्याख्यान)