

# OMEGA INTERACTIVE TECHNOLOGIES LIMITED

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

(Amount in INR)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	September 30, 2018 Unaudited	June 30, 2018 Unaudited	September 30, 2017 Unaudited	September 30, 2018 Unaudited	September 30, 2017 Unaudited	March 31, 2018 Audited
<b>REVENUE</b>						
Revenue from operations	-	-	-	-	-	650,000
Other income	164,466	162,678	151,582	327,144	308,733	618,555
<b>Total Revenue (I)</b>	<b>164,466</b>	<b>162,678</b>	<b>151,582</b>	<b>327,144</b>	<b>308,733</b>	<b>1,268,555</b>
<b>EXPENSES</b>						
Employee benefits expense	14,500	14,250	15,250	28,750	30,250	400,750
Other expenses	36,233	88,581	102,156	124,814	124,546	675,572
<b>Total Expenses (II)</b>	<b>50,733</b>	<b>102,831</b>	<b>117,406</b>	<b>153,564</b>	<b>154,796</b>	<b>1,076,322</b>
<b>Profit before tax (I-II)</b>	<b>113,733</b>	<b>59,847</b>	<b>34,176</b>	<b>173,580</b>	<b>153,937</b>	<b>192,233</b>
<b>Tax expense</b>						
Current tax	-	-	-	30,000	-	42,000
Adjustment of tax relating to earlier periods	-	-	-	-	-	213,833
<b>Profit for the period</b>	<b>113,733</b>	<b>59,847</b>	<b>34,176</b>	<b>143,580</b>	<b>153,937</b>	<b>(63,600)</b>
<b>OTHER COMPREHENSIVE INCOME</b>						
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	-	-	-	-	-	-
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD, NET OF TAX</b>	<b>113,733</b>	<b>59,847</b>	<b>34,176</b>	<b>143,580</b>	<b>153,937</b>	<b>(63,600)</b>
<b>Earnings per share (EPS) (INR) (Not annualised)</b>						
Basic and Diluted	0.23	0.12	0.07	0.29	0.31	(0.13)

**Notes:**

- The above Unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 12, 2018. The Statutory Auditors have carried out Limited Review of the Standalone Financial Results.
- 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.
- 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.
- 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.
- Figures of previous periods/years' have been regrouped / rearranged, wherever considered necessary.

For Omega Interactive Technologies Limited

*K. K. Rathi*

Krishan Kumar Rathi  
Director  
DIN: 00156061



Place : Mumbai

Dated : November 12, 2018

**LIMITED REVIEW REPORT**

To  
The Board of Directors,  
Omega Interactive Technologies Limited

1. We have reviewed the accompanying statement of unaudited financial results of Omega Interactive Technologies Limited ("the Company"), for the quarter & half year ended 30<sup>th</sup> September, 2018 ("the Statement"), attached herewith, being submitted by the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular no CIR/CFD/FAC/62/2016 dated July 5, 2016.

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 the Statement based on our review.

2. 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 Statement is free from material misstatement(s).

3. 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.

4. 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 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 read with SEBI circular no



CIR/CFD/FAC/62/2016 dated July 5,2016, 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

*S. N. Desai*

Dr S. N. Desai  
Partner  
M.N.032546



Place: Mumbai  
Date: 12<sup>th</sup> November,2018



Place : Mumbai  
Date : November 14, 2018

Sd/-  
Mukesh B. Ambani  
Managing Director  
DIN:00005012

**OMEGA INTERACTIVE TECHNOLOGIES LIMITED**  
402, 4<sup>th</sup> Floor, Vaastu Darshan, "B" wing, Azad Road, Andheri (East), Mumbai 400069  
CIN: L67120MH1994PLC077214

**Extract of Unaudited Financial Results for the Quarter and Half Year Ended 30<sup>th</sup> September, 2018**

Sl. No.	Particulars	Quarter Ended			Half Year Ended			Year Ended (₹ In lacs)
		September 30, 2018	June 30, 2018	September 30, 2017	September 30, 2018	September 30, 2017	March 31, 2018	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Total Income from operations	1.64	1.63	1.52	3.27	3.09	12.69	
2	Net Profit/(Loss) for the period (before Tax, Exceptional and Extra ordinary items)	1.14	0.60	0.34	1.74	1.54	10.76	
3	Net Profit/(Loss) for the period after tax (after exceptional items and extraordinary items)	1.14	0.60	0.34	1.44	1.54	(0.64)	
4	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax))	1.14	0.60	0.34	1.44	1.54	(0.64)	
5	Equity Share Capital	50.00	50.00	50.00	50.00	50.00	50.00	
6	Reserves (excluding Revaluation Reserve)	50.00	50.00	50.00	50.00	50.00	50.00	
7	Earnings Per Share (of Rs 10/- each)	0.23	0.12	0.07	0.29	0.31	(0.13)	
	a) Basic	0.23	0.12	0.07	0.29	0.31	(0.13)	
	b) Diluted	0.23	0.12	0.07	0.29	0.31	(0.13)	

- Note: 1 The above is an extract of the detailed format of Quarterly/ Half Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosures Requirements) Regulations, 2015. The full format of the Quarterly/ Half Yearly Financial Results are available on the websites of Stock Exchange - www.bseindia.com and also the Company's Website www.omegainteractive.net
- 2 The above Unaudited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on November 12, 2018. The Statutory Auditors have carried out Limited Review of the Standalone Financial Results.
- 3 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.
- 4 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" is not applicable to the Company.
- 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.

Place : Mumbai  
Date : November 12, 2018

By Order of the Board  
For Omega Interactive Technologies Limited  
Sd/-  
Krishan Kumar Rathil  
Director  
DIN : 00156061

**PARTICULARS**

Total income from operations (net)  
Net Profit / (Loss) from ordinary activities after tax  
Net Profit / (Loss) for the period after tax (after Extraordinary items)  
Equity Share Capital  
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)  
Earnings Per Share (before and after extraordinary items) (of Re. 1/- each)  
a) Basic :  
b) Diluted :

Note: The above is an extract of the detailed format of the quarterly/ half year ended 30<sup>th</sup> September 2018 filed with the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the Audited Financial Results for the quarter & half year are available on the website of BSE Limited - www.bseindia.com where also available on the website of the Company - www.omegainteractive.net

Date: 14.11.2018  
Place: Mumbai

**VISAGAR POLY**

Regd. Office : - 907/908, Dev Plaza, S.V. Road, Andheri (East), Mumbai - 400 059  
Website: www.visagarpolytex.in, Email: contact@visagarpolytex.in

**EXTRACT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30<sup>th</sup> SEPTEMBER, 2018**

**PARTICULARS**

Total income from operations (net)  
Net Profit / (Loss) from ordinary activities after tax  
Net Profit / (Loss) for the period after tax (after Extraordinary items)  
Equity Share Capital  
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)  
Earnings Per Share (before and after extraordinary items) (of Re. 1/- each)  
a) Basic :  
b) Diluted :

Note: The above is an extract of the detailed format of the quarterly/ half year ended 30<sup>th</sup> September 2018 filed with the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the Un-Audited Financial Results for the quarter & half year are available on the website of BSE Limited - www.bseindia.com where also available on the website of the Company - www.visagarpolytex.in

Date: 14.11.2018  
Place: Mumbai



**LTD.**  
Mumbai - 400 071  
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the

Regulations, 2015]  
Rs. In Lacs  
Year ended  
30.09.2017  
(Unaudited)

1,359.74  
(870.10)  
(870.10)  
(870.10)  
1,350.01

(0.64)

Results filed with  
disclosure  
Financial  
on the stock

of Directors  
Sd/-  
Wadhawan  
ng Director  
: 00287661

Place : Mumbai  
Date : November 12, 2018

**OMEGA INTERACTIVE TECHNOLOGIES LIMITED**  
402, 4<sup>th</sup> Floor, Vaastu Darshan, "B" wing, Azad Road, Andheri (East), Mumbai 400069  
CIN: L67120MH1994PLC07724

Extract of Unaudited Financial Results for the Quarter and Year Ended 30<sup>th</sup> September, 2018

Sl. No.	Particulars	Quarter Ended				Half Year Ended				Year Ended March 31, 2018
		September 30, 2018	June 30, 2018	September 30, 2017	September 30, 2018	September 30, 2018	September 30, 2017	September 30, 2017	March 31, 2018	
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5	Equity Share Capital	50.00	50.00	50.00	50.00	50.00	50.00			
6	Reserves (excluding Revaluation Reserve)	0.23	0.23	0.07	0.29	0.31	26.31			
7	Earnings Per Share (of Rs 10/- each)	0.23	0.23	0.07	0.29	0.31	(0.13)			
	a Basic									
	b Diluted									

Note: 1 The above is an extract of the detailed format of Quarterly/ Half Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosures Requirements) Regulations, 2015. The full format of the Company's Website [www.omegainteractive.net](http://www.omegainteractive.net) is available on the websites of Stock Exchange - [www.bseindia.com](http://www.bseindia.com) and also the Directors at their meeting held on November 12, 2018. The Statutory Auditors have carried out Limited Review of the Standalone Financial Results.  
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4 "Segment" is not applicable to the company.  
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By Order of the Board  
For Omega Interactive Technologies Limited  
Sd/-  
Krishan Kumar Rathi  
Director  
DIN : 00156061

Date : 14  
Place : M

**SEYA INDUSTRIES LIMITED**  
Regd. Office : T-14, MIDC, Tarapur, Boisar, Dist. Palghar - 401506  
✉ : corporate@seya.in ☎ : www.seya.in CIN: L99999MH1990PLC058499

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ACT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR

