

# 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: [omniax2015@gmail.com](mailto:omniax2015@gmail.com).CIN:L30006TN1992PLC022439

14-11-2025

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 30<sup>th</sup> September, 2025.**

Dear Sir/Madam,

The Board of Directors at their meeting held on 14.11.2025 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 30<sup>th</sup> September, 2025.

The Meeting commenced at 5.30 P.M and concluded at 7.15 P.M.

Thanking you,

Yours faithfully  
For Omni Axs Software Limited



K. Ramakrishnan  
Whole Time Director  
DIN 00218129



Encl: Unaudited Financial Results, Quarter and half year ended 30<sup>th</sup> Sept 2025  
Limited Review report.

OMNI AXS' SOFTWARE LIMITED						
CIN L30006TN1992PLC022439						
Regd.office; New No.32, Old No. 106, Dr. Ranga Road,						
Mylapore, Chennai 600 004. Ph: 6379803477						
Unaudited Standalone Financial Results for the Quarter / Half Year ended September 30, 2025						
(Rs. in Lacs except per share data)						
Sr. No.	Particulars	Standalone Results				
		Quarter Ended			Half year Ended	
		Unaudited 30-Sep-25	Unaudited 30-Jun-25	Unaudited 30-Sep-24	Unaudited 30-Sep-25	Unaudited 30-Sep-24
1	Income					
	(a) Revenue from Operations	-	4.30	3.32	4.30	3.32
	(b) Other Income	-	-	-	-	-
	<b>Total Income</b>	<b>-</b>	<b>4.30</b>	<b>3.32</b>	<b>4.30</b>	<b>3.32</b>
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	1.05	1.14	0.81	2.19	1.62
	(e) Finance Costs	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-
	(g) Other expenses	1.56	1.35	2.37	2.92	8.20
	<b>Total expenses</b>	<b>2.61</b>	<b>2.49</b>	<b>3.18</b>	<b>5.11</b>	<b>9.82</b>
3	Profit / (Loss) from Ordinary Activities	(2.61)	1.81	0.14	(0.81)	(6.50)
4	Exceptional items	-	-	-	-	-
5	Profit / (Loss) from Ordinary Activities	(2.61)	1.81	0.14	(0.81)	(6.50)
6	Tax Expense					
	(a) Current Year	-	-	-	-	-
	(b) Short Provision/(excess) of earlier years	-	-	-	-	-
	(c) Deferred Tax Liability/ (Asset)	-	-	-	-	-
	<b>Total Tax Expenses (a+b+c)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	Net Profit / (Loss) from Ordinary	(2.61)	1.81	0.14	(0.81)	(6.50)
8	Total Other Comprehensive Income (Net)	-	-	-	-	-
9	Total Comprehensive Income (after tax)	(2.61)	1.81	0.14	(0.81)	(6.50)
10	Earning Per Share (FV. Rs. 10/-)					
	(a) Basic	(0.02)	0.01	0.00	(0.00)	(0.04)
	(b) Diluted	(0.02)	0.01	0.00	(0.00)	(0.04)
11	Paid-up equity share capital (Face Value)	1,721.88	1,721.88	1,721.88	1,721.88	1,721.88
12	Other Equity excluding Revaluation	-	-	-	(568.76)	(569.48)

**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 deferred 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, 2025 have been reviewed by the Audit Committee Meeting held on November 14, 2025 and approved and approved by the Board of Directors at their meeting held on November 14, 2025

Chennai  
14-Nov-25

For OMNI AXS SOFTWARE LIMITED



*K. Ramakrishnan*  
K Ramakrishnan  
Whole Time Director  
DIN 00218129

STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	Rs. In Lacs	
		As at 30th Sep, 2025	As at 31st Mar, 2025
		Unaudited	Audited
	<b>ASSETS</b>		
1	<b>Non - Current Assets</b>		
	(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	-	-
	<b>Total Non Current Assets</b>	<b>537.63</b>	<b>537.63</b>
2	<b>Current Assets</b>		
	(a) Inventories	571.56	571.56
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade receivables	0.67	0.06
	(iii) Cash and Cash Equivalents	5.08	4.99
	(iv) Bank balances Other than (iii)	-	-
	(iv) Loans	-	-
	(v) Other Financial Assets	19.69	5.07
	(vi) Current Tax Assets (Net)	-	-
	(c) Other Current Assets (Net)	52.59	51.73
	<b>Total Current Assets</b>	<b>649.59</b>	<b>633.41</b>
	<b>TOTAL ASSETS</b>	<b>1,187.23</b>	<b>1,171.04</b>
	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity</b>		
	(a) Equity Share Capital	1,721.88	1,721.88
	(b) Other Equity	(570.29)	(569.48)
	<b>Total Equity</b>	<b>1,151.59</b>	<b>1,152.40</b>
	<b>Liabilities</b>		
2	<b>Non Current Liabilities</b>		
	(a) Financial Liabilities	-	-
	(i) Borrowings	-	-
	(ii) Other Financial Liabilities	-	-
	(b) Deferred Tax Liability (Net)	15.80	15.80
	<b>Total Non Current Liabilities</b>	<b>15.80</b>	<b>15.80</b>
3	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade Payables	11.51	0.88
	(iii) Other Financial Liabilities		
	(iv) Advances from customers	4.68	-
	(b) Other Current Liabilities	2.72	1.96
	(c) Current Tax Liabilities (net)	0.93	-
	<b>Total Current Liabilities</b>	<b>19.84</b>	<b>2.84</b>
	<b>Total Liabilities</b>	<b>35.64</b>	<b>18.64</b>
	<b>TOTAL EQUITY LIABILITIES</b>	<b>1,187.23</b>	<b>1,171.04</b>



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**OMNI AXS SOFTWARE LIMITED**

CIN : L30006TN1992PLC022439

New No 32, Old No. 106, Dr. Ranga Road Mylapore , Chennai, Tamil Nadu, India - 600004.

**Statement of Cash Flow for the half year ended 30th September 2025**

Particulars	Half Year ended September 30, 2025	Year ended March 31, 2025
	(Rs. In lakhs)	(Rs. In lakhs)
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax and extraordinary items	(0.81)	(7.22)
Adjustments for depreciation & amortization	-	-
Interest income	-	-
Finance cost	-	-
<b>Operating profit before working capital changes</b>	<b>(0.81)</b>	<b>(7.22)</b>
Increase /(decrease ) in trade receivables	(0.61)	4.87
Increase /(decrease ) in inventories	0.00	39.19
Increase /(decrease ) in Other Asset	(14.62)	3.02
Increase /(decrease ) in trade payables	10.63	0.88
Increase /(decrease ) in current liabilities	6.37	(17.74)
Increase /(decrease ) in other current assets	(0.86)	(1.31)
Increase /(decrease ) in other financial liabilities	-	(23.46)
<b>CASH USED/ GENERATED FOR OPERATING ACTIVITIES:</b>	<b>0.10</b>	<b>(1.76)</b>
Direct taxes paid	-	-
<b>Net cash flow from operating activities (A)</b>	<b>0.10</b>	<b>(1.76)</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Change in Non-Current Investments	-	-
<b>Net cash flow from investing activities (B)</b>	<b>-</b>	<b>-</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Proceeds From Long Term Borrowing	-	-
Finance cost	-	-
Interest income	-	-
<b>Net cash flow from financing activities (C)</b>	<b>-</b>	<b>-</b>
<b>Net cash flow during the period (A + B + C)</b>	<b>0.10</b>	<b>(1.76)</b>
Add: opening cash and cash equivalents	4.99	6.76
<b>Closing cash and cash equivalents</b>	<b>5.08</b>	<b>4.99</b>
<b>Components of cash and cash equivalents</b>		
Cash on hand	3.83	3.83
Balances with banks	1.25	1.16
<b>Total cash and cash equivalents</b>	<b>5.08</b>	<b>4.99</b>



For Omni Axs Software Limited

**K Ramakrishnan**  
Whole Time Director  
DIN : 00218129

Chennai  
14-11-2025





**B.B. Gusani & Associates**  
**Chartered Accountants**

**CA BHARGAV B. GUSANI**  
**M bhargavgusani77@gmail.com**

**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**Review Report to**  
**The Board of Directors**  
**Omni Ax's Software Limited**

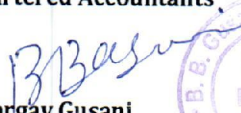
We have reviewed the accompanying statement of unaudited financial results of **Omni Ax's Software Limited** (the "Company") for the quarter ended September 30, 2025 and year to date from April 01, 2025, to September 30, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Company's Management is responsible for the preparation of the Statement 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 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. 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 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 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.

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 Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For, B B Gusani & Associates**  
**Chartered Accountants**

  
**Bhargav Gusani**  
**Proprietor**  
**Membership No. 120710**  
**FRN: 0140785W**  
**Date: 14<sup>th</sup> November, 2025**  
**Place: Jamnagar**  
**UDIN: 25120710BMHTYW9775**



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