

OMNI AX'S SOFTWARE LIMITED

No. 1, Wallers Lane, 1st Floor, Room No. 3,
Mataji Complex, Near India Silk House,
Mount Road, Chennai - 600002
Mob. No. 09003113372
Email: omniax2015@gmail.com
CIN - L30006TN1992PLC022439

November 12, 2016

The Manager,
Department of Corporate Services,
The Bombay Stock Exchange Limited,
Floor-25, P.J. Towers,
Dalal Street, Kolkata - 400001

Dear Sir,

Sub: Outcome of Board Meeting - Saturday, November 12, 2016

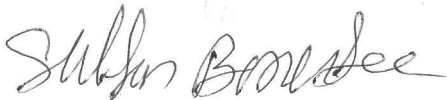
Please note that the Board of Directors at their meeting held today as scheduled has transacted the following businesses:

- Unaudited Financial Results for Half-Year ended and the Quarter ended on September 30, 2016 has been taken on record.

Please take the information on your record.

Thanking you.

Yours faithfully
For OMNI AX'S SOFTWARE LIMITED


Director

OMNI AX'S SOFTWARE LIMITED

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Date: 12/11/2016

To,
The Manager,
Department of Corporate Services,
The Bombay Stock Exchange Limited,
Floor- 25, P.J. Towers,
Dalal Street,
Mumbai - 400001

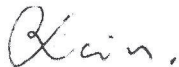
Sub: Limited Review Report for the Quarter ended September 30, 2016

Dear Sir,

Please find enclosed herewith the Limited Review Report along with the acknowledgement of submission of Financial Results of the Company in XBRL format for the quarter ended September 30, 2016 under Regulation 33 of SEBI Listing Obligation Disclosures Requirements (LODR) 2015.

Thanking you,

Yours faithfully
For OMNI AX'S SOFTWARE LIMITED



Authorised Signatory

SIBSANKAR & ASSOCIATES

Chartered Accountants

AK-177, Sector -II, Salt Lake City

Kolkata - 700091

Telephone No - 23591047

Mobile No - 9830156836

Email - sibsankar_chakraborti@rediffmail.com

Independent Auditor's Review Report

To
The Board of Directors
Omni Ax's Software Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. Omni Ax's Software Limited for the quarter ended September 30, 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Statements performed by the 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sibsankar & Associates

Chartered Accountants

FRN: 323691E



S. Chakraborti

(Sibsankar Chakraborti)

Proprietor

Membership No.: 052745

Place: Kolkata

Date: *November 12, 2016*

General information about company	
Scrip code	532340
Name of company	OMNI AX'S SOFTWARE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	12-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-10-2016
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Others

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	0	0	0	0	0	0
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	0	0	0	0	0	0
2	Expenses						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	0	0	52500	0	105500	105500
(e)	Depreciation and amortisation expense	17107	17107	17107	34214	34214	68428
(f)	Other Expenses						
1	Audit Fees	5618	5618	5618	11236	11236	22472
2	BSE Listing Fees with Intrest and CDSL Fees	470638	25763	0	496401	16854	25763
3	Secretarial Audit fees and Scrutiniser Fees	4015	0	0	4015	1000	2718
4	Conveyance and Telephone	0	0	0	0	5700	5700
5	Electricity Charges	0	0	1000	0	1000	1000
6	printing & Stationery and Postage Expenses	0	0	0	0	2046	2046
7	Legal Expenses	0	0	6242	0	6242	9662
8	Office Maintenance and Office Rent	0	0	98700	0	197400	197400
9	RTA Fees and Roc Fees	3690	22900	7866	26590	13484	25148
	Total other expenses	483961	54281	119426	538242	254962	291909
	Total expenses	501068	71388	189033	572456	394676	465837

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	-501068	-71388	-189033	-572456	-394676	-465837
4	Other income	0	0	0	0	4500	4500
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-501068	-71388	-189033	-572456	-390176	-461337
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-501068	-71388	-189033	-572456	-390176	-461337
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	-501068	-71388	-189033	-572456	-390176	-461337
11	Tax Expense	0	0	0	0	0	0
12	Net profit (loss) from ordinary activities after tax	-501068	-71388	-189033	-572456	-390176	-461337
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	-501068	-71388	-189033	-572456	-390176	-461337
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	-501068	-71388	-189033	-572456	-390176	-461337
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-501068	-71388	-189033	-572456	-390176	-461337

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	172187590	172187590	172187590	172187590	172187590	172187590
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	43949747	43949747	43949747	43949747	43949747	43949747
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.029	-0.004	-0.011	-0.033	-0.023	-0.027
	Diluted earnings per share before extraordinary items	-0.029	-0.004	-0.011	-0.033	-0.023	-0.027
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-0.029	-0.004	-0.011	-0.033	-0.023	-0.027
	Diluted earnings per share after extraordinary items	-0.029	-0.004	-0.011	-0.033	-0.023	-0.027
30	Disclosure of notes on financial results						

Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
1 Disclosure of revenue from operations							
	Revenue from sale of products	0	0	0	0	0	0
	Revenue from sale of services	0	0	0	0	0	0
	Revenue from interest (NBFC)	0	0	0	0	0	0
	Revenue from other financial services (NBFC)	0	0	0	0	0	0
	Less: Excise duty	0	0	0	0	0	0
	Less: Service tax collected	0	0	0	0	0	0
	Less: Other duties taxes collected	0	0	0	0	0	0
	Net sales or Revenue from Operations	0	0	0	0	0	0
2 Disclosure of other operating revenues							
	Other operating revenues						
	Net gain/loss on foreign currency fluctuations treated as other operating revenue	0	0	0	0	0	0
	Miscellaneous other operating revenues	0	0	0	0	0	0
	Total other operating revenues	0	0	0	0	0	0
3 Changes in inventories of finished goods, work-in-progress and stock-in-trade [Abstract]							
	Changes in inventories of finished goods	0	0	0	0	0	0
	Changes in inventories of work-in-progress	0	0	0	0	0	0
	Changes in inventories of stock-in-trade	0	0	0	0	0	0
	Changes in other inventories	0	0	0	0	0	0
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0

Sub classification of income and expenses							
	Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
4	Employee benefit expense [Abstract]						
	Salaries and wages	0	0	52500	0	105000	105000
Contribution to provident and other funds							
	Contribution to provident and other funds for contract labour	0	0	0	0	0	0
	Contribution to provident and other funds for others	0	0	0	0	0	0
	Total contribution to provident and other funds	0	0	0	0	0	0
	Expense on employee stock option scheme and employee stock purchase plan	0	0	0	0	0	0
	Commission employees	0	0	0	0	0	0
	Employee medical insurance expenses	0	0	0	0	0	0
	Leave encashment expenses	0	0	0	0	0	0
	Gratuity	0	0	0	0	0	0
	Pension schemes	0	0	0	0	0	0
	Voluntary retirement compensation	0	0	0	0	0	0
	Other retirement benefits	0	0	0	0	0	0
	Staff welfare expense	0	0	0	0	0	0
	Other employee related expenses	0	0	0	0	500	500
	Total employee benefit expense	0	0	52500	0	105500	105500
5	Depreciation and amortisation expense						
	Depreciation expense	17107	17107	17107	34214	34214	68428
	Amortisation expense	0	0	0	0	0	0
	Total depreciation and amortisation expense	17107	17107	17107	34214	34214	68428

Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
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4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
6	Breakup of other expenses [Abstract]						
1	Consumption of stores and spare parts	0	0	0	0	0	0
2	Power and fuel	0	0	0	0	0	0
3	Rent	0	0	96000	0	105000	192000
4	Repairs to building	0	0	0	0	0	0
5	Repairs to machinery	0	0	0	0	0	0
6	Insurance	0	0	0	0	0	0
7	Rates and taxes excluding taxes on income						
	Central excise duty	0	0	0	0	0	0
	Purchase tax	0	0	0	0	0	0
	Other cess taxes	0	0	0	0	0	0
	Cost taxes other levies by government local authorities	0	0	0	0	0	0
	Provision wealth tax	0	0	0	0	0	0
	Total rates and taxes excluding taxes on income	0	0	0	0	0	0
8	Research development expenditure	0	0	0	0	0	0
9	Subscriptions membership fees	0	0	0	0	0	0
10	Electricity expenses	0	0	1000	0	1000	1000
11	Telephone postage	0	0	0	0	2980	2980
12	Printing stationery	0	0	0	0	566	566
13	Information technology expenses	0	0	0	0	0	0
14	Travelling conveyance	0	0	0	0	4200	4200
15	Catering canteen expenses	0	0	0	0	0	0
16	Entertainment expenses	0	0	0	0	0	0
17	Legal professional charges	0	0	0	0	0	0
18	Training recruitment expenses	0	0	0	0	0	0
19	Vehicle running expenses	0	0	0	0	0	0
20	Safety security expenses	0	0	0	0	0	0

21	Directors sitting fees	0	0	0	0	0	0
22	Managerial remuneration						
	Remuneration to directors						
	Salary to directors	0	0	0	0	0	0
	Commission to directors	0	0	0	0	0	0
	Other benefits to directors	0	0	0	0	0	0
	Total remuneration to directors	0	0	0	0	0	0
	Remuneration to managers						
	Salary to managers	0	0	0	0	0	0
	Commission to managers	0	0	0	0	0	0
	Other benefits to managers	0	0	0	0	0	0
	Total remuneration to managers	0	0	0	0	0	0
	Total managerial remuneration	0	0	0	0	0	0
23	Donations subscriptions	0	0	0	0	0	0
24	Books periodicals	0	0	0	0	0	0
25	Seminars conference expenses	0	0	0	0	0	0
26	Registration filing fees	0	0	0	0	0	0
27	Custodial fees	0	0	0	0	0	0
28	Bank charges	0	0	0	0	0	0
29	Guest house expenses	0	0	0	0	0	0
30	Advertising promotional expenses	0	0	0	0	0	0
31	After sales service expenses	0	0	0	0	0	0
32	Warranty claim expenses	0	0	0	0	0	0
33	Commission paid sole selling agents	0	0	0	0	0	0
34	Commission paid other selling agents	0	0	0	0	0	0
35	Commission paid sole buying agents	0	0	0	0	0	0
36	Transportation distribution expenses	0	0	0	0	0	0
37	Secondary packing expenses	0	0	0	0	0	0
38	Discounting charges	0	0	0	0	0	0
39	Guarantee commission	0	0	0	0	0	0
40	Cost repairs maintenance other assets	0	0	0	0	0	0
41	Cost information technology						
	Cost software	0	0	0	0	0	0
	Cost hardware	0	0	0	0	0	0
	Cost communication connectivity	0	0	0	0	0	0
	Total cost information technology	0	0	0	0	0	0
42	Cost transportation						
	Cost freight	0	0	0	0	0	0

	Cost octroi	0	0	0	0	0	0
	Cost loading and unloading	0	0	0	0	0	0
	Cost other transporting	0	0	0	0	0	0
	Total cost transportation	0	0	0	0	0	0
43	Cost lease rentals	0	0	0	0	0	0
44	Cost effluent disposal	0	0	0	0	0	0
45	Provision for cost of restoration	0	0	0	0	0	0
46	Cost warehousing	0	0	0	0	0	0
47	Cost water charges	0	0	0	0	0	0
48	Cost reimbursable expenses	0	0	0	0	0	0
49	Cost technical services	0	0	0	0	0	0
50	Cost royalty	0	0	0	0	0	0
51	Provision bad doubtful debts created	0	0	0	0	0	0
52	Provision bad doubtful loans advances created	0	0	0	0	0	0
53	Adjustments to carrying amounts of investments						
	Provision diminution value current investments created	0	0	0	0	0	0
	Provision diminution value long-term investments created	0	0	0	0	0	0
	Total adjustments to carrying amounts of investments	0	0	0	0	0	0
54	Net provisions charged						
	Provision warranty claims created	0	0	0	0	0	0
	Provision statutory liabilities created	0	0	0	0	0	0
	Provision restructuring created	0	0	0	0	0	0
	Other provisions created	0	0	0	0	0	0
	Total net provisions charged	0	0	0	0	0	0
55	Discount issue shares debentures written off						
	Discount issue shares written off	0	0	0	0	0	0
	Discount issue debentures written off	0	0	0	0	0	0
	Total discount issue shares debentures written off	0	0	0	0	0	0
56	Write-off assets liabilities						
	Miscellaneous expenditure written off						
	Financing charges written off	0	0	0	0	0	0
	Voluntary retirement compensation written off	0	0	0	0	0	0
	Technical know-how written off	0	0	0	0	0	0
	Other miscellaneous	0	0	0	0	0	0

	expenditure written off						
	Total miscellaneous expenditure written off	0	0	0	0	0	0
	Fixed assets written off	0	0	0	0	0	0
	Inventories written off	0	0	0	0	0	0
	Investments written off	0	0	0	0	0	0
	Bad debts written off	0	0	0	0	0	0
	Bad debts advances written off	0	0	0	0	0	0
	Other assets written off	0	0	0	0	0	0
	Liabilities written off	0	0	0	0	0	0
	Total write-off assets liabilities	0	0	0	0	0	0
57	Loss on disposal of intangible asset	0	0	0	0	0	0
58	Loss on disposal, discard, demolition and destruction of depreciable tangible asset	0	0	0	0	0	0
59	Contract cost						
	Site labour supervision cost contracts	0	0	0	0	0	0
	Material cost contract	0	0	0	0	0	0
	Depreciation assets contracts	0	0	0	0	0	0
	Cost transportation assets contracts	0	0	0	0	0	0
	Hire charges assets contracts	0	0	0	0	0	0
	Cost design technical assistance contracts	0	0	0	0	0	0
	Warranty cost contracts	0	0	0	0	0	0
	Other claims contracts	0	0	0	0	0	0
	Sale material scrap other assets contracts	0	0	0	0	0	0
	Overhead costs apportioned contracts						
	Insurance cost apportioned contract	0	0	0	0	0	0
	Design technical assistance apportioned contracts	0	0	0	0	0	0
	Other overheads apportioned contracts	0	0	0	0	0	0
	Total overhead costs apportioned contracts	0	0	0	0	0	0
	Total contract cost	0	0	0	0	0	0
60	Cost dry wells	0	0	0	0	0	0
61	Operating and maintenance cost of emission and other pollution reduction equipments	0	0	0	0	0	0
62	Payments to auditor						
	Payment for audit services						
	Payment for taxation matters	0	0	0	0	0	0

	Payment for company law matters	0	0	0	0	0	0
	Payment for management services	0	0	0	0	0	0
	Payment for other services	5618	5618	5618	11236	11236	22472
	Payment for reimbursement of expenses	0	0	0	0	0	0
	Total payments to auditor	5618	5618	5618	11236	11236	22472
63	Payments to cost auditor						
	Payment for cost audit charges	0	0	0	0	0	0
	Payment for cost compliance report	0	0	0	0	0	0
	Payment for other cost services	0	0	0	0	0	0
	Payment to cost auditor for reimbursement of expenses	0	0	0	0	0	0
	Total payments to cost auditor	0	0	0	0	0	0
64	Miscellaneous expenses	478343	48663	16808	527006	129980	68691
	Total other expenses	483961	54281	119426	538242	254962	291909

Sub classification of income and expenses							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
1	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
7	Disclosure of other income						
(a)	Interest income						
	Interest income on current investments						
	Interest on fixed deposits, current investments	0	0	0	0	0	0
	Interest from customers on amounts overdue, current investments	0	0	0	0	0	0
	Interest on current intercorporate deposits	0	0	0	0	0	0
	Interest on current debt securities	0	0	0	0	0	0
	Interest on current government securities	0	0	0	0	0	0
	Interest on other current investments	0	0	0	0	0	0
	Total interest income on current investments	0	0	0	0	0	0
	Interest income on long-term investments						
	Interest on fixed deposits, long-term investments	0	0	0	0	0	0
	Interest from customers on amounts overdue, long-term investments	0	0	0	0	0	0
	Interest on long-term intercorporate deposits	0	0	0	0	0	0
	Interest on long-term debt securities	0	0	0	0	0	0
	Interest on long-term government securities	0	0	0	0	0	0
	Interest on other long-term investments	0	0	0	0	0	0
	Total interest income on long-term investments	0	0	0	0	0	0
	Total interest income	0	0	0	0	0	0
(b)	Dividend income						
	Dividend income current investments						
	Dividend income current investments from subsidiaries	0	0	0	0	0	0
	Dividend income current equity securities	0	0	0	0	0	0
	Dividend income current mutual funds	0	0	0	0	0	0
	Dividend income current investments from others	0	0	0	0	0	0
	Total dividend income current						

	investments	0	0	0	0	0	0
Dividend income long-term investments							
	Dividend income long-term investments from subsidiaries	0	0	0	0	0	0
	Dividend income long-term equity securities	0	0	0	0	0	0
	Dividend income long-term mutual funds	0	0	0	0	0	0
	Dividend income long-term investments from others	0	0	0	0	0	0
	Total dividend income long-term investments	0	0	0	0	0	0
	Total dividend income	0	0	0	0	0	0
(C) Net gain/loss on sale of investments							
	Net gain/loss on sale of current investments	0	0	0	0	0	0
	Net gain/loss on sale of long-term investments	0	0	0	0	0	0
	Total net gain/loss on sale of investments	0	0	0	0	0	0
(d) Rental income on investment property							
	Rental income on investment property, current	0	0	0	0	0	0
	Rental income on investment property, long-term	0	0	0	0	0	0
	Total rental income on investment property	0	0	0	0	0	0
(e) Other non-operating income							
	Net gain/loss on foreign currency fluctuations treated as other income	0	0	0	0	0	0
	Surplus on disposal, discard, demolishment and destruction of depreciable tangible asset	0	0	0	0	0	0
	Gain on disposal of intangible asset	0	0	0	0	0	0
	Amount credited to profit and loss as transfer from revaluation reserve on account of additional depreciation charged on revalued tangible assets	0	0	0	0	0	0
	Excess provision diminution in value investment written back	0	0	0	0	0	0
	Excess provisions bad doubtful debts advances written back	0	0	0	0	0	0
	Income government grants subsidies	0	0	0	0	0	0
	Income export incentives	0	0	0	0	0	0
	Income import entitlements	0	0	0	0	0	0
	Income insurance claims	0	0	0	0	0	0
	Income from subsidiaries	0	0	0	0	0	0
	Interest and income tax refund	0	0	0	0	0	0
	Income on brokerage commission	0	0	0	0	0	0
	Income on sales tax benefit	0	0	0	0	0	0
	Excess provisions written back	0	0	0	0	0	0
	Other allowances deduction other income	0	0	0	0	0	0
	Miscellaneous other non-operating income	0	0	0	0	4500	4500

	Total other non-operating income	0	0	0	0	4500	4500
	Income from pipeline transportation	0	0	0	0	0	0
	Total other income	0	0	0	0	4500	4500

Sub classification of income and expenses							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
1	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
2	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
3	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
4	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Subclassification of income and expenses							
8	Disclosure of finance cost						
	Interest expense						
	Interest expense long-term loans						
	Interest expense long-term loans, banks	0	0	0	0	0	0
	Interest expense long-term loans, others	0	0	0	0	0	0
	Total interest expense long-term loans	0	0	0	0	0	0
	Interest expense short-term loans						
	Interest expense short-term loans, banks	0	0	0	0	0	0
	Interest expense short-term loans, others	0	0	0	0	0	0
	Total interest expense short-term loans	0	0	0	0	0	0
	Interest expense deposits	0	0	0	0	0	0
	Interest expense debt securities	0	0	0	0	0	0
	Interest expense other borrowings	0	0	0	0	0	0
	Interest expense borrowings	0	0	0	0	0	0
	Interest lease financing	0	0	0	0	0	0
	Other interest charges	0	0	0	0	0	0
	Total interest expense	0	0	0	0	0	0
	Other borrowing costs	0	0	0	0	0	0
	Net gain/loss on foreign currency transactions and translations treated as finance costs	0	0	0	0	0	0
	Total finance costs	0	0	0	0	0	0
	Disclosure of notes on income and expense explanatory						

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	172187590	172187590
Reserves and surplus	-46728035.1	-46155579.1
Money received against share warrants	0	0
Total shareholders' funds	125459554.9	126032010.9
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	1579788	1579788
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	575000	575000
Long-term provisions	0	0
Total non-current liabilities	2154788	2154788
6 Current liabilities		
Short-term borrowings	0	0
Trade payables	9015	11848
Other current liabilities	4896218	4392754
Short-term provisions	0	0
Total current liabilities	4905233	4404602
Total equity and liabilities	132519575.9	132591400.9
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	405907	440121
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	405907	440121

Statement of Asset and Liabilities			
Particulars		Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		30-09-2016	31-03-2016
Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	48500000	48500000
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets		
Total non-current assets		48905907	48940121
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	5200000	5200000
	Cash and bank balances	618414.9	618414.9
	Short-term loans and advances	18628284	18665895
	Other current assets	59166970	59166970
Total current assets		83613668.9	83651279.9
Total assets		132519575.9	132591400.9
Disclosure of notes on assets and liabilities			

