



OMEGA

INTERACTIVE
TECHNOLOGIES LIMITED

L 67120MH1994PLC077214

Omega Interactive Technologies Limited

308, Maker Bhavan No. III, 21, New Marine Lines, Mumbai - 400 020.

Part I : Statement of Audited Financial Results for the Year Ended 31st March, 2015

Particulars	(Rs. in lacs)				
	3 months ended 31/03/2015 (Audited)	3 months ended 31/12/2014 (Unaudited)	Corresponding 3 months ended 31/03/2014 (Audited)	Year ended 31/03/2015 (Audited)	Year ended 31/03/2014 (Audited)
1 Income from Operations					2.00
Revenue from Operations	1.91	1.31	1.40	5.79	5.21
Other Operating Income	1.91	1.31	1.40	5.79	7.21
Total Income					
2 Expenses					0.57
Employee Benefits Expense	0.10	0.10	0.10	0.41	0.17
Depreciation and Amortization Expense	(0.10)	0.03	0.04	-	5.25
Other Expenses	2.02	0.26	2.87	3.06	5.99
Total Expenses	2.02	0.39	3.01	3.47	1.22
3 Profit/(Loss) from ordinary activities before finance cost and exceptional items	(0.11)	0.92	(1.61)	2.32	1.22
4 Finance Cost	(0.11)	0.92	(1.61)	2.32	1.22
5 Profit/(Loss) from ordinary activities after finance cost but before tax and exceptional items	0.44	-	0.23	0.44	0.23
6 Tax Expense	(0.55)	0.92	(1.84)	1.88	0.99
7 Net Profit/(Loss) for the period	50.00	50.00	50.00	50.00	50.00
8 Paid up Equity Share Capital (Face Value Rs.10/-)	-	-	-	24.62	23.14
9 Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-
10 Earnings per share (of Rs 10/- each) (not annualised):					
a. Basic	(0.11)	0.18	(0.37)	0.38	0.20
b. Diluted	(0.11)	0.18	(0.37)	0.38	0.20

Part II : Select information for the Year Ended 31st March, 2015

Particulars	3 months ended 31/03/2015 (Audited)	3 months ended 31/12/2014 (Unaudited)	Corresponding 3 months ended 31/03/2014 (Audited)	Year ended 31/03/2015 (Audited)	Year ended 31/03/2014 (Audited)
	A Particulars of Shareholding				
1 Public Shareholding					
a. Number of Shares	457,900	457,900	457,900	457,900	457,900
b. Percentage of shareholding	91.58%	91.58%	91.58%	91.58%	91.58%
2 Promoters and Promoter Group Shareholding					
a. Pledged/Encumbered					
i. Number of Shares	-	-	-	-	-
ii. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
iii. Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b. Non-Encumbered					
i. Number of Shares	42,100	42,100	42,100	42,100	42,100
ii. Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
iii. Percentage of shares (as a % of the total share capital of the company)	8.42%	8.42%	8.42%	8.42%	8.42%

B Investor Complaints	3 months ended 31/03/2015
	Pending at the beginning of the quarter
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil



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NOTES :

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors of the company at its meeting held on 30th May, 2015
- The figures for the quarter ended 31st March, 2015 and 31st March, 2014 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto third quarter of the relevant financial year which were subjected to limited review by the Auditors.
- The company operates only in one reportable segment namely Information Technology Service and Development of Software.
- The company has worked out the depreciation and useful life of the company's assets as per Part 'C' of schedule II of the Companies Act, 2013 in the 4th quarter and consequently the impact of depreciation provided in the previous quarters as per old rates as provided in Companies Act, 1956 has been reversed in the current quarter.
- Statement of Assets and Liabilities:

	(Rs. in Lacs)	
	As at 31-03-15	As at 31-03-14
	Audited	
EQUITY AND LIABILITIES		
1) Shareholder's Funds		
a) Share Capital	50.00	50.00
b) Reserves and Surplus	24.62	23.14
	74.62	73.14
2) Current Liabilities		
a) Other Current Liabilities	0.52	0.19
	0.52	0.19
Total	75.14	73.33
ASSETS		
1) Non Current Assets		
a) Fixed Assets	-	0.86
b) Non - Current Investments	-	-
c) Long-Term Loans and Advances	69.72	60.34
d) Other Non-Current Assets	-	-
	69.72	61.20
2) Current Assets		
a) Cash and cash equivalents	2.13	9.77
b) Short-Term Loans and Advances	-	-
c) Other Current Assets	3.29	2.36
	5.42	12.13
Total	75.14	73.33

- Figures of the previous year have been regrouped, wherever necessary.

For Omega Interactive Technologies Limited

Sd/-
Director

PLACE : MUMBAI
DATE : 30th May, 2015



308, Maker Bhavan No. III, 21, New Marine Lines, Mumbai- 400 020.
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