



Omega Interactive Technologies Limited
308, Maker Bhavan No. III, 21, New Marine Lines, Mumbai - 400 020.

Part I : Statement of Unaudited Financial Results for the Quarter ended 30th September, 2014

Particulars	3 months ended	3 months ended	Corresponding	Half Year ended	Half Year ended	Year ended
	30/09/2014	30/06/2014	3 months ended	30/09/2014	30/09/2013	31/03/2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Rs. in lacs)						
1 Income from Operations						
Revenue from Operations	-	-	-	-	-	2.00
Other Operating Income	1.30	1.27	3.16	2.57	4.61	5.21
Total Income	1.30	1.27	3.16	2.57	4.61	7.21
2 Expenses						
Employee Benefits Expense	0.10	0.10	0.25	0.20	0.35	0.57
Depreciation and Amortization Expense	0.03	0.03	0.04	0.06	0.08	0.17
Other Expenses	0.62	0.19	0.66	0.81	1.72	5.25
Total Expenses	0.75	0.32	0.95	1.07	2.15	5.99
3 Profit/(Loss) from ordinary activities before finance cost and exceptional items	0.55	0.95	2.21	1.50	2.46	1.22
4 Finance Cost	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities after finance cost but before tax and exceptional items	0.55	0.95	2.21	1.50	2.46	1.22
6 Tax Expense	-	-	-	-	-	0.23
7 Exceptional Items	-	-	-	-	-	-
7 Net Profit/(Loss) for the period	0.55	0.95	2.21	1.50	2.46	0.99
8 Paid up Equity Share Capital (Face Value Rs.10/-)	50.00	50.00	50.00	50.00	50.00	50.00
9 Reserves excluding revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	23.14
10 Earnings per share (of Rs 10/- each) (not annualised):						
a. Basic	0.11	0.19	0.44	0.30	0.49	0.20
b. Diluted	0.11	0.19	0.44	0.30	0.49	0.20

Part II : Select information for the Quarter ended 30th September, 2014

Particulars	3 months ended	3 months ended	Corresponding	Half Year ended	Half Year ended	Year ended
	30/09/2014	30/06/2014	3 months ended	30/09/2014	30/09/2013	31/03/2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A Particulars of Shareholding						
1 Public Shareholding						
a. Number of Shares	457,900	457,900	457,900	457,900	457,900	457,900
b. Percentage of shareholding	91.58%	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	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%	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%	8.42%

B Investor Complaints

6 months ended
30/09/2014

Pending at the beginning of the quarter Nil
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 :

- 1 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 15th November, 2014. The Statutory Auditors have carried out "Limited Review" of the Financial Results of the company.
- 2 Provisions for Deferred Taxes and Provision for Taxation, if any, will be provided at the end of the year.
- 3 The company operates only in one reportable segment namely Information Technology Service and Development of Software.
- 4 Statement of Assets and Liabilities:

	(Rs. in Lacs)	
	As at 30-09-14	As at 30-09-13
Unaudited		
EQUITY AND LIABILITIES		
1) Shareholder's Funds		
a) Share Capital	50.00	50.00
b) Reserves and Surplus	24.64	24.62
	<u>74.64</u>	<u>74.62</u>
2) Current Liabilities		
a) Other Current Liabilities	0.50	0.16
	<u>0.50</u>	<u>0.16</u>
Total	75.15	74.78
ASSETS		
1) Non Current Assets		
a) Fixed Assets	0.80	0.95
b) Non - Current Investments	-	-
c) Long-Term Loans and Advances	70.14	60.31
d) Other Non-Current Assets	-	-
	<u>70.93</u>	<u>61.26</u>
2) Current Assets		
a) Trade Receivables	-	-
b) Cash and cash equivalents	1.59	11.57
c) Short-Term Loans and Advances	2.63	1.95
	<u>4.21</u>	<u>13.52</u>
Total	75.15	74.78

- 5 Figures of the previous period have been regrouped and rearranged, wherever necessary, to confirm to the figures of the current period.

For Omega Interactive Technologies Limited

Renu Soni
Renu Soni - Director

PLACE : MUMBAI
DATE : 15th November, 2014

