

मुंबई, बुधवार, दि. ३१ मे २०१७

दै. मुंबई लक्षदीप ८

OMEGA INTERACTIVE TECHNOLOGIES LIMITED

402, 4th Floor, Vaastu Darshan, "B" wing, Azad Road, Andheri (East), Mumbai 400069
CIN: L67120MH1994PLC077214

Extract of Audited Financial Results for the Quarter and Year ended 31st March, 2017 (₹ In lacs)

Particulars	Year Ended 31/03/2017 (Audited)	Year Ended 31/03/2016 (Audited)	3 Months Ended 31/03/2017 (Unaudited)	3 Months Ended 31/03/2016 (Unaudited)
1 Total Income	12.68	13.15	8.18	8.55
2 Net Profit / (Loss) for the period after tax	0.95	1.37	(1.50)	(0.46)
3 Net Profit / (Loss) for the period after exceptional items	0.95	1.37	(1.50)	(0.46)
4 Paid up Equity Share Capital (Face Value Rs. 10/-)	50.00	50.00	50.00	50.00
5 Reserves excluding revaluation reserve as per balance sheet of previous accounting year	26.94	25.99		
6 Earnings per share (of Rs 10/- each) (not annualised):				
a. Basic	0.19	0.27	(0.30)	(0.09)
b. Diluted	0.19	0.27	(0.30)	(0.09)

Note:

The above is an extract of the detailed format of Quarterly/ Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Other Disclosures Requirements) Regulations, 2015. The full format of the Quarterly/ Annual Financial Results are available on the Stock Exchange websites- www.bseindia.com and also the Company's Website www.omegainteractive.net

For Omega Interactive Technologies Limited

Sd/-
Krishan Kumar Rathi
Director
DIN : 00156061

PLACE : MUMBAI
DATE : 30th May, 2017

DECCAN BEARINGS LIMITED

Registered Office: 315/321 Prospect Chambers, Dr.D.N.Road, Mumbai-400001
Tel No.: 022-22044159, 22852552, Website : www.deccanbearings.com
CIN : L29130MH1985PLC035747, Email ID: info@deccanbearings.com

EXTRACTS OF THE STANDALONE AUDITED FINANCIAL RESULTS OF DECCAN BEARINGS LIMITED FOR THE QUARTER AND TWELVE MONTH ENDING ON 31 MARCH, 2017 (₹. In Lakhs)

PARTICULARS	Quarter ending Current Year ending 31.3.2017	Year to date Figures/ Previous Year ending 31.3.2017	Corresponding 3 months ended 31.3.2016 in the previous year
Total income from operations (net)	20.79	153.15	60.12
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	(1.79)	(69.97)	10.26
Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	(1.79)	(40.77)	10.26
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	0.73	(38.25)	13.59
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	0.73	(38.25)	13.59
Equity Share Capital	218.33	218.33	218.33
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	52.42	52.42	-
Earnings Per Share (before extraordinary items) (of ₹ 10/- each) Basic : Diluted:	0.03	(1.75)	0.62
Earnings Per Share (after extraordinary items) (of ₹ 10/- each) Basic : Diluted :	0.03	(1.75)	0.62

Note :

The above is an extract of the detailed format of the financial results for the Quarter and Twelve months ended 31st March, 2017, filed with Stock Exchanges, under Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The full format of the financial results for the Quarter and Twelve months ended 31 March, 2017 is available on the website of the Stock Exchange, www.bseindia.com and on the Company's website www.deccanbearings.com.

For Deccan Bearings Ltd.

Sd/-
Mr. Kiran Vora
Managing Director
DIN: 00106607

Place : Mumbai
Dated : 30th May, 2017

Particulars	31/03/2017	31/03/2016	31/03/2017	31/03/2016	31/03/2017
Non-encumbered	1838050	1838050	1838050	1838050	1838050
- Number of shares	100	100	100	100	100
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	52.15	52.15	52.15	52.15	52.15
- Percentage of shares (as a % of the total share capital of the company)					

Particulars	Year Ended 31.03.2017
Investor Complaints	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Disclosure of Assets and Liabilities as per clause 41 of the Listing Agreement for the year ended 31st March, 2017 (₹ in L)

Particulars	As At 31.03.17 Audited	As At 31.03.16 Audited
EQUITY AND LIABILITIES		
Share Holders' Fund		
(a) Share Capital	343.30	343.30
(b) Reserve & Surplus	484.98	472.65
Total Of Share Holder's Funds	828.28	815.95
Non Current Liabilities		
(a) Long Term Borrowings	9.08	0.00
(b) Deferred Tax Liability (Net)	0.31	3.80
(c) Long Term Provision	37.20	27.98
Total Of Non Current Liabilities	46.59	31.78
Current Liabilities		
(a) Short Term Borrowings	227.19	320.93
(b) Trade Payables	294.72	281.54
(c) Other Current Liabilities	60.48	21.66
(d) Short Term Provisions	12.65	19.50
Total Of Current Liabilities	595.04	643.63
TOTAL OF EQUITY AND LIABILITIES	1469.91	1491.36
ASSETS		
Non Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	164.26	157.12
(ii) Intangible Assets	0.02	0.06
Total Of Non Current Assets	164.28	157.18
(b) Non-current investments	1.01	1.01
(b) Long Term Loans & Advances	2.15	2.15
Total Of Non Current Assets	167.44	160.34
Current Assets		
(b) Inventories	754.06	609.98
(c) Trade Receivables	486.84	661.58
(d) Cash & Cash Equivalents	8.92	6.59
(e) Short Term Loan & Advances	49.76	50.65
(f) Other Current Assets	2.89	2.21
Total Of Current Assets	1302.47	1331.01
TOTAL OF ASSETS	1469.91	1491.36

NOTES

Note: The Audit Committee reviewed the above audited financial result as on 29th May 2017, which has been approved by the Board at their meeting held on same date.
The results for the quarter ended March 31, 2017 and the corresponding quarter ended in previous year as reported in these financial results are derived figures arrived at after subtracting the reviewed results (not subject to audit) for the nine month ended on December 31, 2016 from the audited results for the year ended March 31, 2017.
The company has only one reportable segment i.e. manufacturing of "Fabrics", Hence segment reporting as per AS-17 "Segment Reporting" is not applicable.
Rs.9.16 lacs with equal amount of premium is still call in arrears as on 31st March, 2017
Previous period's figures have been regrouped and / or rearranged wherever necessary to make them comparable.

By Order Of The Board

Sd/-
Santosh R Tulsian
(Managing Director)
(Din No 00310573)

Place : Mumbai.
Date : 29.05.2017

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