



# Onesource Techmedia Limited

CIN: U72900TN2008PLC067982

14<sup>th</sup> November, 2016

To,  
**The Deputy Manager**  
Department of Corporate Services  
**BSE Limited**  
P. J. Towers, Dalal Street, Fort  
Mumbai – 400 001

Ref: Scrip Code 535647 (BSE-SME)

Dear Sir,

**Sub: Standalone Un-audited Financial Results for the half year ended 30<sup>th</sup> September, 2016.**

This is to inform you that the meeting of the Board of Directors of our Company was held today on 14<sup>th</sup> November, 2016 at the Registered Office of the Company which approved and took on record the Standalone Un-audited Financial Results of the Company for the half year ended 30<sup>th</sup> September, 2016. In order to comply with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Standalone Un-audited Financial Results for the half year ended 30<sup>th</sup> September, 2016 along with the "Limited Review Report" issued by the Statutory Auditors.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

**For ONESOURCE TECHMEDIA LIMITED**



**FAYAZ USMAN FAHEED**  
**(DIN: 00252610)**  
**MANAGING DIRECTOR**

Encl: As mentioned above

# ONESOURCE TECHMEDIA LIMITED

CIN: L72900TN2008PLC067982

Regd. Office: 33/1, Wallajah Road, Chepauk, Chennai - 600 002

Ph. No. : 044-28545858

Email: onesourcetechnialtd@gmail.com ; Website: www.onesourcetechnia.com

## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2016

(Rs. In Lacs)

S. No.	Particulars	Half Year Ended			Year ended
		30.09.2016	31.03.2016	30.09.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
	a. Net Sales / Income from Operations	150.97	80.14	24.83	104.97
	b. Other Operating Income	-	(0.55)	0.55	-
	<b>Total Income from Operations (Net)</b>	<b>150.97</b>	<b>79.59</b>	<b>25.38</b>	<b>104.97</b>
<b>2</b>	<b>Expenses</b>				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of Stock-in-Trade	56.07	3.25	-	3.25
	c. Changes in inventories of Finished goods/work in progress & Stock in Trade	(26.95)	(1.64)	-	(1.64)
	d. Employee benefits expenses	29.71	39.91	18.92	58.83
	e. Depreciation & Amortisation Expenses	84.52	66.58	-	66.58
	f. Other Expenses	31.46	36.37	29.33	65.70
	<b>Total Expenses</b>	<b>174.81</b>	<b>144.47</b>	<b>48.25</b>	<b>192.72</b>
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(23.84)	(64.88)	(22.87)	(87.75)
4	Other Income	108.38	19.12	19.93	39.05
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	84.54	(45.76)	(2.94)	(48.70)
6	Finance Cost	0.06	0.82	-	0.82
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	84.48	(46.58)	(2.94)	(49.52)
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	84.48	(46.58)	(2.94)	(49.52)
10	Tax expense	-	1.50	-	1.50
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	84.48	(48.08)	(2.94)	(51.02)
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	<b>Net Profit / Loss for the period (11+/-12)</b>	<b>84.48</b>	<b>(48.08)</b>	<b>(2.94)</b>	<b>(51.02)</b>
14	Paid-up equity share capital (Face value Rs. 10/- per share)	649.25	649.25	649.25	649.25
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	305.26	220.78	268.30	220.78
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
	a) Basic	1.30	(0.74)	(0.05)	(0.79)
	b) Diluted	1.30	(0.74)	(0.05)	(0.79)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
	a) Basic	1.30	(0.74)	(0.05)	(0.79)
	b) Diluted	1.30	(0.74)	(0.05)	(0.79)

### NOTES:

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 14th November, 2016.
2. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
3. The Statutory Auditors of the company has carried out the "Limited Review" of the above financials.
4. Provision for Tax shall be calculated at the year end.
5. Segmental Report for the quarter as per AS-17 if ICAI is not applicable.

**For Onesource Techmedia Limited**



FAYAZ USMAN FAHEED

DIN : 00252610

Managing Director

Place : Chennai

Date : November 14, 2016

# ONESOURCE TECHMEDIA LIMITED

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Regd. Office: 33/1, Wallajah Road, Chepauk, Chennai - 600 002

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## STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2016

		(Rs. In Lakhs)	
Particulars		As at 30.09.2016	As as 31.03.2016
		Unaudited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder' Funds</b>		
	(a) Share Capital	649.25	649.25
	(b) Reserve and surplus	305.26	220.78
	<b>Sub-Total - Shareholders' funds</b>	<b>954.51</b>	<b>870.03</b>
<b>2</b>	<b>Share Application money pending allotment</b>	-	-
<b>3</b>	<b>Minority interest</b>	-	-
<b>4</b>	<b>Non Current Liabilities</b>		
	(a) Long Term Borrowings	645.24	560.28
	(b) Deffered tax Liabilities (Net)	1.37	1.37
	(c) Other Long Term liabilities	296.50	120.50
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>943.11</b>	<b>682.15</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	39.39	9.62
	(c) Other Current Liabilities	18.09	9.82
	(d) Short Term Provisions	-	-
	<b>Sub-total - Current liabilities</b>	<b>57.48</b>	<b>19.44</b>
	<b>TOTAL - EQUITY AND LAIBILITIES</b>	<b>1,955.10</b>	<b>1,571.62</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - Current Assets</b>		
	(a) Fixed Assets		
	Tangible Assets	653.56	547.98
	Intangible Assets	-	-
	(b) Goodwill on Consolidation	-	-
	(c) Non Current Investments	337.67	359.38
	(d) Deffered Tax assets ( Net)	-	-
	(e) Long term Loans and Advances	165.00	103.97
	(f) Other Non-Current Assets	78.00	30.56
	<b>Sub-total - Non-current assets</b>	<b>1,234.23</b>	<b>1,041.88</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	28.59	1.64
	(c) Trade Receivables	64.85	43.45
	(d) Cash and Cash Equivalents	27.70	12.65
	(e) Short term Loans and advances	514.20	466.82
	(f) Other Current Assets	85.53	5.18
	<b>Sub-Total - Current Assets</b>	<b>720.87</b>	<b>529.74</b>
	<b>TOTAL ASSETS</b>	<b>1,955.10</b>	<b>1,571.62</b>

For Onesource Techmedia Limited



FAYAZ USMAN FAHEED

DIN : 00252610

Managing Director

Place : Chennai

Date : November 14, 2016

**LIMITED REVIEW REPORT**

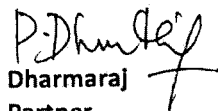
**ONESOURCE TECHMEDIA LIMITED**

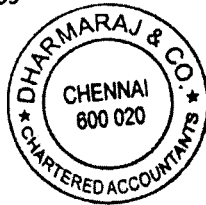
We have reviewed the accompanying statement of unaudited financial results of M/s. **Onesource Techmedia Limited** for the period from 01<sup>st</sup> April, 2016 to 30<sup>th</sup> September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, Engagements to Review Financial Statements 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 provide 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 Dharmaraj & Co.,  
Chartered Accountants  
Firm Regn No.013630s

  
Dharmaraj  
Partner  
M. No. 224216



Date :14.11.2016  
Place: Chennai