

ObjectOne Information Systems Limited  
Regd. Office: 8-3-988/34/7/2/1&2, Kamalapuri Colony, Srinagar Colony Main Road  
Hyderabad - 500 073

Statement of standalone and consolidated Audited Results for the Quarter and for the Year ended 31-03-2015

(Rs in lakhs)

PART I	Particulars	Stand alone				Consolidated		
		3 months ended (31/03/2015)	Preceding 3 months ended (31/12/2014)	Corresponding 3 months ended (31/03/2014)	Year to date figures for the current period ended (31/03/2015)	Previous year ended (31/03/2014)	Year to date figures for the current period ended (31/03/2015)	Previous year ended (31/03/2014)
	(Refer Notes Below)	Audited	Unaudited	Audited	Audited	Audited	Unaudited	Audited
1	<b>Income from operations</b>							
	(a) Net sales / income from operations (Net of excise duty)	164.62	165.42	208.40	578.91	540.99	2940.89	3596.43
	(b) Other operating income							
	<b>Total income from operations (net)</b>	<b>164.62</b>	<b>165.42</b>	<b>208.40</b>	<b>578.91</b>	<b>540.99</b>	<b>2940.89</b>	<b>3596.43</b>
2	<b>Expenses</b>							
	a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.01	4.25	-9.00	12.76	-21.45	12.76	-21.45
	(b) Employee benefits expenses	47.00	80.47	36.20	250.48	254.81	2279.26	3022.95
	(c) Depreciation and amortisation expense	11.98	8.55	18.86	54.4	66.13	74.19	66.13
	(d) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	91.26	50.13	142.95	247.29	250.13	547.07	504.42
	<b>Total expenses</b>	<b>156.25</b>	<b>143.4</b>	<b>189.01</b>	<b>564.93</b>	<b>549.62</b>	<b>2913.28</b>	<b>3572.05</b>
	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>8.37</b>	<b>22.02</b>	<b>19.39</b>	<b>13.98</b>	<b>-8.63</b>	<b>27.61</b>	<b>24.38</b>
3	Other income	1.69	-3.04	8.80	2.47	14.67	2.47	14.67
4	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>10.06</b>	<b>18.98</b>	<b>28.19</b>	<b>16.45</b>	<b>6.04</b>	<b>30.08</b>	<b>39.05</b>
5	Finance costs	0.48	0.22	1.01	1.27	3.35	8.83	4.54
6	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>9.58</b>	<b>18.76</b>	<b>27.18</b>	<b>15.18</b>	<b>2.69</b>	<b>21.25</b>	<b>34.51</b>
7	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>9.58</b>	<b>18.76</b>	<b>27.18</b>	<b>15.18</b>	<b>2.69</b>	<b>21.25</b>	<b>34.51</b>
9	Tax expenses	1.64	0.60	7.25	4.69	0.83	6.51	10.38
10	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>7.94</b>	<b>18.16</b>	<b>19.93</b>	<b>10.49</b>	<b>1.86</b>	<b>14.74</b>	<b>24.13</b>
11	Extraordinary items (net of tax expense Rs NIL Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>7.94</b>	<b>18.16</b>	<b>19.93</b>	<b>10.49</b>	<b>1.86</b>	<b>14.74</b>	<b>24.13</b>
13	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	<b>Net Profit / (Loss) after taxes minority interest and share of profit / (loss) of associates (13+14+15)</b>	<b>7.94</b>	<b>18.16</b>	<b>19.93</b>	<b>10.49</b>	<b>1.86</b>	<b>14.74</b>	<b>24.13</b>
16	Paid-up equity share capital (Face Value of the Share shall be indicated) (Rs 10 per share)	1051.19	1051.19	1051.19	1051.19	1051.19	1051.19	1051.19
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				242.76	259.53	557.33	568.03
18	<b>Earnings per share (before extraordinary items) (of Rs.10 /- each) (not annualised):</b>							
19.i	(a) Basic	0.08	0.17	0.19	0.10	0.02	0.14	0.23
	(b) Diluted	0.08	0.17	0.19	0.10	0.02	0.14	0.23
19.ii	<b>Earnings per share (after extraordinary items) (of Rs. 10 /- each) (not annualised):</b>							
	(a) Basic	0.08	0.17	0.19	0.10	0.02	0.14	0.23
	(b) Diluted	0.08	0.17	0.19	0.10	0.02	0.14	0.23

Notes :

- The above results are taken on record by the Board of Directors at their meeting held on 27-05-2015
- The company operates in single segment as such reporting is done on single segment basis.
- There were no pending investor complaints at the beginning and at the ending of the quarter ended 31st March, 2015 As per amended clause 41
- The consolidated financial statements of Objectone Information Systems Limited and its foreign subsidiaries are prepared in accordance with the generally accepted accounting principles
- The results of business entities which have been consolidated with the results of Objectone Information Systems Limited include subsidiary 100% Objectnet Technologies Inc.,(USA).
- Figures of the earlier periods, wherever necessary, have been regrouped and rearranged to conform with those of the Current Quarter

By Order of the Board  
For ObjectOne Information Systems Ltd

K. RAVISHANKAR  
MANAGING DIRECTOR



PLACE: HYDERABAD  
DATE : 27-05-2015

**OBJECTONE INFORMATION SYSTEMS LIMITED**  
 Reg. Off: 8-3-988/34/7/2,1&2, Kamalapur Colony  
 Sringer Colony, Hyderabad - 500073

PART II

**Information for the Quarter ended 31/03/2015**

Particulars	QUARTER ENDED			Year Ended 31.03.2014
	31.03.2015	31.12.2014	31.03.2014	
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
-Number of shares	8781060	8481060	8431060	8431060
-Percentage of shareholding	83.53	80.68	80.20	80.20
<b>2 Promoters and Promoter Group Shareholding**</b>				
a) Pledged / Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter group)	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
a) Non - encumbered				
- Number of shares	1730840	2030840	2080840	2080840
- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	16.47	19.32	19.80	19.80

Particulars	3 months ended (31/03/2015)
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

For ObjectOne Information Systems Ltd.  
  
 Managing Director



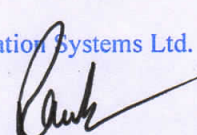
**Objectone Information Systems Limited**  
**Reg. Off: 8-3-988/34/7/2/1&2, Kamalapuri Colony**  
**Sringar Colony, Hyderabad - 500073**

**Statement of Stand alone/consolidated Assets and Liabilities**

(Rs in lakhs)

Particulars	Stand Alone		Consolidated	
	As at (Current year end) (31/03/2015) Audited	As at (previous year end) (31/03/2014) Audited	As at (previous year end) (31/03/2015) Audited	As at (previous year end) (31/03/2014) Audited
<b>A EQUITY AND LIABILITIES</b>				
<b>1 Shareholders' funds</b>				
(a) Share capital	1051.19	1051.19	1051.19	1051.19
(b) Reserves and surplus	242.77	259.53	557.33	568.03
© Money received against share warrants	0.00	0.00	0.00	0.00
<b>Sub-total - Shareholders* funds</b>	<b>1293.96</b>	<b>1310.72</b>	<b>1608.52</b>	<b>1619.22</b>
<b>2 Share application money pending allotment</b>	0.00	0.00	0.00	0.00
<b>3 Minority interest*</b>	0.00	0.00	0.00	0.00
<b>4 Non-current liabilities</b>				
(a) Long-term borrowings	42.11	47.06	78.19	47.06
(b) Deferred tax liabilities (net)	0.00	0.00	0.00	0.00
© Other long-term liabilities	0.00	0.00	0.00	0.00
(d) Long-term provisions	17.60	14.58	17.60	14.58
<b>Sub-total - Non-current liabilities</b>	<b>59.71</b>	<b>61.64</b>	<b>95.79</b>	<b>61.64</b>
<b>5 Current liabilities</b>				
(a) Short-term borrowings	0.00	0.00	207.05	0.00
(b) Trade payables	20.60	15.54	206.76	55.81
© Other current liabilities	4.95	6.16	4.95	6.16
(d) Short-term provisions	10.15	66.76	10.15	66.76
<b>Sub-total - Current liabilities</b>	<b>35.70</b>	<b>88.46</b>	<b>428.91</b>	<b>128.73</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1389.37</b>	<b>1460.82</b>	<b>2133.22</b>	<b>1809.59</b>
<b>B ASSETS</b>				
<b>1 Non-current assets</b>				
(a) Fixed assets	754.89	826.08	791.14	826.08
(b) Goodwill on consolidation*	0.00	0.00	67.05	67.05
© Non-current investments	107.05	107.05	0.00	0.00
(d) Deferred tax assets (net)	18.61	23.31	18.61	23.31
(e) Long-term loans and advances	117.63	117.63	370.87	218.73
(f) Other non-current assets	28.57	17.07	28.57	17.07
<b>Sub-total - Non-Current assets</b>	<b>1026.75</b>	<b>1091.14</b>	<b>1276.24</b>	<b>1152.24</b>
<b>2 Current assets</b>				
(a) Current investments	0.00	0.00	0.00	0.00
(b) Inventories	30.55	43.31	30.55	43.31
© Trade receivables	221.57	237.41	564.65	499.16
(d) Cash and cash equivalents	50.31	30.94	159.92	56.87
(e) Short-term loans and advances	60.19	58.02	101.86	58.01
(f) Other current assets	0.00	0.00	0.00	0.00
<b>Sub-total - Current assets</b>	<b>362.62</b>	<b>369.68</b>	<b>856.98</b>	<b>657.35</b>
<b>TOTAL - ASSETS</b>	<b>1389.37</b>	<b>1460.82</b>	<b>2133.22</b>	<b>1809.59</b>

For ObjectOne Information Systems Ltd.

  
Managing Director