

# ONESOURCE IDEAS VENTURE LIMITED

(Formerly known as Anugraha Jewellers Limited)

CIN: L74900TN1994PLC097983

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

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

Scrip Code: 530805 (BSE)

Dear Sir,

**Sub: Un-Audited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2016**

This is to inform you that a meeting of the Board of Directors of our Company was held today, 11<sup>th</sup> November, 2016 at the registered office of the Company which approved and took on record the Un-Audited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2016. In order to comply with the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Un-Audited Financial Results for the quarter and 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 IDEAS VENTURE LIMITED

*Venodhini*  
VENODHINI BABU  
(DIN:00479516)  
MANAGING DIRECTOR



**ONESOURCE IDEAS VENTURES LIMITED**  
(Formerly Known as ANUGRAHA JEWELLERS LIMITED)

CIN - L74900TN1994PLC097983

Regd. Office : T2, 3rd Floor, Sindur Pantheon Plaza, 346, Pantheon Road, Egmore, Chennai - 600008

Email: onesourceideasventure@gmail.com; anugraha jewellersltd@gmail.com Web: www.onesourceideasventure.com

Tel: 044-42134343 ; Fax: 044-42134333

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2016**

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	2.40	2.25	-	4.65	2.00	9.00
	(b) Other Operating Income	-	-	-	-	-	0.04
	Total Income from Operations (Net)	2.40	2.25	-	4.65	2.00	9.04
2	Expenditure						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock-in-Trade	-	-	-	-	-	-
	c. Changes in inventories of Finished goods/work in progress & Stock in Trade	-	-	-	-	-	-
	d. Employees Benefit Expense	3.93	0.61	1.05	4.54	2.25	6.37
	e. Depreciation & Amortisation Expense	-	-	-	-	-	-
	f. Other expenditure	0.86	3.58	1.07	4.44	4.48	10.62
	Total	4.79	4.19	2.12	8.98	6.73	16.99
3	Profit /Loss from operations before other Income, Finance Cost and Exceptional Items (1-2)	(2.39)	(1.94)	(2.12)	(4.33)	(4.73)	(7.95)
4	Other Income	-	-	-	-	-	-
5	Profit /Loss from ordinary activities before finance cost and exceptional Items (3+4)	(2.39)	(1.94)	(2.12)	(4.33)	(4.73)	(7.95)
6	Finance Cost	-	-	-	-	-	-
7	Profit/Loss from ordinary activities after Finance Cost but before Exceptional Items (5-6)	(2.39)	(1.94)	(2.12)	(4.33)	(4.73)	(7.95)
8	Exceptional items	-	-	-	-	-	-
9	Profit /Loss from ordinary Activities before tax (7+8)	(2.39)	(1.94)	(2.12)	(4.33)	(4.73)	(7.95)
10	Tax expense	-	-	-	-	-	-
11	Net Profit /Loss from Ordinary Activities after Tax (9 - 10)	(2.39)	(1.94)	(2.12)	(4.33)	(4.73)	(7.95)
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit / Loss for the period (11-12)	(2.39)	(1.94)	(2.12)	(4.33)	(4.73)	(7.95)
14	Paid-up equity share capital (Face value - Rs. 10/- per share)	22.50	22.50	22.50	22.50	22.50	22.50
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	NA	(16.92)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Basic	(1.06)	(0.86)	(0.94)	(1.92)	(2.10)	(3.53)
	b) Diluted	(1.06)	(0.86)	(0.94)	(1.92)	(2.10)	(3.53)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	(1.06)	(0.86)	(0.94)	(1.92)	(2.10)	(3.53)
	b) Diluted	(1.06)	(0.86)	(0.94)	(1.92)	(2.10)	(3.53)

**NOTES:**

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 11th November, 2016.
2. The Statutory Auditors of the company have carried out the Limited review of the above Financials.
3. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable.
4. Provision for Tax and Depreciation will be calculated at the year end
5. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.

For Onesource Ideas Ventures Limited

*Venodhini*  
B. VENODHINI  
(DIN:00479516)  
Managing Director



Place : Chennai  
Date : 11/11/2016



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**Statement of Assets & Liabilities**

Amount in Lakhs

A	EQUITY AND LIABILITIES	For the half year ended 30.09.2016	For the year ended 31.03.2016
		(Unaudited)	(Audited)
1	<b>Shareholder' Funds</b>		
	(a) Share Capital	22.50	22.50
	(b) Reserve and surplus	(21.24)	(16.92)
	(b) Money Received against Share Warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>1.26</b>	<b>5.58</b>
2	<b>Non Current Liabilities</b>		
	(a) Long Term Borrowings	-	-
	(b) Deffered tax Liabilities (Net)	-	-
	(c) Other Long Term liabilities	-	-
		-	-
3	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	5.56	0.20
	(c) Short Term Provisions	-	-
	(d) Other Short Term liabilities	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>5.56</b>	<b>0.20</b>
	<b>TOTAL - EQUITY AND LAIBILITIES</b>	<b>6.82</b>	<b>5.78</b>
B	<b>ASSETS</b>		
1	<b>Non - Current Assets</b>		
	(a) Fixed Assets	-	-
	(b) Non Current Investments	-	-
	(c) Deffered Tax assets ( Net)	-	0.20
	(d) Long term Loans and Advances	1.68	1.68
	(e) Other Non-Current Assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>1.68</b>	<b>1.88</b>
2	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	0.01	0.01
	(c) Trade Receivables	1.96	-
	(d) Cash and Cash Equivalents	1.31	2.87
	(e) Short term Loans and advances	1.86	1.02
	(f) Other Current Assets	-	-
	<b>Sub-total - Current assets</b>	<b>5.14</b>	<b>3.90</b>
	<b>Total</b>	<b>6.82</b>	<b>5.78</b>

Place : Chennai  
Date : 11/11/2016

For Onesource Ideas Ventures Limited

*Venodhini*  
**B. VENODHINI**  
(DIN:00479516)  
Managing Director



**LIMITED REVIEW REPORT**

**ONESOURCE IDEAS VENTURES LIMITED**  
**(Formerly Known as ANUGRAHA JEWELLERS LIMITED)**

We have reviewed the accompanying statement of unaudited financial results of **Onesource Ideas Ventures Limited (Formerly Known as Anugraha Jewellers Limited)** for the period from **01<sup>st</sup> July, 2016 to 30<sup>th</sup> Sep, 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 :11.11.2016**  
**Place: Chennai**