

То

ObjectOne Information Systems Ltd.

Date: 13.02.2019

M/s BSE Ltd Floor 25 P J Towers, Dalai Street MUMBAI - 400 001

Dear Sir,

Sub: Compliance with Clause 41 of the Listing Agreement Ref: Scrip Code - 535657: ISIN No: INE860E01011

We enclose herewith the Un-Audited Financial Results of the company for the quarter/period ended 31st December, 2018 taken on record by the Board of Directors at the meeting held on 13th February, 2019.

We are also enclosed herewith report issued by our Auditors M/s. P C N & Associates (formerly known as M/s.Chandra Babu Naidu & Co.,) Chartered Accountants, Hyderabad.

This is for your information and records.

Thanking you,

Yours faithfully, For OBJECTONE INFORMATION SYSTEMS LIMITED

Atia B K. Hima Bindu

K. HIMA BINGU Executive Director

Encl: As above

ObjectOne Information Systems Limited CIN No: L31300TG1996PLC023119 Regd. Office: 8-3-988/34/7/2/1&2, Kamalapuri Colony, Srinagar Colony Main Road Hyderabad - 500 073

Stand alone and Consolidated Statement of Un-Audited Results for the Quarter and period ended 31-12-2018

			STAND	ALONE		CONSOLIDATED				
S.No	Particulars	Quarter Ended		Year to Date Year Ended		Quarter Ended		Year to Date	Year Ended	
		31/12/2018	30/09/2018	31/12/2018	31/03/2018	31/12/2018	30/09/2018	31/12/2018	31/03/2018	
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Total Income from Operations	187.96	141.64	478.30	527.00	991.41	610.00	2067.55	2337.68	
2	Net Profit/Loss for the period (before Tax, Exceptional items and Extraordinary items)	5.49	-0.67	42.99	-233.03	-13.95	7.16	37.20	-222.48	
3	Net Profit/(Loss) for the period before tax(after Exceptional items and Extraordinary items)	5.49	-0.67	42.99	-233.03	-13.95	7.16	37.20	-222.44	
	Net Profit/(Loss) for the period (after Tax, Exceptional items and Extraordinary items) Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (aftertax) and other	4.46	-0.16	35.43	-236.03	-12.94	6.38	29.64	-225.48	
5	Comprehensive Income (after tax))	4.46	-0.16	35.43	-236.03	-12.94	6.38	29.64	-225.48	
6	Equity Share Capital	1051.19	1051.19	1051.19	1051.19	1051.19	1051.19	1051.19	1051.19	
	Reserves (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8	Earnings per equity share - (for Continuing and discontinued Operation) (a) Basic	0.0042	-0.0002	0.34	-2.25	-0.0123	0.0061	0.28	-2.14	
	(b) Diluted	0.0042		0.34					-2.14	

Notes:

1 The above is an extract of the detailed format of Un-Audited Consolidated & Standalone Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations. 2015. The full format of the Un-audited Financial Results are available on the Stock Exchange Website www.bseindia.com and on the Company's website (www.objectinfo.com) 2^A The figures for the previous period/year have been regrouped/reclassified, wherever necessary

PLACE: HYDERABAD DATE : 13-02-2019



ObjectOne Information Systems Limited CIN No: L31300TG1996PLC023119 Regd. Office: 8-3-988/34/7/2/1&2, Kamalapuri Colony, Srinagar Colony Main Road Hyderabad - 500 073

Standalone and Consolidated Statement of Un-Audited Results for the Quarter/Period ended 31-12-2018

S.No	Particulars	STAND ALONE						CONSOLIDATED						
		Quarter Ended		Year to Date Year Ended					Year to Date		Year Ended			
		31/12/2018	30/09/2018	31/12/2017	<u>31/12/2018</u>	31/12/2017	31/03/2018		and the second se	31/12/2017	31/12/2018	31/12/2017	31/03/201	
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited	
I.	Revenue from Operations	186.61	139.96	132.69	470.59	364.12	518.85	990.06	608.32	813.32	2059.84	1849.98	2329	
Ш	Other Income	1.35	1.68	3.99	7.71	6.38	8.15	1.35	1.68	3.99	7.71	6.38	8	
Ш	Total Income (I+II)	187.96	141.64	136.68	478.30	370.50	527.00	991.41	610.00	817.31	2067.55	1856.36	2337	
IV	EXPENSES					4								
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Subcontract Cost	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Construction, Transmission, Plant/Site and Mining Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Change in inventories of Finished Goods, Stock in trade and work in progress	-2.57	-4.55	-139.50	-79.83	-259.50	-337.52	-2.57	-4.55	-139.50	-79.83	-259.50	-33	
	Employee benefit expenses	87.12	85.75	90.95	259.02	301.54	323.49	950.84	517.29	778.58	1845.64	1648.33	2030	
	Finance Cost	4.71	6.17	0.52	17.48	5.33	26.58	4.75	6.30	0.60	17.65			
	Depreciation and Amortization expenses	6.26	6.27	7.25	18.73	21.59	28.58	6.26	6.27	7.25	18.73	21.59	2	
	Other expenses	86.95	48.67	236.33	219.91	482.09	718.90	46.08	77.53	292.29	228.16			
	Total Expenses	182.47	142.31	195.55	435.31	551.05	760.03	1005.36	602.84	939.22	2030.35	2074.71	256	
V	Net Profit (before Tax, Exceptional items)	5.49	-0.67	-58.87	42.99	-180.55	-233.03	-13.95	7.16	-121.91	37.20	-218.35	-22	
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
VII	Profit/(Loss) before tax (V-VI)	5.49	-0.67	-58.87	42.99	-180.55	-233.03	-13.95	7.16	-121.91	37.20	-218.35	-22	
VIII	Tax Expense													
	Current Tax/Minimum alternate tax (MAT) payable	1.24	-0.32	0.00	8.19	0.00	0.00	-0.80	0.97	0.00	8.19	0.00		
	Less: MAT credit entitelment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Net Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Relating to previous periods	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
	Deferred Tax	-0.21	-0.19	0.58	-0.63	1.78	3.00	-0.21	-0.19	0.58	-0.63	1.78		
	Total Tax Expenses (VIII)	1.03	-0.51	0.58	7.56	1.78	3.00	-1.01	0.78	0.58	7.56			
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	4.46	-0.16	-59.45	35.43	-182.33	-236.03	-12.94	6.38	-122.49	29.64	-220.13	-22	
х	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
XI	Tax Expense of Discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
XII	Profit/(Loss) From Discontinued operations operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
XIII	Profit/(Loss) for the period (IX+XII)	4.46	-0.16	-59.45	35.43	-182.33	-236.03	-12.94	6.38	-122.49	29.64	-220.13	-225	
XIV	Other Comprehensive Income	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	(
XV	Total Comprehensive Income	4.46	-0.16	-59.45	35.43	-182.33	-236.03	-12.94	6.38	-122.49	29.64	-220.13	-225	
	Reserves excluding revaluation Reserve													
XVI	Earnings per equity share - (for Continuing Operation)				1									
	(a) Basic	0.04	0.00	-0.57	0.34	-1.73	-2.25	-0.12	0.06	-1.17	0.28	-2.09	-1	
	(b) Diluted	0.04	0.00	-0.57	0.34	-1.73	-2.25	-0.12	0.06	-1.17	0.28	-2.09	-	
XVI	Earnings per equity share • (for Dis Continued Operation)													
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	
XVI	Earnings per equity share - (for Continuing & Discontinued Operation)													
	(a) Basic	0.04	0.00	-0.57	0.34	-1.73	-2.25	-0.12	0.06	-1.17	0.28	-2.09	-2	
	(b) Diluted	0.04	0.00	-0.57	0.34	-1.73	-2.25	-0.12	0.06	-1.17	0.28			

The consolidated financial statements of Objectone Information Systems Limited includes its 100% foreign subsidiary M/s Stiaos Technologies Inc., Texas, USA. ___2_

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 The figures for the previous period/year have been regrouped/reclassified, wherever necessary

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 The company operates in a single segment i.e.,IT / ITES,

By Order of the Board For ObjectOne Information Systems Ltd thia B K. Hima Bindu du. 8 Executive Director derabe 90 * .6

PLACE: HYDERABAD DATE : 13-02-2019



PCN&ASSOCIATES CHARTERED ACCOUNTANTS Plot No. 12, "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

LIMITED REVIEW REPORT-STANDALONE FINANCIAL RESULTS

To The Board of Directors, *M/s.* Objectone Information Systems Limited.

Limited Review Report for the Quarter and Nine months ended 31st December, 2018.

- 1. We have reviewed the accompanying statement of unaudited Standalone Ind AS financial results of *M*/s. Objectone Information Systems Limited (the 'Company') for the quarter ended 31st December,2018 and Nine months ended 31st December,2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5,2016.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, read with SEBI Circular No. CIR/CFD/ FAC/62/ 2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 13th February 2019. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* 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 Statement is 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.



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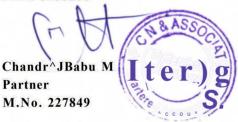


PCN&ASSOCIATES CHARTERED ACCOUNTANTS Plot No. 12, "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates, Chartered Accountants FRN: 016016S



Place: Hyderabad Date: 13^{,h}February 2019.



PCN&ASSOCIATES CHARTERED ACCOUNTANTS Plot No. 12, "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

LIMITED REVIEW REPORT-CONSOLIDATED FINANCIAL RESULTS

To The Board of Directors, M/s. Objectone Information Systems Limited

Limited Review Report for the Quarter and Nine months ended 31st December, 2018.

- We have reviewed the accompanying statement of unaudited Consolidated financial results of M/s. Objectone Information Systems Limited Group comprising M/s. Objectone information systems limited(the "Company") and its 100% Foreign Subsidiary "M/s Statios Technologies ,USA" (together referred to as 'the group'), for the quarter ended 31st December ,2018 and Nine months ended 31st December,2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016.
- 2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, read with SEBI Circular No. CIR/CFD/ FAC/62/ 2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company in their meeting held on 13th February 2019. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* 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 Statement is 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.
- The Consolidated results include the results of the following entity: M/s Statios Technologies INC., Texas, USA (100% foreign subsidiary)

The total revenue of above 100% foreign subsidiary is of Rs. 803.45 Lacs for the quarter ended 31.12.2j) and Rs^1589.25 Lacs for the nine months ended 31.12.2018.



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P C N & ASSOCIATES CHARTERED ACCOUNTANTS Plot No. 12, "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

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- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS¹) specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/ 62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates Chartered Accountants FRN: 016016S

ChandnHJabu M Partner M.No. 227849

Place: Hyderabad Date: 13^{,h}February 2019.