

То

Date: 14.11.2018

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/half year ended 30<sup>th</sup> September, 2018 taken on record by the Board of Directors at the meeting held on 14<sup>th</sup> November, 2018.

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** 

Ana Riduk

K. Hima Bindu Executive Director

Encl: As above



#### ObjectOne information Systems Limited CIN No: L31300T61996PLC023119 Rēgd. Office: 8-3-988/34/7/2/18J, Kamāfapurī Colony, Srinagar Colony Main Road Hyderabad • 500 073

#### Stand alone and Consolidated Statement of Un-Audited Results for the Quarter and period ended 30-09-2018

|      | Particulars   |             | STAND       | ALONE                   |            | CONSOLIDATED  |             |              |            |  |
|------|---|-------------|-------------|-------------------------|------------|---------------|-------------|--------------|------------|--|
| S.No |   | Quarte      | r Ended     | Year to Date Year Ended |            | Quarter Ended |             | Year to Date | Year Ended |  |
| -    |   |             | 30/06/2018  | 30/09/2018              | 31.03.2018 | 30/09/2018    | 30/06/2018  | 30/09/2018   | 31.03.2018 |  |
|      | (Refer Notes Below)   | (Unaudited) | (Unaudited) | (Unaudited)             | (Audited)  | (Unaudited)   | (Unaudited) | (Unaudited)  | (Audited)  |  |
| 1    | Total Income from Operations  | 141.64      | 148.70      | 290 34                  | 527.00     | 610.00        | 466.14      | 1076.14      | 2337.68    |  |
| 2    | Net Profit/Loss for the period (before Tax, Exceptional Items and Extraordinary Items)  | -0.67       | 38.17       | 37.50                   | -233.03    | 7.16          | 43.99       | 51.15        | -222.48    |  |
| 3    | Net Profit/(Loss) for the period before tax(after Exceptional Items and Extraordinary Items)  | -0.67       | 38.17       | 37.50                   | -233.03    | 7.16          | 43.99       | 51.15        | -222.48    |  |
| 4    | Net Profit/(Loss) for the period (after Tax, Exceptional items and Extraordinary Items)<br>Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other | -0.16       | 31.13       | 30.97                   | -236.03    | 6.38          | 36.20       | 42.58        | -225.48    |  |
| 5    | Comprehensive Income (after tax))   | -0.16       | 31.13       | 30.97                   | -236.03    | 6.38          | 36.20       | 42.58        | -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       |  |
| -    | Earnings per equity share • (for Continuing and discontinued Operation)   |             |             |                         |            |               |             |              |            |  |
| _    | (a) Basic   | -0.0015     | 0.30        | 0.29                    | •2.25      | 0.06          | 0.34        | 0.40         | -2.14      |  |
|      | (b) Diluted   | •0.0015     | 0.30        | 0.29                    | •2.25      | 0.06          | 0.34        | MB           | -2 14      |  |

Notes :

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.bseindfa.com and on the Company's website (www.objectinfo.com) 2 The figures for the previous period/year have been regrouped/redassified, wherever necessary

PLACE: HYDERABAD DATE : 14-11-2018



ByOrder of the Board For ObjectOne Information Systems Ltd

this Beduk

K. Hlma Bindu Executive Director

#### ObjectOne Information Systems Limited CIN No: L31300TG1996PLC023119 Regd. Office: 8-3-988/34/7/2/1&2, KamalapuH Colony, Srinagar Colony Main Road Hyderabad - S00 073

Standalone and Consolidated Statement of Un-Audited Results for the Half Year ended 30-09-2018

| Other Income           Total Income (WI           Total Income (WI           ExpEnses           Cost of Material C           Purchase of stock           Subcontract Cost           Construction, Trai           Change in invento           Employee benefit           Finance Cost           Depreciation and           Other expenses           Total Expenses           Total Expense           Current Tax/Mini           Less: MAT credit c           Net Current Tax           Total Tax Expense           Profit/(Loss) from           Tax Expense of Deferred Tax           Total Tax Expense of D           Profit/(Loss) Forn           Total Comprehens           Reserves excludin           Tasings per equif           (a) Basic           (b) Diuted   |   |              | STAND ALONE   |              |                       |                      |            | CON-SOU+DXAED         |               |                       |              |              |           |
|--|---|--------------|---------------|--------------|-----------------------|----------------------|------------|-----------------------|---------------|-----------------------|--------------|--------------|-----------|
| Revenue from Op       Other Income       Total Income (WI       Total Income (WI       Zoto f Material C       Purchase of stock       Subcontract Cost       Construction, Trainance       Construction, Trainance       Employce benefit       Finance Cost       Depreciation and       Other expenses       Total Expenses       Net Profit (beford       I Exceptional items       I Tax Expense       Current Tax/Minin       Less: MAT credit       Net Profit (Loss) beford       Total Tax Expense       Carrent Tax/Minin       Less: MAT credit       Profit/(Loss) for ti       Profit/(Loss) Ford       Tax Expense of D       Profit/(Loss) Ford       Total Tax Expense       Carrent Comprehens       Reserves excludin       Basic       (b) Diluted       Earnings per equit       (a) Basic   | Particulars   |              | Quarter Ended |              | Year to Date Year E   |                      | Year Ended | Ç                     | Quarter Ended |                       | Year to Date |              | year Ende |
| Other Income     Total Income (WI     Total Income (WI     Total Income (WI     Cost of Material C     Purchase of stock     Subcontract Cost     Construction, Trai     Change in invento     Employee benefit     Finance Cost     Depreciation and     Other expenses     Net Profit (before     Total Expense     Total Expense     Current Tax/Mini     Less: MAT credit     Profit/(Loss) ford     Tax Expense of Di     Total Tax Expense     Vorter Comprehen     Reserves excludin     Earnings per equi(     abasic     b) Diluted   |   | 30/09/2018   | 30/06/2018    |              | 30/09/2018 30/09/2017 | 31/03/2018           | 30/09/2018 | 30/06/2018 30/09/2017 |               | 30/09/2018 30/09/1017 |              | 31/03/201    |           |
| Other Income     Total Income (WI     Total Income (WI     Total Income (WI     Cost of Material C     Purchase of stock     Subcontract Cost     Construction, Trai     Change in invento     Employee benefit     Finance Cost     Depreciation and     Other expenses     Net Profit (before     Total Expense     Total Expense     Current Tax/Mini     Less: MAT credit     Profit/(Loss) ford     Tax Expense of Di     Total Tax Expense     Vorter Comprehen     Reserves excludin     Earnings per equi(     abasic     b) Diluted   |   | (Un-Audited) | (Un-Audited)  | (Un-Audited) | (Un-Audlted)          | (Un-Audlted)         | (Audited)  | (Un-Audited)          | (Un-Audlted   | (Un-Audited)          | (Un-Audited) | (Un-Audited) | (AudHe    |
| I     Total Income (WI       I     Total Income (WI       V     EXPENSES       Cost of Material C     Purchase of stock       Subcontract Cost     Construction, Tra       Change in invents     Employee benefit       Finance Cost     Depreciation and       Other expenses     Total Expenses       Total Expenses     Porfit (Loss) befor       I     Profit (Loss) for       I     Profit (Loss) from       I     Tax Expense of Dir       Total Tax Expense of Dir     Profit (Loss) from       I     Parnings per equi       (a) Basic     (b) Diluted       I     Parnings per equi       (a) Basic     Image Profit (Loss)  | e from Operations   | 139.96       | 144.02        | 0% I.2       | 283.98                | 231,43               | 518,85     | £0H.32                | 461.46        | vn />                 | 1069.78      | 1036 67      | 232       |
| <ul> <li>EXPENSES</li> <li>Cost of Material C</li> <li>Purchase of stock</li> <li>Subcontract Cost</li> <li>Construction, Trai</li> <li>Change in invento</li> <li>Employee benefit</li> <li>Finance Cost</li> <li>Depreciation and</li> <li>Other expenses</li> <li>Net Profit (befører</li> <li>Receptional items</li> <li>Profit/(Loss) befo</li> <li>Tax Expense</li> <li>Current Tax/Minin</li> <li>Less: MAT credit e</li> <li>Net Profit (befører</li> <li>Tax Expense</li> <li>Current Tax/Minin</li> <li>Less: MAT credit e</li> <li>Net Current Tax</li> <li>Relating to previo</li> <li>Deferred Tax</li> <li>Total Tax Expense of D</li> <li>Tax Expense of D</li> <li>Tax Expense of D</li> <li>Tax Expense of D</li> <li>Tax Expense of D</li> <li>Profit/(Loss) Front</li> <li>Tax Expense of D</li> <li>Profit/(Loss) Front</li> <li>Tax Expense of D</li> <li>Reserves excludin</li> <li>Earnings per equit</li> <li>(a) Basic</li> <li>(b) Diluted</li> <li>Earnings per equit</li> <li>(a) Basic</li> </ul>   | Income  | 1 bK         | 4.68          | 0.61         | 6.36                  | 2.39                 | 8.15       | 1.68                  | 4.68          | 0.61                  | 6.36         | 2.39         |           |
| Cost of Material C<br>Purchase of stock<br>Subcontract Cost<br>Construction, Tra<br>Change in invento<br>Employee benefit<br>Finance Cost<br>Depreciation and<br>Other expenses<br>Total Expenses<br>Net Profit (beføre<br>Exceptional i tems<br>Profit (Loss) befo<br>Tax Expense<br>Current Tax/Mini<br>Less: MAT credit e<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>Current Tax Repense<br>Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense of Di<br>Tax Expense of Di<br>Profit/(Loss) front<br>Profit/(Loss) front<br>Profit/(Loss) front<br>Profit/(Loss) front<br>Comprehens<br>Reserves excludin<br>E armings per equi<br>(a) Basic<br>Basic  | ncome (WI)  | 141.64       | 148.70        | 94.81        | 290.34                | 233.82               | 527.00     | 610.00                | 466.14        | 544.40                | 1076.14      | 1039.06      | 233       |
| Purchase of stock<br>Subcontract Cost<br>Construction, Trai<br>Change in invento<br>Employee benefit<br>Finance Cost<br>Depreciation and<br>Other expenses<br>Net Profit (befører<br>Total Expenses<br>Profit/(Loss) befor<br>Tax Expense<br>Current Tax/Mini<br>Less: MAT credit e<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>Vorther Comprehens<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Profit/(Loss) For<br>Tax Expense of D<br>Tax Expense of D<br>Profit/(Loss) For<br>Tax Expense of D<br>Profit/(Loss) For<br>Tax Expense of D<br>Profit/(Loss) For<br>Tax Expense of D<br>Comprehens<br>Reserves excludin<br>E armings per equit<br>(a) Basic   | SES   |              |               |              |                       |                      |            |                       |               |                       |              |              |           |
| Subcontract Cost<br>Construction, Tra<br>Change in invento<br>Employee benefit<br>Finance Cost<br>Depreciation and<br>Other expenses<br>Total Expenses<br>Net Profit (before<br>Exceptional items<br>Profit/(Loss) befo<br>II Tax Expense<br>Current Tax/Mini<br>Less: MAT credit e<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>Corrent Tax/Mini<br>Less: MAT credit e<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>Corrent/(Loss) for<br>IV<br>Other Comprehens<br>Reserves excludin<br>E armings per equi<br>(a) Basic  | Material Consumed   | 0 00         | 000           | 0.00         | 0 00                  | 0.00                 | 0 00       | 0.00                  | 0.00          | 0 00                  | 000          | 0.00         | 4         |
| Construction, Trai<br>Change in invento<br>Employee benefit<br>Finance Cost<br>Depreciation and<br>Other expenses<br>Total Expenses<br>Total Expenses<br>Profit(Loss) befor<br>Profit(Loss) befor<br>Deferred Tax<br>Total Tax Expense<br>Profit(Loss) for<br>Tax Expense of Di<br>Deferred Tax<br>Total Tax Expenses<br>Profit(Loss) for<br>Tax Expense of Di<br>Profit(Loss) for<br>Profit(Loss) for<br>Profit(Loss) for<br>Corter Comprehens<br>Reserves excludin<br>E armings per equi<br>(a) Basic<br>(b) Diduted<br>Famings per equi<br>(a) Basic  | se of stock-in-trade  | 0.00         | 0.00          | 000          | 0.00                  | 0.00                 | 0 0(1      | 0.00                  | 0.00          | 000                   | 000          | 0.00         | ,         |
| Change in invento<br>Employee benefit<br>Finance Cost<br>Depreciation and<br>Other expenses<br>Total Expenses<br>Net Profit (beford<br>Fordit (beford<br>Tax Expense<br>Current Tax/Mini<br>Less: MAT credit te<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>Current Tax Expense<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense of Di<br>Tax Expense of Di<br>Cofft/(Loss) from<br>Profit/(Loss) from<br>Profit/(Loss) from<br>Control Comprehens<br>Reserves excludin<br>E Earnings per equit<br>(a) Basic   | itract Cost   | 0.00         | 0.00          | 0.00         | 0.00                  | 0.00                 | 0 00       | 0.00                  | 0.00          | 0.00                  | 000          | 0.00         | ,         |
| Employce benefit<br>Finance Cost<br>Depreciation and<br>Other expenses<br>Total Expenses<br>Total Expenses<br>Total Expenses<br>Profit/(Loss) befo<br>II Tax Expense<br>Current Tax/Mini<br>Less: MAT credit e<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>C Profit/(Loss) for<br>I Tax Expense of Di<br>Profit/(Loss) for<br>V Other Comprehens<br>Reserves excludin<br>I Earnings per equi<br>(a) Basic<br>(b) Diduted<br>Earnings per equi<br>(a) Basic  | uction, Transmission, Plant/Site and Mining Expenses                    | 0.00         | 0.00          | 0.00         | 0.00                  | 0.00                 | 0.00       | 000                   | 0.00          | 0.00                  | 0.00         | 0.00         | 0         |
| Finance Cost<br>Depreciation and<br>Other expenses<br>Total Expenses<br>Total Expenses<br>Total Expenses<br>Profil (Loss) befo<br>Tax Expense<br>Current Tax/Minin<br>Less: MAT redit (<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>Orfit/(Loss) for th<br>Profit/(Loss) for th<br>Tax Expense of Di<br>Tax Expense of Di<br>Tax Expense of Di<br>Tax Expense of Di<br>Profit/(Loss) for th<br>Cotal Comprehens<br>Reserves excludin<br>E armings per equi<br>(a) Basic<br>Basic  | e in inventories of Finished Goods, Stock in trade and work in progress | -4.55        | •72.71        | -90.00       | -77.26                | -120.00              | -337.52    | 455                   | -72.71        | -90 00                | -77.26       | -120.00      | - 10      |
| Depreciation and<br>Other expenses<br>Total Expenses<br>Net Profit (beford<br>Profit (beford<br>Tax Expense<br>Current Tax/Mini<br>Less: MAT credit e<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>Profit/(Loss) ford<br>Profit/(Loss) from<br>Tax Expense of Di<br>Tax Expense o | vee benefit expenses  | 85.75        | 86.15         | 96.07        | 171.90                | 210.59               | 323.49     | 517.29                | 377.51        | 489.43                | 894.80       | 869.75       | 20        |
| Other expenses<br>Total Expenses       Net Profit (beførd       Exceptional items       I     Profit (Loss) befo       I     Tax Expense       Current Tax/Mini       Less: MAT credit e       Net Current Tax       Relating to previo       Defred Tax       Total Tax Expense       Profit/(Loss) for 0       Paserves excludin       Reserves excludin       Cansic       (b) Diluted       Basic  | e Cost  | 6.17         | 660           | 309          | 12.77                 | 4,81                 | 26.58      | 630                   | 660           | 359                   | 12.90        | 4.95         |           |
| Other expenses<br>Total Expenses       Net Profit (beførd       Exceptional items       I     Profit (Loss) befo       I     Tax Expense       Current Tax/Mini       Less: MAT credit e       Net Current Tax       Relating to previo       Defred Tax       Total Tax Expense       Profit/(Loss) for 0       Paserves excludin       Reserves excludin       Cansic       (b) Diluted       Basic  | iation and Amortization expenses  | 6.27         | 6 20          | 7.25         | 12.47                 | 1434                 | 28.58      | 6.27                  | 6 20          | 7.25                  | 1247         | 14.34        |           |
| Net. Profit (before           Exceptional items           Profit/(Loss) befo           If Tax Expense           Current Tax/Minit           Less: MAT credit c           Net Current Tax           Relating to previo           Deferred Tax           Total Tax Expense           Current Tax           Relating to previo           Deferred Tax           Total Tax Expense of D:           Profit/(Loss) form           If Tax Expense of D:           Profit/(Loss) from           Profit/(Loss) form           Profit/(L  |   | 48.67        | 84.29         | 113.36       |                       | 245.76               | 718.90     | 77.53                 | 104 55        | 154.23                | 182.08       | 366.51       |           |
| Image: Constraint of the second se  | xpenses   | 142.31       | 110.53        | 129.77       |                       | 355.50               | 760.03     | 602.84                | 422.15        | 564.50                | 1024.99      | 1135.55      | 2         |
| Image: Constraint of the second se  | ofit (before Tax. Exceptional items)                                    | -0.67        | 38.17         | +34.96       |                       | -121.68              | -233.03    | 7.16                  | 43.99         | -20.10                | 51.15        | -96.49       |           |
| Image: Profile/(Loss) befo       Image: Profile/(Loss) befo       Image: Transme       Current Tax/Minin       Less: MAT creditie       Net Current Tax       Relating to previo       Deferred Tax       Total Tax Expense       Corrent Tax       Total Tax Expense       Porfit/(Loss) for       Image: Profit/(Loss) for       V       Other Comprehens       Reserves excludin       Image: Part Comprehens       V       Total Comprehens       Reserves excludin       Image: Part Comprehens       Image  |   | 0.00         | 000           | 0.00         |                       | 0.00                 | 0.00       | 0.00                  | 0.00          | 0.00                  | 000          | 0.00         |           |
| II     Tax Expense       Current Tax/Minii       Less: MAT credit e       Net Current Tax       Relating to previo       Deferred Tax       Total Tax Expense       Total Tax Expense       Profit/(Loss) fort       I Tax Expense of Di       Profit/(Loss) fort       I Profit/(Loss) fort       V Other Comprehens       Reserves excludin       I Basic       (b) Diluted       Earnings per equit       (a) Basic       (b) Basic   | Loss) before tax (V-VI)   | -0.67        | 38.17         | -34 96       |                       | -121.68              | -233.03    | 7.16                  | 43.99         | -20.10                | 51.15        | -96.49       |           |
| Current Tax/Minin<br>Less: MAT credit, a<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expenses<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Current<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Current<br>Profit/(Loss) for ti<br>Current<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Profi                            |   |              |               |              |                       |                      |            |                       |               |                       |              |              |           |
| Less: MAT credit e<br>Net Current Tax<br>Relating to previo<br>Deferred Tax<br>Total Tax Expense<br>Profit/(Loss) for di<br>Profit/(Loss) for di<br>Profit/(   | t Tax/Minimum alternate tax (MAT) payable                               | -0.32        | 7.27          | 0 00         | 6.95                  | 0.00                 | 0.00       | 0.97                  | H0.2          | 0.00                  | 8.99         | 0.00         | , I       |
| Net Current Tax           Relating to previo           Deferred Tax           Total Tax Expense           Yorofft/(Loss) fort           Profft/(Loss) fort           Tax Expense of Di           Profft/(Loss) fort           Profft/(Loss) fort <t< td=""><td>IAT credit entitelment</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td></t<>  | IAT credit entitelment  | 0.00         | 0.00          | 0.00         |                       | 0.00                 | 0.00       | 0.00                  | 0.00          | 0.00                  | 0.00         | 0.00         |           |
| Relating to previo           Deferred Tax           Total Tax Expense           Profit/(Loss) for ti           Profit/(Loss) for ti           Track Expense of Di           Profit/(Loss) For ti           Profit/(Loss) For ti <t< td=""><td></td><td>0.00</td><td>000</td><td>0.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0 00</td><td>0.00</td><td>000</td><td>0.00</td><td></td></t<>   |   | 0.00         | 000           | 0.00         |                       | 0.00                 | 0.00       | 0.00                  | 0 00          | 0.00                  | 000          | 0.00         |           |
| Deferred Tax<br>Total Tax Expenses<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Profit/(Loss) from<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>Profit/(Loss) for ti<br>V<br>Other Comprehens<br>Reserves excludin<br>T Earnings per equit<br>(a) Basic<br>(b) Diluted<br>Earnings per equit<br>(a) Basic  |   | 0.00         | 0.00          | 0.00         |                       | 0.00                 | 000        | 0.00                  | 0 00          | 000                   | 0.00         | 0.00         |           |
| Total Tax Expense       C     Profit/(Loss) fort       i     Profit/(Loss) fort       Tax Expense of Di       Profit/(Loss) From       I     Basic       I     Basic       I     Basic  |   | -0.19        | -0.2.3        | 0.58         |                       | 1.20                 | 3.00       | -0.19                 | -0 23         | 058                   | -042         | 1.20         |           |
| <ul> <li>Profit/(Loss) for ti</li> <li>Profit/(Loss) from</li> <li>Tax Expense of D.</li> <li>Tay Expense of D.</li> <li>Profit/(Loss) for ti</li> <li>Profit/(Loss) for ti</li> <li>Other Comprehens</li> <li>Reserves excludin</li> <li>(a) Basic</li> <li>(b) Diluted</li> <li>Earnings per equit</li> <li>(a) Basic</li> <li>(b) Basic</li> <li>(b) Basic</li> </ul>   |   | -0.51        | 7.04          | 0.58         |                       | 1.20                 | 3.00       | 0.78                  | 7.79          | 0 58                  | 8.57         | 1.20         |           |
| Profilt/(Loss) from<br>Tas Expense of Di-<br>Profit/(Loss) From<br>Profit/(Loss) Fort<br>V Other Comprehens<br>Comprehens<br>Reserves excludin<br>Earnings per equi<br>(a) Basic<br>(b) Diluted<br>Earnings per equi<br>(a) Basic  | Loss) for the period from continuing operations (VIM/III)               | -0.16        | 31.13         | -35.54       |                       | -122.88              | -236.03    | 6.38                  | 36.20         | -20.68                | 42.58        | -97.69       |           |
| Tax Expense of D:       Profit/(Loss) From       Profit/(Loss) Ford       Volter Comprehens       Reserves excludin       Gasic       (b) Diluted       Earnings per equit       (a) Basic       (b) Diluted       Earnings per equit       (a) Basic  | Loss) from discontinued operations                                      | 0.00         | 0.00          | 0.00         |                       | 0.00                 | 0.00       | 0.00                  | 0.00          | 0 00                  | 0.00         | 0.00         |           |
| I     Profit/(Loss) From       II     Profit/(Loss) Fort       III     Profit/(Loss) fort       V     Other Comprehens       Reserves excludin       (a) Basic       (b) Diluted       I       Earnings per equit       (a) Basic       (a) Basic       (a) Basic  | pense of Discontinued operations  | 0.00         | 0.00          | 0.00         |                       | 0.00                 | 000        | 0.00                  | 000           | 0 00                  | 0 00         | 0.00         |           |
| Profit/(Loss) for tl     V     Other Comprehens     Reserves excludin     Larnings per equit     (a) Basic     (b) Diluted     Earnings per equit     (a) Basic  | 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         |           |
| V Other Comprehen<br>V Total Comprehens<br>Reserves excludin<br>(a) Basic<br>(b) Diluted<br>Earnings per equir<br>(a) Basic  |   | -0.16        | 31.13         | •35.54       |                       | -122.88              | -236.03    | 6.38                  | 36.20         | -20.68                | 42.58        | -97.69       |           |
| V Total Comprehens<br>Reserves excludin<br>Earnings per equit<br>(a) Basic<br>(b) Diluted<br>Earnings per equit<br>(a) Basic   |   | 0.00         | 0.00          | 0.00         |                       | 0.00                 | 000        | 0.00                  | 0.00          | 0.00                  | 000          | 0.00         |           |
| Reserves excludin<br>I Earnings per equit<br>(a) Basic<br>(b) Diluted<br>I Earnings per equit<br>(a) Basic   |   | -0.16        | •us           | -35.54       |                       | -122.88              | -236.03    | 6.38                  | 36.20         | •20.68                |              | -97.69       | 1         |
| <ul> <li>7 Earnings per equit</li> <li>(a) Basic</li> <li>(b) Diluted</li> <li>7 Earnings per equit</li> <li>(a) Basic</li> </ul>  | es excluding revaluation Reserve  | -0.10        | us            | -55.54       | 30.97                 | -122.00              | =230.03    | 0.38                  | 50.20         | -20.00                | 42:08        | -97.09       | 1         |
| (a) Basic<br>(b) Diluted<br>I Earnings per equit<br>(a) Basic  | s per equity share - (for Continuing Operation)                         |              |               |              |                       |                      |            |                       |               |                       |              |              |           |
| (b) Diluted<br>Earnings per equin<br>(a) Basic   |   | 0.00         | 0.30          | -0.34        | 0.29                  | -1^7                 | -2.25      | 0.06                  | 0.34          | •0.20                 | 0.41         | -0.93        |           |
| <ul> <li>T Earnings per equit</li> <li>(a) Basic</li> </ul>  |   | 0.00         | 0.30          | -0.34        |                       |                      | -2.25      | M1                    | 0.34          | •0.20                 |              | -0.93        |           |
| (a) Basic  | s per equity share - (for Dis Continued Operation)                      | 0.00         | 0.30          | -0.34        | 0.29                  | -1.17                | -2.25      | M11                   | 0.54          | +0.20                 | 0.41         | -0.93        |           |
|  |   | 0.00         | 0.00          | 0.00         | 0.00                  | 0.00                 | 0.00       | 0.00                  | 0.00          | 0.00                  | 0.00         | 0.00         |           |
|  |   | 0.00         | 0.00          | 0.00         |                       | 0.00                 | 0.00       | 0.00                  | 0.00          | 0.00                  | 0.00         | 0.00         |           |
|  | ned<br>s per equity share • (for Continuing & Discontinued Operation)   | 0.00         | 000           | 0.00         | 0.00                  | 0.00                 | 0.00       | 0.00                  | 0.00          | 0.00                  | 0.00         | 0.00         |           |
| (a) Basic  |   | 0.00         | 0.20          | 0.24         | 0.00                  | 1.17                 | 2.25       | 0.00                  | 024           | 0.00                  |              |              |           |
| (a) Basic<br>(b) Diluted   |   | 0.00         | 0.30          | -0.34        |                       | -1,17<br>+ <b>11</b> | -2.25      | 0.06                  | 034<br>0 v1   | -0.20<br>•0.20        | 0.41         | -0.93        |           |

The above un-audited financial results for the quarter / Half Year ended 30th Sept, 2018 were taken on record at the meeting of the Board of Directors held on 14th November. 2018 after being reviewed and recommended by the Audit Committee.
 These financial statements are the Company's IND AS financial statements. The Company has adopted all IND AS standards transmitting from accounting standards (IGAPP) as prescribed under Sec 133 of the Companies Act, 2013 which was the previous GAAP.

3 The consolidated financial statements of Objectore Information Systems Limited individes its 100% foreign subsidiary M/s Staos Technologies Inc., Texas, USA

\* The figures for the previous period/year have been regrouped/redassified, wherever necessary

5 The company operates in a single segment <u>l.e.,fT</u>/ fTES.

PLACE: HYDERABAD DATE : 14-11-2018

By Order of the Board For ObjectOne Information Systems Ltd thia I

K. Hima Bindu Executive Director

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

|   |   |                |               |                  | Rs. In lacs     |
|---|---|----------------|---------------|------------------|-----------------|
|   | Particulars                               | Stand Alone As | Standalone As | Consolidation As | Consolidation A |
|   |   | at 30.09.2018  | at 30.09.2017 | at 30.09.2018    | at 30.09.2017   |
| Î | ASSETS                                    |                |               |                  |                 |
|   | Non-current assets                        |                |               |                  |                 |
|   | (a) Fixed assets                          |                |               |                  |                 |
|   | Tangiable Assets                          | 117.95         | 133.14        | 119.53           | 135.            |
|   | In Tangible Assets                        | 590.78         | 602.29        | 590.78           | 602.            |
|   | (b) Goodwill on consolidation*            | 0.00           | 0.00          | 219.12           | 219.            |
|   | (c)Non-current investments                | 219.79         | 219.79        | 0.00             | 0.              |
|   | (d) Deferred tax assets (net)             | 30.66          | 32.04         | 30.66            | 32.             |
|   | (e) Other non-current assets              | 128.47         | 202.66        | 130.55           | 204.            |
|   |   |                |               |                  |                 |
|   | Sub-total - Non-Current assets            | 1087.65        | 1189.92       | 1090.64          | 1193.           |
|   | Current assets                            |                |               |                  |                 |
|   | (a) Current investments                   | 0.00           | 0.00          | 0.00             | 0.              |
|   | (b) Inventories                           | 441.08         | 146.30        | 441.08           | 146.            |
|   | (c) Trade receivables                     | 129.68         | 152.67        | 657.26           | 521.            |
|   | (d) Cash and cash equivalents             | 96.54          | 200.64        | 159.10           | 210.            |
|   | (e) Current Tax Assets (Net)              | 72.71          | 79.11         | 72.71            | 79              |
|   | (f) Other current assets                  | 70.70          | 19.20         | 178.60           | 162             |
|   | Sub-total - Current assets                | 810.71         | 597.92        | 1508.75          | 1120            |
|   | TOTAL - ASSETS                            | 1898.36        | 1787.84       | 2599.39          | 2313.           |
| п | EQUITY AND LIABILITIES                    |                |               |                  |                 |
|   |   |                |               |                  |                 |
| 1 | Shareholders' funds                       |                |               |                  |                 |
|   | (a) Share capital                         | 1051.19        | 1051.19       | 1051.19          | 1051            |
|   | (b) Reserves and surplus                  | 151.83         | 234.01        | 305.79           | 361.            |
|   | (c) Money received against share warrants | 0.00           | 0.00          | 0.00             | 0.              |
|   | Sub-total - Shareholders* funds           | 1203.02        | 1285.20       | 1356.98          | 1413            |
| 2 | Share application money pending allotment | 0.00           | 0.00          | 0.00             | 0               |
| 3 | Minority interest*                        | 0.00           | 0.00          | 0.00             | 0               |
| 4 | Non-current liabilites                    |                |               |                  |                 |
|   | (a) Long-term borrowings                  | 35.69          | 57.55         | 35.69            | 57              |
|   | (b) Deferred tax liabilities (net)        | 0.00           | 0.00          | 0.00             | 0               |
|   | (c) Long-term provisions                  | 38.01          | 32.44         | 38.01            | 32              |
|   | Sub-total - Non-current liabilities       | 73.70          | 89.99         | 73.70            | 89              |
| 5 | Current liabilities                       |                |               |                  |                 |
|   | (a) Short-term borrowings                 | 122.09         | 163.39        | 122.09           | 163             |
|   | (b) Trade payables                        | 157.66         | 53.28         |                  | 279             |
|   | (c) Other Financial Liabilities           | 102.31         | 0.00          | 102.31           | 0               |
|   | © Other current liabilities               | 213.13         | 157.39        | 366.54           | 329             |
|   | (d) Short-term provisions                 | 26.45          | 38.59         | 26.45            | 38              |
|   | Sub-total - Current liabilities           | 621.64         | 412.65        | 1168.71          | 810             |
|   | TOTAL-EQUITY AND LIABILITIES              | 1898.36        | 1787.84       | 2599.39          | 2313            |

PLACE: HYDERABAD DATE : 14-11-2018

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K. Hima Bindu Executive Director



**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 iYI/s. Objectone Information Systems Limited

### Limited Review Report for the quarter and half year ended 30<sup>th</sup> September, 2018

- 1. We have reviewed the accompanying statement of unaudited Standalone Ind AS financial results of M/s. Objectone Information Systems Limited for the quarter ended 30<sup>th</sup> September, 2018 and year to date from April 1<sup>st</sup> 2018 to September 30<sup>th</sup> 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEB1 (Listing Obligations and Disclosure requirements) Regulations, 2015.
- 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 2015, (Indian Accounting Standard) Rules, 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 14<sup>th</sup> November, 2018. 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 Engagement (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 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.



(Continued)



**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 of unaudited Standalone financial results prepared in accordance with applicable Ind AS 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 and SEBI circular dated 05<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates., (formerly known as Chandra Babu Naidu & Co) Chartered Accountants., FRN: 016016S

Chano atfaDu M Partner \4.No. 227849

Flace: Hyderabad Date: 14<sup>,h</sup> November 2018



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

# Limited Review Report for the quarter and half year ended 30th September, 2018

- We have reviewed the accompanying statement of unaudited Consolidated Ind AS financial results ("the Statement") 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 30<sup>th</sup> September, 2018 and year to date from April 1<sup>s1</sup> 2018 to September 30<sup>th</sup> 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<sup>th</sup> 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<sup>th</sup> 2016 is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 14<sup>th</sup> November 2018. Our responsibility is to issue a report on the statement based on our review.



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

- 3. We conducted our review in accordance with the Standard on Review Engagement (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 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.
- 4. The consolidated results include the results of the following entity: M/s Statios Technologies INC., Texas, USA (100% foreign subsidiary).

The total revenues of above 100% foreign subsidiary is of Rs. 468.36 Lacs for the quarter ended 30.09.2018 and Rs.785.80 Lacs for the Half Year ended 30.09.2018.

5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited Consolidated 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 and SEBI circular dated 05<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates., (formerly known as Chandra Babu Naidu & Co) Chartered Accountants., FRN: 016016S

Cham**ara Babu M** Partner M.No. 227849

Place: Hyderabad Date: 14<sup>th</sup> November 2018

