

13th July, 2018

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

Scrip Code: 535647(SME)

Dear Sir,

Sub: Standalone Audited Financial Results for the half year and year ended 31st March, 2018

This is to inform you that a meeting of the Board of Directors of our Company was held today on 13th July, 2018 at the registered office of the Company which approved and took on record the Audited Financial Results for the half year and year ended 31st March, 2018. 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, Audited Financial Results for the half year and year ended 31st March, 2018 along with the "Audit Report" issued by the Statutory Auditor. Further also find enclosed the declaration to the effect that Auditor's Report on Standalone Audited Financial Results of the Company is with unmodified opinion.

Start Time of Board Meeting : 01.00 PM
End Time of Board Meeting : 03.45 PM

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

Onesource Techmedia Limited

No 33/1, Wallajah Road, Chepauk, Chennai - 600 002, Ph +91 44 2854 5858,
E-mail : info@ostindia.org, Web : www.ostml.com CIN: L72900TN2008PLC067982

An ISO 9001:2015 Certified Company

DECLARATION

[Pursuant to Regulation 33(3)(d) of SEBI (Listing obligations & Disclosures Requirements) Regulation, 2015]

It is hereby declared and confirmed that Auditor's Report on Standalone Annual Audited Financials Results of the Company for the Financial Year 2017-2018 is with unmodified opinion.

This declaration is furnished pursuant to the Second proviso to clause (d) of Sub-regulation (3) of Regulation 33 of SEBI (Listing obligations & Disclosures Requirements) Regulation, 2015 as amended/inserted vide SEBI (Listing obligations & Disclosures Requirements)(Amendment) Regulation, 2016 dated 25th May, 2016.

For ONESOURCE TECHMEDIA LIMITED




FAYAZ USMAN FAHEED
(DIN: 00252610)
MANAGING DIRECTOR

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ONESOURCE TECHMEDIA LIMITED

CIN: L72900TN2008PLC067982

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

Email: www.info@ostindia.org | Website: www.ostml.com | Ph. No. : 044-28545858



STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH, 2018

		(Rs. In Lakhs) except EPS Figures				
S. No.	Particulars	Half Year Ended			Year ended	
		31.03.2018	30.09.2017	31.03.2017	31.03.2018	31.03.2017
		Audited	Un-Audited	Audited	Audited	Audited
I	Revenue from Operations	350.15	295.61	242.46	645.76	393.43
II	Other Income	23.59	-	12.63	23.59	(42.63)
III	Total Revenue(I+II)	373.74	295.61	255.09	669.35	350.80
IV	Expenses					
a.	Cost of Material Consumed	-	-	-	-	-
b.	Purchase of Stock-in-Trade	90.04	27.02	36.48	117.06	92.55
c.	Changes in inventories of Finished goods/work in progress & Stock in Trade	9.04	2.30	(22.64)	11.34	(49.59)
d.	Finance Cost	41.21	15.96	5.47	57.17	5.52
e.	Employee benefits expenses	90.16	68.21	53.20	158.37	82.91
f.	Depreciation & Amortisation Expenses	223.17	134.83	12.00	358.00	96.53
g.	Other Expenses	102.24	38.78	242.54	141.02	110.36
h.	Total Expenses	555.87	287.11	327.05	842.97	338.29
V	Profit before Exceptional and Extra ordinary items and Tax (III-IV)	(182.13)	8.51	(71.97)	(173.62)	12.51
VI	Exceptional items	-	-	-	-	-
VII	Profit before Extraordinary items and Tax (V-VI)	(182.13)	8.51	(71.97)	(173.62)	12.51
VIII	Extraordinary Items	-	-	-	-	-
IX	Profit Before Tax(VII-VIII)	(182.13)	8.51	(71.97)	(173.62)	12.51
X	Tax expense					
a.	Current Tax	-	-	-	-	-
b.	Deferred Tax	-	-	-	-	-
XI	Profit/(Loss) for the period from Continuing Operations(VII-VIII)	(182.13)	8.51	(71.97)	(173.62)	12.51
XII	Profit/(Loss) from Discontinuing Operations	-	-	-	-	-
XIII	Tax expense from Discontinuing Operations	-	-	-	-	-
XIV	Profit/(Loss) from Discontinuing operations (after Tax) (XII-XIII)	-	-	-	-	-
XV	Profit/(Loss) for the period (XI+XIV)	(182.13)	8.51	(71.97)	(173.62)	12.51
XVI	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Basic	(2.81)	0.13	(1.11)	(2.67)	0.19
b)	Diluted	(2.81)	0.13	(1.11)	(2.67)	0.19
XVII	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Basic	(2.81)	0.13	(1.11)	(2.67)	0.19
b)	Diluted	(2.81)	0.13	(1.11)	(2.67)	0.19

NOTES:

- The audited interim financial results for the Half Year and Year ended March 31, 2018 have been approved by the Board of Directors of the Company at its meeting held on July 6, 2018. The Company confirms that its Statutory auditors, K D M AND CO LLP have issued audit report with unmodified opinion on the financial results for the Half Year and Year ended March 31, 2018.
- EPS is not annualized for the half year ended March 31, 2018, September 30, 2017 and March 31, 2017.
- The Company operates in a single segment and hence information pursuant to Segment Reporting is not applicable.
- The figures for the current half year and the corresponding half year of the previous year represents the balance between audited figures in respect of the full financial years and those published till the half year ended 30th September of the respective financial year.
- Confirmation of balances/reconciliation of accounts pertaining to certain advances / creditors / debtors is pending as at year end. However the management has adopted those balances in the books of accounts as at year end.
- Figures for the comparative periods have been regrouped wherever necessary in conformity with present classification.

For Onesource Techmedia Limited

Fayaz Usman Faheed
 DIN : 00252610
 Managing Director

Place : Chennai
Date : 13th July, 2018

ONESOURCE TECHMEDIA LIMITED

CIN: L72900TN2008PLC067982

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

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31ST MARCH, 2018

		(Rs. In Lakhs)	
Particulars		As at 31.03.2018	As at 31.03.2017
		Audited	Audited
I	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	649.25	649.25
	(b) Reserve and surplus	59.67	233.29
	(c) Money Received against Share Warrants	-	-
		708.92	882.54
2	Share Application money pending allotment	-	-
3	Non Current Liabilities		
	(a) Long Term Borrowings	1,290.10	911.16
	(b) Deferred tax Liabilities (Net)	1.37	1.37
	(c) Other Long Term liabilities	445.51	338.00
	(d) Long-term provisions	-	-
		1,736.98	1250.53
4	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	13.05	56.52
	(c) Other Current Liabilities	219.29	44.33
	(d) Short Term Provisions	-	-
		232.34	100.85
	TOTAL	2,678.24	2233.92
II	ASSETS		
	Non - Current Assets		
1	(a) Property, Plant and Equipment		
	(i) Tangible Assets	1,409.84	1250.21
	(ii) Intangible Assets	1.80	2.98
	(iii) Capital Work in Progress	-	-
	(iv) Intangible Assets under Develo	-	-
	(b) Non Current Investments	339.35	394.18
	(c) Defferred Tax assets (Net)	-	-
	(d) Long term Loans and Advances	98.47	103.96
	(e) Other Non-Current Assets	-	30.56
		1,849.45	1781.88
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	39.89	51.23
	(c) Trade Receivables	393.55	84.61
	(d) Cash and Cash Equivalents	20.31	15.69
	(e) Short term Loans and advances	375.03	300.51
	(f) Other Current Assets	-	-
		828.78	452.04
	TOTAL	2678.24	2233.92

For Onesource Techmedia Limited

CHENNAI
600002

Fayaz Usman Faheed
DIN : 00252610
Managing Director

Place : Chennai
Date : 13th July, 2018

INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF ONESOURCE TECHMEDIA LIMITED

1. We have audited the accompanying Statement of Financial Results of **ONESOURCE TECHMEDIA LIMITED** ("the Company"), for the half year and year ended March 31, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement is the responsibility of the Company's Management and is approved by the Board of directors has been compiled from the related interim condensed financial statements which has been prepared in accordance with Accounting Standard 25 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such interim financial statements.
3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error in making those risk assessments, the auditor considers internal financial controls relevant to the Company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal financial controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.



4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
- (i) is presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; and
 - (ii) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the loss and other financial information of the Company for the half year and year ended March 31, 2018.

Emphasis of Matter

We draw attention to Note 4 of the statement regarding the figures for the current half year ended March 31, 2018 and the corresponding half year of the previous year ended March 31, 2017, represents the balance between audited figures in respect of the full financial years and those published till the half year ended 30th September of the respective financial year.

We draw attention to Note 5 of the statements regarding confirmation of balances or reconciliation of accounts pertaining to certain advances or creditors or debtors is pending as at year end. However the management has adopted those balances in the books of accounts as at year end. Hence those balances are subject to confirmations or reconciliations if any.

Our Opinion is not qualified in respect of the above matters.

Other Matter

- i) The Company is in the process of comprehensively compiling, completing the fixed asset register with the particulars including quantitative details, precise description of assets and situation of its fixed assets and also reconciling the fixed asset register with the books of accounts;
- ii) The Company is in the process of filing GSTR 3B returns for the months from November 2017 to March 2018. The same is subject to reconciliation with the GSTR 1 returns and books of accounts.



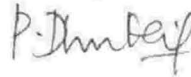
K D M AND CO LLP
CHARTERED ACCOUNTANTS

Door No.2G, Saikiran Apartments
(Above Canara Bank),
No.7, Kasturibai Nagar, First Main Road,
Adyar, Chennai - 600020.
Tel : 044-24453464
Email: contact@kdmandco.com

iii) The statement dealt with by this report has been prepared for the express purpose of filing with BSE Limited. This Statement is based on and should be read with the audited financial statements of the company for the year ended March 31, 2018 on which we have issued an unmodified audit opinion vide our report dated July 13, 2018.

Our opinion is not qualified in respect of the above matters.

For K D M AND CO LLP
Chartered Accountants
Firm Registration No.013630S/S200069



Dharmaraj P
Partner
Membership No. 224216

Place: Chennai
Date: July 13, 2018

