

General information about company	
Scrip code	535647
Name of company	ONESOURCE TECHMEDIA LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	09-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Media
Start time of board meeting	17:00
End time of board meeting	21:20

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	295.61	0
	Other income	0	0
	Total Revenue	295.61	0
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	27.02	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.3	0
(d)	Employee benefit expense	68.21	0
(e)	Finance costs	15.96	0
(f)	Depreciation and amortisation expense	134.83	0
(g)	Other Expenses		
1	Other Expenses	38.78	0
	Total other expenses	38.78	0
	Total expenses	287.1	0

Financial Results – Other than Bank			
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3	Profit before exceptional and extraordinary items and tax	8.51	0
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	8.51	0
6	Extraordinary items	0	0
7	Profit before tax	8.51	0
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	8.51	0
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	8.51	0
16	Net profit (Loss) for the period	8.51	0

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17	Details of equity share capital		
	Paid-up equity share capital	649.25	0
	Face value of equity share capital	10	0
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.13	0
	Diluted earnings (loss) per share from continuing and discontinued operations	0.13	0
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 14th November,2017
2. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
3. The Statutory Auditors of the company has carried out the "Limited Review" of the above financials.
- 4.Current Tax includes Net of MAT Credit.
5. Segmental Report for the quarter as per AS-17 if ICAI is not applicable.

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1	Shareholders' funds	
	649.25	649.25
	241.8	233.29
	0	0
	891.05	882.54
2	0	0
3	0	0
4		
5	Non-current liabilities	
	1366.97	936.09
	1.38	1.37
	0	0
	372.5	338
	0	0
	1740.85	1275.46
6	Current liabilities	
	0	0
	Trade Payables	
	0	0
	31.19	56.52
	47.72	19.41
	0	0
	78.91	75.93
	2710.81	2233.93
	Assets	

1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	1416.67	1253.19
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	1416.67	1253.19

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Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	363.27	394.18
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	103.97	103.97
(viii)	Other non-current assets	26.48	26.48
Total non-current assets		1910.39	1777.82
Current assets			
	Current investments	0	0
	Inventories	48.93	51.23
	Trade receivables	210.21	84.61
	Cash and cash equivalents	10.77	1.6
	Bank balance other than cash and cash equivalents	19.18	14.09
	Short-term loans and advances	499.47	290.97
	Other current assets	11.86	13.61
Total current assets		800.42	456.11
Total assets		2710.81	2233.93
Disclosure of notes on assets and liabilities			

