

Scrip code	
Scrip code	535647
NSE Symbol	
MSEI Symbol	
ISIN	INE807O01011
Name of company	ONESOURCE TECHMEDIA LIMITED
Result Type	Main Format
Type of company	SME
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	14-11-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2019
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 date and time of board meeting	14-11-2019 16:00
End date and time of board meeting	14-11-2019 17:00
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

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	01-04-2019	01-04-2019
B	Date of end of reporting period	30-09-2019	30-09-2019
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	552.89	552.89
	Other income	0.37	0.37
	Total Revenue	553.26	553.26
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	129.43	129.43
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	17.54	17.54
(d)	Employee benefit expense	128.04	128.04
(e)	Finance costs	6.02	6.02
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other Expenses	73.97	73.97
	Total other expenses	73.97	73.97
	Total expenses	355	355

Financial Results – Other than Bank			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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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.		
3	Profit before exceptional and extraordinary items and tax	198.26	198.26
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	198.26	198.26
6	Extraordinary items	0	0
7	Profit before tax	198.26	198.26
	Current tax	0	0
	Deferred tax	0	0
	Total tax expenses	0	0
9	Net Profit Loss for the period from continuing operations	198.26	198.26
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	198.26	198.26
16	Net profit (Loss) for the period	198.26	198.26

Financial Results – Other than Bank			
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17	Details of equity share capital		
	Paid-up equity share capital	649.25	649.25
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	3.05	3.05
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	30-09-2019
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
Equity and liabilities	
1 Shareholders' funds	
Share capital	649.25
Reserves and surplus	395.89
Money received against share warrants	0
Total shareholders' funds	1045.14
2 Share application money pending allotment	0
3 Deferred government grants	0
4 Minority interest	
5 Non-current liabilities	
Long-term borrowings	2270.39
Deferred tax liabilities (net)	50
Foreign currency monetary item translation difference liability account	0
Other long-term liabilities	699.92
Long-term provisions	0
Total non-current liabilities	3020.31
6 Current liabilities	
Short-term borrowings	0
Trade Payables	
(A) Total outstanding dues of micro enterprises and small enterprises	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	133.26
Other current liabilities	12.74
Short-term provisions	0
Total current liabilities	146
Total equity and liabilities	4211.45
Assets	
1 Non-current assets	
(i) Fixed assets	
Tangible assets	2518
Producing properties	0
Intangible assets	4.73
Preproducing properties	0
Tangible assets capital work-in-progress	0
Intangible assets under development or work-in-progress	0
Total fixed assets	2522.73

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2019
Date of end of reporting period		30-09-2019
Whether results are audited or unaudited		Unaudited
Nature of report standalone or consolidated		Standalone
(ii)	Non-current investments	575.51
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	33.09
(viii)	Other non-current assets	0
Total non-current assets		3131.33
Current assets		
	Current investments	0
	Inventories	18.26
	Trade receivables	650.69
	Cash and cash equivalents	4.59
	Bank balance other than cash and cash equivalents	23.42
	Short-term loans and advances	0
	Other current assets	383.16
Total current assets		1080.12
Total assets		4211.45
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019	01-04-2019
Date of end of reporting period	30-09-2019	30-09-2019
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
Total segment revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other unallocable expenditure net off unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Assets		
Un-allocable Assets		
Net Segment Assets		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

