

ONESOURCE TECHMEDIA LIMITED

CIN : L72900TN2008PLC067982

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH 2015

(Rs. In Lakhs)

SL NO.	PARTICULARS	Half Year ended	Half Year ended	Year ended	Year ended
		31.03.2015	31.03.2014	31.03.2015	31.03.2014
		audited*	audited*	audited*	audited*
Part I					
(1)	Income				
(a)	Net Sales / Income from Operations	8.00	1.54	8.00	10.94
(b)	Other Operating Income	-	7.76	-	13.28
	Total	8.00	9.30	8.00	24.22
(2)	Expenditure				
(a)	(Increase)/Decrease in Stock-in-Trade and Work-in-Progress	-	8.79	-	-
(b)	Consumption of Raw Materials	-	1.00	-	1.00
(c)	Purchase of Traded Goods	-	(11.00)	-	-
(d)	Employees Cost	2.85	3.22	5.46	5.06
(e)	Depreciation	1.58	0.53	1.58	1.41
(f)	Media Expenses	7.00	-	7.00	0.74
(g)	Other Expenditure	12.04	8.18	16.84	10.85
	Total	23.47	10.72	30.88	19.06
(3)	Profit from Operations before Other Income, Interest & Exceptional Items	(15.47)	(1.42)	(22.88)	5.16
(4)	Other Income	19.59	-	32.35	-
(5)	Profit before Interest and Exceptional Items	4.12	(1.42)	9.47	5.16
(6)	Finance Cost	1.32	1.01	1.65	1.16
(7)	Profit after Interest but before Exceptional Items	2.80	(2.43)	7.82	4.00
(8)	Exceptional Items	(0.13)	-	(0.13)	-
(9)	Profit/Loss from Ordinary Activities before Tax	2.93	(2.43)	7.95	4.00
(10)	Tax Expenses	2.45	1.50	2.45	1.50
(11)	Net Profit/Loss from Ordinary Activities after Tax	0.48	(3.93)	5.50	2.50
(12)	Extraordinary Item (Net of Tax Expenses)	-	-	-	-
(13)	Net Profit/Loss for the Period	0.48	(3.93)	5.50	2.50
(14)	Paid-up equity share capital (Face Value of the Share shall be indicated)	649.25	649.25	649.25	649.25
(15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	271.25	265.75	271.25	265.75
(16)	Earnings Per Share (EPS)				
	Basic and diluted EPS before Extraordinary items for the period (for the year to date and for the previous year not to be annualized)	0.01	(0.06)	0.08	0.04
	Basic and diluted EPS after Extraordinary items for the period (for the year to date and for the previous year not to be annualized)	0.01	(0.06)	0.08	0.04
(17)	Public Shareholding				
	Nos of Shares	36,50,900	36,50,900	36,50,900	36,50,900
	Percentage of Shareholding	56.23%	56.23%	56.23%	56.23%
(18)	Promoters and Promoter Group Shareholding				
	Pledged/Encumbered				
	Number of Shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
	Non-Encumbered				
	Number of Shares	28,41,600	28,41,600	28,41,600	28,41,600
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	43.77%	43.77%	43.77%	43.77%

For ONESOURCE TECHMEDIA LTD.



Director

Part II		
19	Particulars	Half Year Ended 31 th March, 2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the period	NIL
	Received during the period	NIL
	Disposed off during the quarter	NIL
	Remaining Unresolved at the end of the quarter	NIL

Notes :

- Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 28th May, 2015
- Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
- The Statutory Auditor has carried out the audit of the above financials.
- Tax Expenses includes Current Tax (Net of MAT Credit) and Deferred Tax
- Consequent to the enactment of the Companies Act, 2013 (the Act) and its applicability for accounting periods commencing from 1st April 2014, the Company has reassessed the remaining useful life of fixed assets in accordance with the provisions prescribed under Schedule II to the Act. There are no assets which have completed their useful life. In case of other assets, the carrying value (Net of Residual Value) is being depreciated over the revised remaining useful life. The depreciation and amortization expenses charged for year ended would have been lower by Rs. 42,946/-, had the company continued with the previous assessment of useful life of such assets.
- The figures for the half year ended 31st March 2015 and 31st March 2014 represent 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 years.

For Onesource Techmedia Limited



FAYAZ HUSMAN FAHEED
 Managing Director
 DIN : 06232610

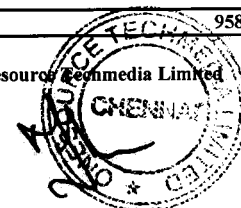
Place : Chennai
 Date : 28.05.2015

ONESOURCE TECHMEDIA LIMITED
STATEMENT OF ASSETS AND LIABILITIES

Rs. In Lakhs

	Particulars	Year Ended 31.03.2015 Audited	Year Ended 31.03.2014 Audited
A	Equity and Liabilities		
1	Shareholders' funds		
	a) Share Capital	649.25	649.25
	b) Reserves and Surplus	271.24	265.75
	Sub-Total - Shareholders' funds	920.49	915.00
2	Non-Current Liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities	-	0.04
	c) Other Long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-Total - Non-Current Liabilities	-	0.04
3	Current Liabilities		
	a) Short-term borrowings	126.30	-
	b) Trade Payables	0.91	41.95
	c) Other current liabilities	-	-
	d) Short-term provisions	2.62	1.49
	Sub-Total - Current Liabilities	129.83	43.44
	Total Liabilities (1+2+3)	1,050.32	958.48
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	6.05	7.63
	b) Non-Current Investments	357.38	250.35
	c) Deferred Tax assets	0.13	-
	d) Long-term loans and advances	159.21	285.00
	e) Other non-current assets	34.64	38.72
	Sub-Total - Non-Current Assets	557.41	581.70
2	Current Assets		
	a) Current Investments	-	-
	b) Inventories	-	-
	c) Trade Receivables	16.75	8.61
	d) Cash and Cash equivalents	69.78	79.03
	e) Short-term loans and advances	401.52	284.61
	f) Other Current Assets	4.86	4.53
	Sub-Total - Current Assets	492.91	376.78
	Total Assets (1+2)	1,050.32	958.48

For Onesource Techmedia Limited



FAYAZ USMAN FAHEED
Managing Director
DIN : 00252610

Place : Chennai
Date : 28th May, 2015