

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	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	30-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	18-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	MEDIA
Start date and time of board meeting	30-05-2019 16:00
End date and time of board meeting	30-05-2019 19:05
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

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	01-10-2018	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
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	576.59	947.75
	Other income	1.62	-0.81
	Total Revenue	578.21	946.94
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	112.64	159.7
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1.14	4.09
(d)	Employee benefit expense	124.53	228.9
(e)	Finance costs	5.45	51.15
(f)	Depreciation and amortisation expense	170.07	170.07
(g)	Other Expenses		
1	Other Expenses	76.45	137.39
	Total other expenses	76.45	137.39
	Total expenses	488	751.3

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C	Whether results are audited or unaudited	Audited	Audited
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.		
3	Profit before exceptional and extraordinary items and tax	90.21	195.64
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	90.21	195.64
6	Extraordinary items	0	0
7	Profit before tax	90.21	195.64
	Current tax	9.07	9.07
	Deferred tax	48.63	48.63
	Total tax expenses	57.7	57.7
9	Net Profit Loss for the period from continuing operations	32.51	137.94
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	32.51	137.94
16	Net profit (Loss) for the period	32.51	137.94

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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	0.5	2.12
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Statement of Asset and Liabilities	
	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Equity and liabilities	
1 Shareholders' funds	
Share capital	649.25
Reserves and surplus	197.62
Money received against share warrants	
Total shareholders' funds	846.87
2 Share application money pending allotment	0
3 Deferred government grants	0
4 Minority interest	
5 Non-current liabilities	
Long-term borrowings	2321.73
Deferred tax liabilities (net)	50
Foreign currency monetary item translation difference liability account	0
Other long-term liabilities	627.7
Long-term provisions	0
Total non-current liabilities	2999.43
6 Current liabilities	
Short-term borrowings	0
Trade Payables	
(A) Total outstanding dues of micro enterprises and small enterprises	2.25
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	19.7
Other current liabilities	16.56
Short-term provisions	0
Total current liabilities	38.51
Total equity and liabilities	3884.81
Assets	
1 Non-current assets	
(i) Fixed assets	
Tangible assets	2204.18
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	2208.91

Statement of Asset and Liabilities		
Particulars		Current year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
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Whether results are audited or unaudited		Audited
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		2817.51
Current assets		
	Current investments	0
	Inventories	35.8
	Trade receivables	446.14
	Cash and cash equivalents	248.37
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	336.99
	Other current assets	0
Total current assets		1067.3
Total assets		3884.81
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	01-10-2018	01-04-2018
Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited	Audited	
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		

