

**ONESOURCE TECHMEDIA LIMITED**

CIN - U72900TN2008PLC067982

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**REVISED -STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31.03.2014**

Rs. In Lakhs

S. No.	Particulars	Half Year ended	Half Year ended	Year ended	Year ended
		31.03.2014	31.03.2013	31.03.2014	31.03.2013
		Audited	Audited	Audited	Audited
1	(a) Net Sales / Income from Operations	1.54	349.14	10.94	486.07
	(b) Other Operating Income	7.76	3.67	13.28	14.38
	Total Income from Operations (Net)	9.30	352.81	24.22	500.45
2	Expenditure				
a.	Increase/decrease in stock in trade and work in progress	8.79	255.40	-	277.98
b.	Consumption of raw materials	1.00	-	1.00	-
c.	Purchase of traded goods	(11.00)	84.45	-	201.88
d.	Employees Cost	3.22	2.69	5.06	3.29
e.	Depreciation	0.53	0.59	1.41	1.76
f.	Media Expenses	-	4.72	0.74	4.72
g.	Other expenditure	8.18	1.31	10.85	2.14
	Total	10.72	349.16	19.06	491.77
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(1.42)	3.65	5.16	8.68
4	Other Income / (Loss)	-	-	-	-
5	Profit / (Loss) before Interest and exceptional Items (3+4)	(1.42)	3.65	5.16	8.68
6	Interest	1.01	-	1.16	-
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(2.43)	3.65	4.00	8.68
8	Exceptional items	-	-	-	-
9	Profit (+)/Loss (-) from ordinary Activities before tax (7-8)	(2.43)	3.65	4.00	8.68
10	Tax expense - Income Tax	1.50	2.61	1.50	2.61
	- Deferred Tax	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	(3.93)	1.04	2.50	6.07
12	Extraordinary Item (net of tax expense Rs. Lac)	-	-	-	-
13	Net Profit(+) / Loss (-) for the period (11-12)	(3.93)	1.04	2.50	6.07
14	Paid-up equity share capital (Face value - Rs. 10/- per share)	649.25	449.25	649.25	449.25
15	Reserve excluding Revaluation Reserves as per latest balance sheet	-	-	265.75	183.25
16	Earning Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.06)	0.02	0.04	0.14
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.06)	0.02	0.04	0.14



17	Public Shareholding - No. of Shares - Percentage of shareholding	36,50,900 56.23	- 0.00	36,50,900 56.23	- 0.00
18	Promoters and Promoter Group Shareholding				
a	Pledged / Encumbered - No. of shares - Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) - Percentage of shares (as a % of the total shares capital of the company)	- - -	- - -	- - -	- - -
b	Non-Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company)	28,41,600 100.00 43.77	44,92,500 100.00 100.00	28,41,600 100.00 43.77	44,92,500 100.00 100.00

**AUDITED SEGMENT RESULT FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31.03.2014**

Rs. In Lakhs

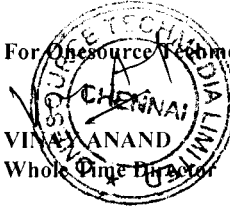
S. No.	Particulars	Half Year ended	Half Year ended	Year ended	Year ended
		31.03.2014	31.03.2013	31.03.2014	31.03.2013
		Audited	Audited	Audited	Audited
1	Segment Revenue				
a)	Media Services	1.54	-	10.94	7.60
b)	Investment Services	7.76	9.29	13.28	6.21
c)	Other Un-Allocable Activities	-	3.67	-	6.78
	Total Income from Operations	9.30	12.96	24.22	20.59
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest				
a)	Media Services	(9.18)	(4.72)	(8.12)	2.88
b)	Investment Services	7.76	9.29	13.28	6.21
c)	Other Un-Allocable Activities	(1.01)	(0.92)	(1.16)	(0.41)
	Total Profit Before Tax	(2.43)	3.65	4.00	8.68
3	Capital Employed				
a)	Media Services	392.44	28.00	392.44	28.00
b)	Investment Services	414.00	239.04	414.00	239.04
c)	Other Un-Allocable Activities	108.56	365.90	108.56	365.90
	Total	915.00	632.94	915.00	632.94

**NOTES:**

- Above results were reviewed by Audit Committee taken on record in Board Meeting held on May 27, 2014.
- Segmental Report for the Quarter as per AS-17 of ICAI is applicable for the Half Year and Year ended 31.03.2014
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- Financials has been re-grouped, where ever necessary
- The Auditor has carried out Audit on the above Financials

Place : Chennai  
Date : May 27, 2014

For OneSource TechnoMedia Limited  
VINAY ANAND  
Whole Time Director



**ONESOURCE TECHMEDIA LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES**

Rs. In Lakhs

	Particulars	As at 31.03.2014	As at 31.03.2013
<b>A Equity and Liabilities</b>			
1	<b>Shareholders' funds</b>		
	a) Share Capital	649.25	449.25
	b) Reserves and Surplus	265.75	183.25
	<b>Sub-Total - Shareholders' funds</b>	<b>915.00</b>	<b>632.50</b>
2	<b>Non-Current Liabilities</b>		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities	0.04	0.04
	c) Other Long-term liabilities	-	-
	d) Long-term provisions	-	-
	<b>Sub-Total - Non-Current Liabilities</b>	<b>0.04</b>	<b>0.04</b>
3	<b>Current Liabilities</b>		
	a) Short-term borrowings	-	-
	b) Trade Payables	41.95	4.55
	c) Other current liabilities	-	-
	d) Short-term provisions	1.49	2.61
	<b>Sub-Total - Current Liabilities</b>	<b>43.44</b>	<b>7.16</b>
	<b>Total Liabilities (1+2+3)</b>	<b>958.48</b>	<b>639.70</b>
<b>B ASSETS</b>			
1	<b>Non-Current Assets</b>		
	a) Fixed Assets	7.63	9.04
	b) Non-Current Investments	250.35	239.04
	c) Deferred Tax assets	-	-
	d) Long-term loans and advances	285.00	269.00
	e) Other non-current assets	38.72	43.15
	<b>Sub-Total - Non-Current Assets</b>	<b>581.70</b>	<b>560.23</b>
2	<b>Current Assets</b>		
	a) Current Investments	-	-
	b) Inventories	-	-
	c) Trade Receivables	8.61	-
	d) Cash and Cash equivalents	79.03	6.76
	e) Short-term loans and advances	284.61	30.14
	f) Other Current Assets	4.53	42.56
	<b>Sub-Total - Current Assets</b>	<b>376.78</b>	<b>79.46</b>
	<b>Total Assets (1+2)</b>	<b>958.48</b>	<b>639.69</b>

Place : Chennai  
Date : May 27, 2014

For Onesource Techmedia Limited

