

ONESOURCE TECHMEDIA LIMITED

Regd. Office : 2C, No.367, Ram Mansion, 2nd Floor, Pantheon Road, Egmore, Chennai, Tamil Nadu, 600008
Statement of Un-Audited Financial Results for the Half Year ended 30th September 2013

Rs. in Lacs

Sr. No.	Particulars	Half Year ended 30.09.2013	Corresponding Half Year ended 30.09.2012	Year ended 31.03.2013	Year ended 31.03.2012
		Un-Audited		Audited	
1	Income from Operations				
	a) Net Sales/Income from Operations	6.55	136.93	486.07	56.30
	b) Other Operating Income	2.85	7.60	7.60	4.18
	Total Income from Operations (Net)	9.40	144.53	493.67	60.48
2	Expenditure				
	(a) Increase/decrease in stock in trade and work in progress	(8.79)	22.58	277.98	(13.03)
	(b) Consumption of raw materials	-	-	-	-
	(c) Purchase of traded goods	11.00	117.43	201.88	68.08
	(d) Employees Cost	1.84	0.60	3.29	3.35
	(e) Depreciation	0.88	1.17	1.76	2.29
	(f) Media Expenses	0.74	-	4.72	-
	(g) Other Expenditure	2.67	0.83	2.14	2.33
	Total Expenses	8.34	142.61	491.77	63.02
3	Profit/(Loss) from Operations before other Income, interest and exceptional Expenses (1-2)	1.06	1.92	1.90	(2.54)
4	Other Income/(Loss)	5.52	3.11	6.78	6.65
5	Profit/(Loss) before interest and exceptional items (3+4)	6.58	5.03	8.68	4.11
6	Interest	0.15	-	-	-
7	Profit/(Loss) after interest but before exceptional items (3+4)	6.43	5.03	8.68	4.11
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	6.43	5.03	8.68	4.11
10	Tax Expenses - Income Tax	-	-	2.61	0.89
	Deferred Tax	-	-	-	(0.07)
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9- 10)	6.43	5.03	6.07	3.29
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	6.43	5.03	6.07	3.29
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	649.25	149.75	449.25	149.75
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	183.25	476.68
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)	0.10	0.34	0.14	0.22
	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)	0.10	0.34	0.14	0.22
17	Public Shareholding				
	- Number of Shares	3,650,900	-	-	-
	- Percentage of Share Holding	56.23	-	-	-
18	Promoter and Promoter Group Shareholding				
	a) Pledged/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)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	2,841,600	1,497,500	4,492,500	1,497,500
	- 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	100.00	100.00	100.00



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Un-Audited Segment Results for the Half Year ended 30th September 2013

Rs. in Lacs

Sr. No.	Particulars	Half Year ended 30.09.2013	Corresponding Half Year ended 30.09.2012	Year ended 31.03.2013	Year ended 31.03.2012
		Un-Audited		Audited	
1	Segment Revenue				
a)	Media Services	2.85	7.60	7.60	4.18
b)	Investment Activities	4.34	(3.08)	6.21	1.25
c)	Other Un-allocable Activities	5.52	3.11	6.78	6.65
	Total Income from Operations	12.71	7.63	20.59	12.08
2	Segment Profit/(Loss) before Interest & Tax				
a)	Media Services	2.11	7.60	2.88	4.18
b)	Investment Activities	4.34	(3.08)	6.21	1.25
c)	Other Un-allocable Activities	(0.02)	0.51	(0.41)	(1.32)
	Profit before Tax	6.43	5.03	8.68	4.11
3	Capital Employed				
a)	Media Services	65.38	22.98	28.00	4.08
b)	Investment Activities	255.33	482.28	239.04	504.83
c)	Other Operational Activities	597.79	127.24	365.90	112.52
	Total	918.50	632.50	632.94	621.43

Notes :

- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 29th October 2013.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Chennai
 Date : October 29, 2013

For Onesource Techmedia Limited
 Sd/-
Shyam Sundar
 Executive Director

