

ONESOURCE TECHMEDIA LIMITED

CIN: L72900TN2008PLC067982

Regd. Office: 33/1, Wallajah Road, Chepauk, Chennai - 600 002

Email: onesourcetechmedia@gmail.com | Website: www.onesourcetechmedia.com | Ph. No. : 044-28545858

STANDALONE STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH 2017

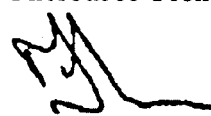
(Rs. In Lakhs)

SL NO.	PARTICULARS	Half Year Ended			Year Ended	
		31.03.2017	30.09.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Un- Audited	Audited	Audited	Audited
1	Income from Operations					
(a)	Net Sales / Income from Operations	242.46	150.97	80.14	393.43	104.97
(b)	Other Operating Income	-	-	(0.55)	-	-
	Total Income from Operations (Net)	242.46	150.97	79.59	393.43	104.97
2	Expenses					
(a)	Cost of Material Consumed	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	36.48	56.07	3.25	92.55	3.25
(c)	Changes in inventories of Finished goods/work in progress & Stock in Trade	(22.64)	(26.95)	(1.64)	(49.59)	(1.64)
(d)	Employee benefits expenses	53.20	29.71	39.91	82.91	58.83
(e)	Depreciation & Amortisation Expense	12.01	84.52	66.58	96.53	66.58
(f)	Other expenses	242.54	(61.24)	36.37	181.30	65.70
	Total Expenses	321.59	174.81	144.47	403.70	192.72
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(79.13)	(23.84)	(64.88)	(10.27)	(87.75)
4	Other Income	12.63	15.68	19.12	28.31	39.05
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(66.51)	84.54	(45.76)	18.04	(48.70)
6	Finance Cost	5.47	0.06	0.82	5.53	0.82
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(71.98)	84.48	(46.58)	12.51	(49.52)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	(71.98)	84.48	(46.58)	12.51	(49.52)
10	Tax expense	-	-	1.50	-	1.50
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	(71.98)	84.48	(48.08)	12.51	(51.02)
12	Extraordinary Item (net of tax expense)	-	-	-	-	-
13	Net Profit / Loss for the period (11+/-12)	(71.98)	84.48	(48.08)	12.51	(51.02)
14	Paid-up equity share capital (Face value Rs. 10/- per share)	649.25	649.25	649.25	649.25	649.25
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	233.29	220.78
16 (i)	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Basic	(1.11)	1.30	(0.74)	0.19	(0.79)
b)	Diluted	(1.11)	1.30	(0.74)	0.19	(0.79)
16 (ii)	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Basic	(1.11)	1.30	(0.74)	0.19	(0.79)
b)	Diluted	(1.11)	1.30	(0.74)	0.19	(0.79)

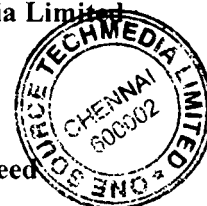
NOTES:

1. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 30th May, 2017.
2. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary. Other expenses for the half-year ended 30.09.2016 includes the profit from sale of share of Rs.92.70 Lakhs which was regrouped from Other Income.
3. The Statutory Auditors of the Company has carried out the audit of the above financials.
4. Segmental Report for the quarter as per AS-17 if ICAI is not applicable.
5. The figures for the half year ended 31st March 2017 and 31st March 2016 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 Usman Faheed
DIN:00252610
Managing Director



Place : Chennai
Date : 30/05/2017

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STANDALONE STATEMENT OF ASSETS & LIABILITIES

(Rs. in Lakhs)

S.No	Particulars	Year ended 31.03.2017	Year ended 31.03.2016
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder' Funds		
	(a) Share Capital	649.25	649.25
	(b) Reserve and surplus	233.29	220.78
	Sub-Total - Shareholders' funds	882.54	870.03
2	Non Current Liabilities		
	(a) Long Term Borrowings	936.09	560.28
	(b) Deferred tax Liabilities (Net)	1.37	1.37
	(c) Other Long Term Liabilities	338.00	120.50
	(d) Long Term Provisions	-	-
	Sub-total - Non-current liabilities	1,275.46	682.15
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	56.52	9.62
	(c) Other Current Liabilities	19.41	9.82
	(d) Short Term Provisions	-	-
	Sub-total - Current liabilities	75.93	19.44
	TOTAL - EQUITY AND LAIBILITIES	2,233.93	1,571.62
B	ASSETS		
1	Non - Current Assets		
	(a) Fixed Assets		
	Tangible Assets	1,253.19	547.98
	(b) Non Current Investments	394.18	359.38
	(c) Long term Loans and Advances	103.97	103.97
	(d) Other Non-Current Assets	26.48	30.56
	(e) Deferred Tax Assets	-	-
	Sub-total - Non-current assets	1,777.81	1,041.88
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	51.23	1.64
	(c) Trade Receivables	84.61	43.45
	(d) Cash and Cash Equivalentents	15.69	12.65
	(e) Short term Loans and advances	290.97	466.82
	(f) Other Current Assets	13.61	5.18
	Sub-Total - Current Assets	456.11	529.74
	TOTAL ASSETS	2,233.92	1,571.62

For Onesource Techmedia Limited




Fayaz Usman Faheed
DIN:00252610
Managing Director

Place : Chennai
 Date : 30/05/2017

Auditor's Report On half yearly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Board of Directors of M/s. Onesource Techmedia Limited

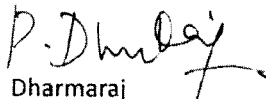
We have audited the half yearly financial results of M/s. Onesource Techmedia Limited for the half year ended 31st March 2017 and the year to date results for the period 1st April 2016 to 31st March 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS25/IndAS34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half-year financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the Net Profit and other financial information for the half-year ended 31st March, 2017 as well as the year to date result of net loss for the period from 1st April, 2016 to 31st March, 2017.

For K D M AND CO
Chartered Accountants
FRN : 013630s


Dharmaraj
Partner
M.No.224216

Date : 30.05.2017
Place : Chennai



Onesource Techmedia Limited

CIN: U72900TN2008PLC067982

DECLARATION

[Pursuant to Regulation 33(3)(d) of SEBI (Listing obligations & Disclosures Requirements) Regulation, 2015]

It is hereby declared and confirmed that Auditor's Report on Annual Audited Financials Results of the Company for the Financial Year 2016-2017 is with unmodified opinion.

This declaration is furnished pursuant to the Second proviso to clause (d) of Sub-regulation (3) of Regulation 33 of SEBI (Listing obligations & Disclosures Requirements) Regulation, 2015 as amended/inserted vide SEBI (Listing obligations & Disclosures Requirements)(Amendment) Regulation, 2016 dated 25th May, 2016.

For ONESOURCE TECHMEDIA LIMITED

FAYAZ USMAN PRAHEED
(DIN: 00252610)
MANAGING DIRECTOR