

ONESOURCE TECHMEDIA LIMITED

CIN : L72900TN2008PLC067982

Regd Office : SINDUR PANTHEON PLAZA, 346 PANTHEON ROAD, EGMORE, CHENNAI - 600008

Tel : +91-44-43555227 ; Fax : +91-44-42134333

Email : onesourcetechnialtd@gmail.com ; Website : www.onecourcetechnia.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH
SEPTEMBER 2014**

(Rs. In Lakhs)

SL NO.	PARTICULARS	Half Year	Half Year	Period	Period	Year
		ended	ended	ended	ended	ended
		30.09.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
(1)	Income					
(a)	Net Sales / Income from Operations	-	5.09	-	5.09	10.94
(b)	Other Operating Income	-	2.85	-	2.85	13.28
	Total	-	7.94	-	7.94	24.22
(2)	Expenditure					
(a)	(Increase)/Decrease in Stock-in-Trade and Work-in-Progress	-	-	-	-	-
(b)	Consumption of Raw Materials	-	1.00	-	1.00	1.00
(c)	Purchase of Traded Goods	-	-	-	-	-
(d)	Employees Cost	2.61	1.84	2.61	1.84	5.06
(e)	Depreciation	-	0.88	-	0.88	1.41
(f)	Media Expenses	-	0.74	-	0.74	0.74
(g)	Other Expenditure	4.80	2.67	4.80	2.67	10.85
	Total	7.41	7.13	7.41	7.13	19.06
(3)	Profit from Operations before Other Income, Interest & Exceptional Items	(7.41)	0.81	(7.41)	0.81	5.16
(4)	Other Income	12.76	5.77	12.76	5.77	-
(5)	Profit before Interest and Exceptional Items	5.35	6.58	5.35	6.58	5.16
(6)	Interest	0.33	0.15	0.33	0.15	1.16
(7)	Profit after Interest but before Exceptional Items	5.02	6.43	5.02	6.43	4.00
(8)	Exceptional Items	-	-	-	-	-
(9)	Profit/Loss from Ordinary Activities before Tax	5.02	6.43	5.02	6.43	4.00
(10)	Tax Expenses	-	-	-	-	1.50
(11)	Net Profit/Loss from Ordinary Activities after Tax	5.02	6.43	5.02	6.43	2.50

For ONESOURCE TECHMEDIA LTD.




(12)	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
(13)	Net Profit/Loss for the Period	5.02	6.43	5.02	6.43	2.50
(14)	Paid-up equity share capital (Face Value of the Share shall be indicated)	649.25	649.25	649.25	649.25	649.25
(15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	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)	0.08	0.10	0.08	0.10	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)	0.08	0.10	0.08	0.10	0.04
(17)	Public Shareholding					
	Nos of Shares	36,50,900	36,50,900	36,50,900	36,50,900	36,50,900
	Percentage of Shareholding	56.23%	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%	0.00%
	Percentage of shares (as a% of the total share capital of the company)	0.00%	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	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%	100.00%
	Percentage of shares (as a% of the total share capital of the company)	43.77%	43.77%	43.77%	43.77%	43.77%

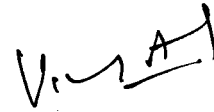
For ONESOURCE TECHMEDIA LTD.

Vijay A
Director

Notes :

- (1) Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 10th November, 2014.
- (2) Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
- (3) The Statutory Auditor has carried out a Limited Review of the above Financials.
- (4) Segment Reporting as per Accounting Standard 17 - issued by the Institute of Chartered Accountants of India (ICAI) is not applicable to the company in the current Financial Year.
- (5) Depreciation and Income Tax (Including accounting for Deferred Tax) will be accounted for at the year end.

For Onesource Techmedia Limited



VINAY ANAND

Whole Time Director

DIN : 06658340



Place Chennai

Date November 10, 2014

STATEMENT OF ASSETS AND LIABILITIES

Rs. In Lakhs

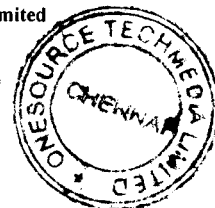
	Particulars	Half Year ended	Half Year ended
		30.09.2014	30.09.2013
A	Equity and Liabilities		
1	Shareholders' funds		
	a) Share Capital	649.25	649.25
	b) Reserves and Surplus	272.25	270.56
	Sub-Total - Shareholders' funds	921.50	919.81
2	Non-Current Liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities	-	-
	c) Other Long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-Total - Non-Current Liabilities	-	-
3	Current Liabilities		
	a) Short-term borrowings	-	46.00
	b) Trade Payables	50.51	0.50
	c) Other current liabilities	3.00	-
	d) Short-term provisions	0.06	0.04
	Sub-Total - Current Liabilities	53.57	46.54
	Total Liabilities (1+2+3)	975.07	966.35
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	7.63	9.04
	b) Non-Current Investments	411.88	247.83
	c) Deferred Tax assets	-	-
	d) Long-term loans and advances	38.08	335.09
	e) Other non-current assets	34.50	47.84
	Sub-Total - Non-Current Assets	492.09	639.80
2	Current Assets		
	a) Current Investments	-	-
	b) Inventories	65.38	72.88
	c) Trade Receivables	41.02	32.41
	d) Cash and Cash equivalents	93.75	3.46
	e) Short-term loans and advances	274.21	215.45
	f) Other Current Assets	8.62	2.35
	Sub-Total - Current Assets	482.98	326.55
	Total Assets (1+2)	975.07	966.35

For Onesource Techmedia Limited

Vinay Anand

VINAY ANAND
Whole Time Director

DIN : 06658340



Place Chennai

Date November 10, 2014