

ONESOURCE IDEAS VENTURE LIMITED
(Formerly Known as ANUGRAHA JEWELLERS LIMITED)
CIN - L74900TZ1994PLC005580

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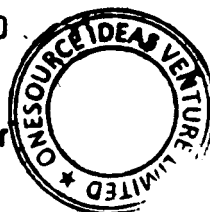
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

Rs. In Lakhs

S. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	6 Months ended	6 Months ended	Year ended
		30.09.2014	30.09.2013	30.06.2014	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales / Income from Operations	-	212.02	-	-	237.86	237.84
	(b) Other Operating Income	0.04	(0.02)	-	0.04	-	0.01
	Total Income from Operations (Net)	0.04	212.00	-	0.04	237.86	237.86
2	Expenditure						
a.	Cost of Material Consumed	-	4.95	-	-	6.81	1.83
b.	Purchase of Stock-in-Trade	-	-	-	-	212.50	212.51
c.	Changes in inventories of Finished goods/work in progress & Stock in Trade	-	205.69	-	-	-	4.97
d.	Employees Cost & Directors Remuneration	1.14	0.40	1.14	2.28	0.66	1.80
e.	Depreciation & Amortisation	-	-	-	-	0.20	1.89
f.	BSE Revocation Fees	-	-	-	-	-	-
g.	Bad Debts Written Off	-	-	-	-	61.58	36.58
h.	Other expenditure	3.59	3.09	0.89	4.48	10.83	18.88
	Total	4.73	214.13	2.03	6.76	292.58	278.46
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(4.68)	(2.13)	(2.03)	(6.71)	(54.72)	(40.60)
4	Other Income	-	(199.29)	-	-	(148.62)	(147.97)
5	Profit before Interest and exceptional Items (3+4)	(4.68)	(201.42)	(2.03)	(6.71)	(203.34)	(188.57)
6	Finance Cost	-	-	-	-	-	0.03
7	Profit after Interest but before Exceptional Items (5-6)	(4.68)	(201.42)	(2.03)	(6.71)	(203.34)	(188.60)
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	(4.68)	(201.42)	(2.03)	(6.71)	(203.34)	(188.60)
10	Tax expense - PT/DT/FBT	-	-	-	-	-	(4.55)
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	(4.68)	(201.42)	(2.03)	(6.71)	(203.34)	(184.05)
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-	-
13	Net Profit(+) / Loss (-) for the period (11-12)	(4.68)	(201.42)	(2.03)	(6.71)	(203.34)	(184.05)
14	Paid-up equity share capital (Face value - Rs. 10/- per share)	450.00	450.00	450.00	450.00	450.00	450.00
15	Reserve excuding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	NA	NA	(425.51)
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Baisc	(0.10)	(4.48)	(0.05)	(0.15)	(4.52)	(4.09)
	b) Diluted	(0.10)	(4.48)	(0.05)	(0.15)	(4.52)	(4.09)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Baisc	(0.10)	(4.48)	(0.05)	(0.15)	(4.52)	(4.09)
	b) Diluted	(0.10)	(4.48)	(0.05)	(0.15)	(4.52)	(4.09)

For ONESOURCE IDEAS VENTURE LIMITED

Venodhin
Managing Director



A	Public Shareholding						
	- No. of Shares	28,92,501	30,90,601	28,92,501	28,92,501	30,90,601	28,92,501
	- Percentage of shareholding	64.28	68.68	64.28	64.28	68.68	64.28
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	16,07,499	14,09,399	16,07,499	16,07,499	14,09,399	16,07,499
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
- Percentage of shares (as a % of the total share capital of the company)	35.72	31.32	35.72	35.72	31.32	35.72	
B	Particulars	Quarter ended 30/09/2014					
	INVESTOR COMPLAINTS						
	Pending at the beginning of the period					NIL	
	Received during the period					NIL	
	Disposed off during the quarter					NIL	
	Remaining Unresolved at the end of the quarter					NIL	

NOTES:

1. The Share Holders of the Company through declaration of Postal Ballot Results on 1st March, 2014 approved the Change in Object Clause of the Company by discontinuing the operation of "dealers/makers of Jewellery(s)" and entering the Business of "Consultancy, Advisory and Investing/Trading of shares and securities". The same was approved by the Registrar of Companies, Tamil Nadu, vide its Certificate of Registration of the Special Resolution Confirming Alteration of Object Clause(s) dated 2nd April, 2014. Thus, the Income from Operation for the Quarter and Half year ended 30th September, 2014 is shown from the New Line of Business and the entire results have been prepared accordingly.
2. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
3. Above results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 5th November, 2014.
4. Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.
5. The Statutory Auditor has carried out a Limited Review of the above Financials.

For Onesource Ideas Ventures Limited

B. Venodhini

B. VENODHINI
(DIN:00479516)
Managing Director



Place : Chennai
Date : 5th November, 2014

STATEMENT OF ASSETS & LIABILITIES

Amount in Lakhs

	Particulars	As at Half Year	As at Half Year
		ended 30.09.2014	ended 30.09.2013
A	EQUITY AND LIABILITIES		
1	Shareholder' Funds		
	(a) Share Capital	450.00	450.00
	(b) Reserve and surplus	(432.22)	(444.80)
	(b) Money Received against Share Warrants	-	-
	Sub-Total - Shareholders' funds	17.78	5.20
2	Share Application money pending allotment	-	-
3	Minority interest	-	-
3	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred tax Liabilities (Net)	-	4.35
	(c) Other Long Term liabilities	-	-
	Sub-total - Non-current liabilities	-	4.35
4	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	7.16	44.29
	(c) Short Term Provisions	0.13	-
	(d) Other Short Term liabilities	-	-
	Sub-total - Current liabilities	7.29	44.29
	TOTAL - EQUITY AND LAIBILITIES	25.07	53.84
B	ASSETS		
1	Non - Current Assets		
	(a) Fixed Assets	-	1.70
	(b) Non Current Investments	-	-
	(c) Defferred Tax assets (Net)	0.20	-
	(d) Long term Loans and Advances	1.25	25.00
	(e) Other Non-Current Assets	-	-
	Sub-fotal - Non-current assets	1.45	26.70
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	0.01	-
	(c) Trade Receivables	1.25	25.25
	(d) Cash and Cash Equivalents	11.71	0.61
	(e) Short term Loans and advances	10.09	1.28
	(f) Other Current Assets	0.56	-
	Sub-Total - Current Assets	23.62	27.14
	Total	25.07	53.84

For Onesource Ideas Venture Limited

Venodhini
B. VENODHINI
(DIN:00479516)
Managing Director



Place : Chennai
Date : 5th November, 2014