

ONESOURCE IDEAS VENTURE LIMITED

Registered Address: J J Manor, 2nd Floor, 146, Rukmani Lakshmipathy Road, Egmore
Chennai Chennai - 600008

CIN: L74900TN1994PLC097983

Email Id: cs@osivl.com

Date:-14th February, 2023

To,
The Secretary,
Department of Corporate Services,
BSE Limited
PhirozeJeejeebhoy Towers, Dalal Street,
Mumbai- 400001, MH

BSE Code: 530805

Res. Sir/ Madam,

Sub: Outcome of Board Meeting

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 we would like to inform that the Board of Directors in their meeting held on today, 14th February, 2023, has inter-alia considered and approved the following:-

- 1) Considered and approved Standalone un-audited financial results of the Company for the quarter and Nine months ended December 31, 2022 together with Auditor's Limited Review Report thereon by the Auditor of the Company as per Regulation 33 of SEBI(LODR) Regulations, 2015;

Please note that the said meeting was held around **02:30 p.m. (IST)** and closed at around **08:30 p.m. (IST)**.

We hereby request you to take note of the same and update record of the Company accordingly.

Yours Faithfully

For, ONESOURCE IDEAS VENTURE LIMITED

VIBHU MAURYA
Managing Director
DIN: 06458105

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UN-AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER, 2022

(` In Lacs except for earning per share data)							
Sr. No.	Particulars	3 months ended			Nine Months Ended		Accounting Year Ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Un-Audited	Audited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations/ Services	20.00	-	-	20.00	-	-
2	Other Income	6.21	5.13	2.15	14.45	20.96	27.95
3	Total Income (1+2)	26.21	5.13	2.15	34.45	20.96	27.95
4	Expenses						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	-	-	-	-	-
	d. Employees benefits expense	6.32	-	2.13	6.32	8.87	10.18
	e. Finance costs	0.01	-	-	0.01	-	-
	f. Depreciation and amortisation expense	-	-	0.60	-	1.81	2.21
	g. Other Expenses	3.06	5.03	1.86	9.39	7.18	14.23
	Total Expenses	9.39	5.03	4.59	15.72	17.86	26.62
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	16.82	0.10	(2.44)	18.73	3.10	1.33
6	Exceptional items	-	-	-	-	-	-
7	Profit Before Tax (5-6)	16.82	0.10	(2.44)	18.73	3.10	1.33
	Current Tax	3.99	0.03	-	4.68	-	0.21
	Deferred Tax	-	-	(0.04)	-	0.22	1.04
8	Total Tax Expenses	3.99	0.03	(0.04)	4.68	0.22	1.25
9	Profit for the period from Continuing Operation (7-8)	12.83	0.07	(2.40)	14.05	2.88	0.08
10	Profit from Discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-	-
14	Profit for the period (9-12)	12.83	0.07	(2.40)	14.05	2.88	0.08
15	Other comprehensive income net of taxes	-	-	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	12.83	0.07	(2.40)	14.05	2.88	0.08
17	Details of equity share capital						
	Paid-up equity share capital	307.50	307.50	307.50	307.50	307.50	307.50
	Other Equity	-	-	-	-	-	(36.50)
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)						
	a) Basic	0.42	0.00	-0.08	0.46	0.09	0.00
	b) Diluted	0.42	0.00	-0.08	0.46	0.09	0.00

Notes:

1	The above un-Audited financial statement for quarter/period ended December, 2022 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th February, 2023 and Statutory Auditors of the Company have carried out limited review audit of the same.
2	The Company operates in a single segment and hence information pursuant to Ind AS 108 is not applicable
3	The Figures for the quarter ended 31st December are the balancing figure between figures in respect of period ended 31st December, 2022 and un-audited figures upto 30th September.
4	Figures of previous year / quarter were regrouped / rearranged wherever necessary.

For Onesource Ideas Venture Limited

Place: AHMEDABAD
Date: 14.02.2023

Vibhu Maurya
Managing Director
DIN: 0645815

LIMITED REVIEW REPORT

Independent Auditor's Review Report on Quarterly/Nine Months Unaudited Standalone Financial Results of ONESOURCE IDEAS VENTURE LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To,
The Board of Directors
ONESOURCE IDEAS VENTURE LIMITED

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **ONESOURCE IDEAS VENTURE LIMITED** ("the Company") for the quarter/nine months ended on December 31, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement is the responsibility of Company's management and has been approved by the board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian accounting standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with regulation 33 of listing regulation. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 SEBI circular dated July 5, 2016 in this regards including the manner in which it is to be disclosed, or that it contains any material misstatement.



Our conclusion is not modified in respect of this matter.

**For, Reeturaj K Verma & Associates
Chartered Accountants
FRN.: 135182W**

Reeturaj



**Reeturaj Verma
Partner
Mem. No. 193591**

Date: 14/02/2023

Place: Ahmedabad

VDIN:- 23193591 BGVVID9908